



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, 2022

Particulars	Sch No	As at March 31, 2022	As at March 31, 2021
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	37,95,000	37,95,000
2 Reserves & surplus	2	97,84,466	65,61,851
3 Current liabilities			
(a) Other current liabilities	3	13,11,651	12,47,777
TOTAL		1,48,91,117	1,16,04,628
B ASSETS			
1 Fixed Assets			
(a) Tangible Assets	4	1,06,811	69,325
2 Current assets			
(a) Cash and cash equivalents	5	1,36,77,317	1,04,63,159
(b) Loans and advances	6	11,06,989	10,72,144
TOTAL		1,48,91,117	1,16,04,628

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

Srinath S
Proprietor
Membership No: 028647
UDIN :
Date:
Place: Bangalore

Kiran Mazumdar Shaw
Trustee
Date:
Place: Bangalore

T V Mohandas Pai
Trustee
Date:
Place: Bangalore

Revathy Ashok
Trustee
Date:
Place: Bangalore



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Statement of Income & Expenditure for the year ended March 31, 2022

Particulars		Sch No	For the year ended March 31, 2022	For the year ended March 31, 2021
I	Income			
	(a) Contributions		1,95,89,900	2,79,34,100
	(b) Other income	7	3,14,484	1,89,436
II	Total		1,99,04,384	2,81,23,536
III	Expenses			
	(a) BCLIP	8	47,45,336	42,48,567
	(b) Civic Hub	9	3,08,314	19,44,977
	(c) B.Clean/B.Green	10	7,44,029	18,64,703
	(d) B.SAFE	11	17,33,441	21,49,532
	(e) B.ENGAGED/Participatory Democracy	12	10,39,814	9,13,967
	(f) Elections Habba	13	-	17,077
	(g) Candidate Endorsment	14	-	1,00,000
	(h) B Accountable(Research and Advocacy)	15	3,08,314	2,98,977
	(i) Digital and Tech	16	50,384	41,630
	(j) B Mobile	17	14,99,844	13,70,443
	(k) Covid-19 Relief Response Work	18	42,34,047	74,41,272
	(l) Administrative expenses	19	19,87,910	19,72,599
(m) Depreciation & Amortization expenses	4	30,338	34,145	
IV	Total		1,66,81,769	2,23,97,888
V	Excess of Income over Expenditure transferred to Reserves & Surplus Account		32,22,615	57,25,648

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

Srinath S
Proprietor
Membership No: 028647
UDIN :
Date:
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