



No.4/6,Ground Floor High Grounds,Millers Road Opp.Vikram Hospital Bengaluru - 560052
for bangalore@bpac.in | www.bpac.in

Balance Sheet as at March 31, 2020

Particulars	Sch No	As at March 31, 2020	As at March 31, 2019
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	3,795,000	3,795,000
2 Reserves & surplus	2	836,203	50,878
3 Current liabilities			
(a) Other current liabilities	3	1,489,280	1,526,264
TOTAL		6,120,483	5,372,142
B ASSETS			
1 Fixed Assets			
(a) Tangible Assets	4	103,470	107,046
2 Current assets			
(a) Cash and cash equivalents	5	5,011,589	4,354,390
(b) Loans and advances	6	1,005,424	910,706
TOTAL		6,120,483	5,372,142

In terms of our report of even date attached.

For and on behalf of Bangalore Political Action Committee

For Srinath Prabhu & Associates
Chartered Accountants
Firm Registration No.0081455

-Sd-
Srinath S
Proprietor
Membership No: 028647
Date:
Place: Bangalore

-Sd-
Kiran Mazumdar Shaw
Trustee
Date:
Place: Bangalore

-Sd-
T V Mohandas Pai
Trustee
Date:
Place: Bangalore

-Sd-
Revathy Ashok
Trustee
Date:
Place: Bangalore



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Statement of Income & Expenditure for the year ended March 31, 2020

Particulars		Sch No	For the year ended March 31, 2020	For the year ended March 31, 2019
I	Income			
	(a) Contributions		18,480,471	20,442,706
	(b) Other income	7	310,731	530,472
II	Total		18,791,202	20,973,178
III	Expenses			
	(a) BCLIP	8	5,247,410	4,706,699
	(b) Civic Hub	9	2,516,850	3,573,399
	(c) B CLEAN/B GREEN	10	870,546	1,373,821
	(d) B.SAFE	11	2,054,592	1,238,289
	(e) B.ENGAGED/Participatory Democracy	12	1,192,548	803,536
	(f) Elections Habba	13	129,265	535,735
	(g) Candidate Endorsment	14	800,000	4,800,000
	(h) B ACCOUNTABLE(Research and Advocacy)	15	632,109	867,187
	(i) B MOBILE	16	1,739,060	-
	(j) Administrative expenses	17	2,059,473	2,129,003
(k) Covid-19 Relief Response Work		720,000	-	
(l) Depreciation & Amortization expenses	4	44,025	42,751	
IV	Total		18,005,877	20,070,420
V	Excess of Income over Expenditure transferred to Reserves & Surplus Account		785,325	902,758

In terms of our report of even date attached.

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