No.4/6,Ground Floor High Grounds,Millers Road Opp.Vikram Hospital Bengaluru - 560052
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Balance Sheet as at March 31, 2026

Particulars	Sch No	As at March 31, 2026	As at March 31, 2025
A CAPITAL AND LIABILITIES			
1 Corpus Fund	1	37,95,000	37,95,000
2 Reserves & surplus	2	(36,01,873)	(15,61,277)
3 Current liabilities			
(a) Other current liabilities	3	19,89,117	12,98,826
TOTAL		**21,82,244**	**35,32,549**
B ASSETS			
1 Fixed Assets			
(a) Tangible Assets	4	80,502	90,422
2 Current assets			
(a) Cash and cash equivalents	5	10,75,228	23,45,946
(b) Other current assets	6	10,26,514	10,96,181
TOTAL		**21,82,244**	**35,32,549**

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	-SD	-SD	-SD
Srinath S	**Kiran Mazumdar Shaw**	**T V Mohandas Pai**	**Revathy Ashok**
Proprietor	**Trustee**	**Trustee**	**Trustee**
Membership No: 028647	**September 29, 2026**	**September 29, 2026**	**September 29, 2026**
UDIN : 26028647WMCKJY8941	**Place: Bangalore**	**Place: Bangalore**	**Place: Bangalore**
September 29, 2026			
Place: Bangalore			

No.4/6,Ground Floor High Grounds,Millers Road Opp.Vikram Hospital Bengaluru - 560052
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Statement of Income & Expenditure for the year ended March 31, 2026

	Particulars	Note No	For the year ended March 31, 2026	For the year ended March 31, 2025
I	**Income**			
	(a) Contributions		2,61,33,657	1,74,72,000
	(b) Other income	7	1,05,035	1,17,009
II	**Total**		**2,62,38,692**	**1,75,89,009**
III	**Expenses**			
	(a) BCLIP	8	19,58,933	30,25,243
	(b) B.Clean/B.Green	9	21,15,262	25,11,298
	(c) B.SAFE	10	49,05,045	40,15,003
	(d) B.ENGAGED/Participatory Democracy	11	37,50,000	12,65,917
	(e) Elections Habba	12	-	37,821
	(f) B Mobile	13	34,24,476	12,07,307
	(g) Administrative expenses	14	25,20,773	24,17,654
	(h) B.CLIP Alumni Engagement	15	-	9,944
	(i) Digital and Tech and Outreach	16	1,73,020	-
	(j) B.PAC Cares	17	94,21,859	22,83,433
	(k) Depreciation & Amortization expenses	4	9,920	14,806
IV	**Total**		**2,82,79,288**	**1,67,88,427**
V	**Excess of Expenditure over Income transferred to Reserves & Surplus Account**		(20,40,596)	8,00,582

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	-SD	-SD	-SD
Srinath S	**Kiran Mazumdar Shaw**	**T V Mohandas Pai**	**Revathy Ashok**
Proprietor	**Trustee**	**Trustee**	**Trustee**
Membership No: 028647	**September 29, 2026**	**September 29, 2026**	**September 29, 2026**
UDIN : 26028647WMCKJY8941	**Place: Bangalore**	**Place: Bangalore**	**Place: Bangalore**
September 29, 2026			
Place: Bangalore			