



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, 2023

Particulars	Sch No	As at March 31, 2023	As at March 31, 2022
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	37,95,000	37,95,000
2 Reserves & surplus	2	25,75,745	97,84,466
3 Current liabilities (a) Other current liabilities	3	21,14,734	13,11,651
TOTAL		84,85,479	1,48,91,117
B ASSETS			
1 Fixed Assets			
(a) Tangible Assets	4	1,27,324	1,06,811
2 Current assets			
(a) Cash and cash equivalents	5	73,06,822	1,36,77,317
(b) Loans and advances	6	10,51,334	11,06,989
TOTAL		84,85,479	1,48,91,117

In terms of our report of even date attached.

For Srinath Prabhu & Associates
Chartered Accountants
Firm Registration No.008145S

For and on behalf of Bangalore Political Action Committee

Srinath S
Proprietor
Membership No: 028647
UDIN : 23028647BGWJNM7277
Date: September 25, 2023
Place: Bangalore

Kiran Mazumdar Shaw
Trustee
Date: September 25, 2023
Place: Bangalore

T V Mohandas Pai
Trustee
Date: September 25, 2023
Place: Bangalore

Revathy Ashok
Trustee
Date: September 25, 2023
Place: Bangalore



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Statement of Income & Expenditure for the year ended March 31, 2023

Particulars		Sch No	For the year ended March 31, 2023	For the year ended March 31, 2022
I	Income			
	(a) Contributions		48,92,000	1,95,89,900
	(b) Other income	7	3,46,732	3,14,484
II	Total		52,38,732	1,99,04,384
III	Expenses			
	(a) BCLIP	8	44,18,549	47,45,336
	(b) Civic Hub	9	3,16,320	3,08,314
	(c) B.Clean/B.Green	10	3,07,520	7,44,029
	(d) B.SAFE	11	21,04,414	17,33,441
	(e) B.ENGAGED/Participatory Democracy	12	10,98,838	10,39,814
	(f) B Accountable(Research and Advocacy)	13	3,07,520	3,08,314
	(g) Digital and Tech	14	2,07,881	50,384
	(h) B Mobile	15	16,35,802	14,99,844
	(i) Covid-19 Relief Response Work	16	-	42,34,047
	(j) Administrative expenses	17	20,35,284	19,87,910
	(k) Depreciation & Amortization expenses	4	15,328	30,338
IV	Total		1,24,47,454	1,66,81,769
V	Excess of Income over Expenditure/(Excess of Expenditure over Income) transferred to Reserves & Surplus Account		(72,08,722)	32,22,615

In terms of our report of even date attached.

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

For and on behalf of Bangalore Political Action Committee

Srinath S
Proprietor
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UDIN : 23028647BGWJNM7277
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