



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, 2021

Particulars	Sch No	As at March 31, 2021	As at March 31, 2020
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	37,95,000	37,95,000
2 Reserves & surplus	2	65,61,851	8,36,203
3 Current liabilities (a) Other current liabilities	3	12,47,777	14,89,280
TOTAL		1,16,04,628	61,20,483
B ASSETS			
1 Fixed Assets (a) Tangible Assets	4	69,325	1,03,470
2 Current assets (a) Cash and cash equivalents (b) Loans and advances	5 6	1,04,63,159 10,72,144	50,11,589 10,05,424
TOTAL		1,16,04,628	61,20,483

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.008145S

-sd-
Srinath S
Proprietor
Membership No: 028647
UDIN :
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, 2021

Particulars		Sch No	For the year ended March 31, 2021	For the year ended March 31, 2020
I	Income			
	(a) Contributions		2,79,34,100	1,84,80,471
	(b) Other income	7	1,89,436	3,10,731
II	Total		2,81,23,536	1,87,91,202
III	Expenses			
	(a) BCLIP	8	42,48,567	52,47,410
	(b) Civic Hub	9	19,44,977	25,16,850
	(c) B.Clean/B.Green	10	18,64,703	8,70,546
	(d) B.SAFE	11	21,49,532	20,54,592
	(e) B.ENGAGED/Participatory Democracy	12	9,13,967	11,92,548
	(f) Elections Habba	13	17,077	1,29,265
	(g) Candidate Endorsment	14	1,00,000	8,00,000
	(h) B Accountable(Research and Advocacy)	15	2,98,977	6,32,109
	(i) Digital and Tech	16	41,630	-
	(j) B Mobile	17	13,70,443	17,39,060
	(k) Covid-19 Relief Response Work	18	74,41,272	7,20,000
	(l) Administrative expenses	19	19,72,599	20,59,473
(m) Depreciation & Amortization expenses	4	34,145	44,025	
IV	Total		2,23,97,888	1,80,05,877
V	Excess of Income over Expenditure transferred to Reserves & Surplus Account		57,25,648	7,85,325

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
UDIN :
Date:
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