



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 Mar 31, 2024

Particulars	Sch No	As at March 31, 2024	As at March 31, 2023
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	37,95,000	37,95,000
2 Reserves & surplus	2	(23,61,859)	25,75,745
3 Current liabilities			
(a) Other current liabilities	3	10,66,161	21,14,734
TOTAL		24,99,302	84,85,479
B ASSETS			
1 Fixed Assets			
(a) Tangible Assets	4	1,05,227	1,27,324
2 Current assets			
(a) Cash and cash equivalents	5	13,27,929	73,06,822
(b) Other current assets	6	10,66,146	10,51,333
TOTAL		24,99,302	84,85,479

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 : 24028647BKCXZV7808
Date: September 02,2024
Place: Bangalore

SD
Kiran Mazumdar Shaw
Trustee
Date: September 02,2024
Place: Bangalore

SD
T V Mohandas Pai
Trustee
Date: September 02,2024
Place: Bangalore

SD
Revathy Ashok
Trustee
Date: September 02,2024
Place: Bangalore



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Statement of Income & Expenditure for the year ended March 31, 2024

Particulars		Note No	For the year ended March 31, 2024	For the year ended March 31, 2023
I	Income			
	(a) Contributions		83,27,250	48,92,000
	(b) Other income	7	2,45,290	3,46,732
II	Total		85,72,540	52,38,732
III	Expenses			
	(a) BCLIP	8	39,84,909	44,18,549
	(b) B.Clean/B.Green	9	51,920	3,07,520
	(c) B.SAFE	10	35,86,024	21,04,414
	(d) B.ENGAGED/Participatory Democracy	11	12,24,436	10,98,838
	(e) Elections Habba	12	12,20,175	-
	(f) B Mobile	13	10,54,518	16,35,802
	(g) Civic Hub	14	-	3,16,320
	(h) B Accountable(Research and Advocacy)	15	-	3,07,520
	(i) Administrative expenses	16	23,13,077	20,35,284
	(j) B.CLIP Alumni Engagement	17	29,220	-
	(k) B.CLIPAA	18	23,770	-
	(l) Digital and Tech and Outreach	19	-	2,07,881
	(m) Depreciation & Amortization expenses	4	22,097	15,328
IV	Total		1,35,10,146	1,24,47,454
V	Excess of Expenditure over Income transferred to Reserves & Surplus Account		(49,37,606)	(72,08,722)

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

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Proprietor
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