



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, 2025

| Particulars | Sch No | As at March 31, 2025 | As at March 31, 2024 |
|--|--------|-------------------------|-------------------------|
| A CAPITAL AND LIABILITIES | | | |
| 1 Corpus Fund | 1 | 37,95,000 | 37,95,000 |
| 2 Reserves & surplus | 2 | (15,61,277) | (23,61,859) |
| 3 Current liabilities (a) Other current liabilities | 3 | 12,98,826 | 10,66,161 |
| TOTAL | | 35,32,549 | 24,99,302 |
| B ASSETS | | | |
| 1 Fixed Assets | | | |
| (a) Tangible Assets | 4 | 90,422 | 1,05,227 |
| 2 Current assets | | | |
| (a) Cash and cash equivalents | 5 | 23,45,946 | 13,27,929 |
| (b) Other current assets | 6 | 10,96,181 | 10,66,146 |
| TOTAL | | 35,32,549 | 24,99,302 |

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 : 25028647BMIBVV1972
Date: August 25, 2025
Place: Bangalore

-SD-
Kiran Mazumdar Shaw
Trustee
Date: August 25, 2025
Place: Bangalore

-SD-
T V Mohandas Pai
Trustee
Date: August 25, 2025
Place: Bangalore

-SD-
Revathy Ashok
Trustee
Date: August 25, 2025
Place: Bangalore



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Statement of Income & Expenditure for the year ended March 31, 2025

| Particulars | | Note No | For the year ended March 31, 2025 | For the year ended March 31, 2024 |
|-------------|--|---------|-----------------------------------|-----------------------------------|
| I | Income | | | |
| | (a) Contributions | | 1,74,72,000 | 83,27,250 |
| | (b) Other income | 7 | 1,17,009 | 2,45,290 |
| II | Total | | 1,75,89,009 | 85,72,540 |
| III | Expenses | | | |
| | (a) BCLIP | 8 | 30,25,243 | 39,84,909 |
| | (b) B.Clean/B.Green | 9 | 25,11,298 | 51,920 |
| | (c) B.SAFE | 10 | 40,15,003 | 35,86,024 |
| | (d) B.ENGAGED/Participatory Democracy | 11 | 12,65,917 | 12,24,436 |
| | (e) Elections Habba | 12 | 37,821 | 12,20,175 |
| | (f) B Mobile | 13 | 12,07,307 | 10,54,518 |
| | (g) Administrative expenses | 14 | 24,17,654 | 23,13,077 |
| | (h) B.CLIP Alumni Engagement | 15 | 9,944 | 29,220 |
| | (i) B.CLIPAA | 16 | - | 23,770 |
| | (l) B.PAC Cares | 17 | 22,83,433 | - |
| | (l) Depreciation & Amortization expenses | 4 | 14,806 | 22,097 |
| IV | Total | | 1,67,88,427 | 1,35,10,146 |
| V | Excess of Expenditure over Income transferred to Reserves & Surplus Account | | 8,00,582 | (49,37,606) |

In terms of our report of even date attached.

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