

BALANCE SHEET	As of 31 March 2016 (2015)	As of 31 March 2015 (2014)	Growth % 2014 Vs 2015
Assets			
Land & Building	1,828,890	1,867,803	
Tangible Assets	8,743,162	7,008,459	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	0	0	
Accounts Receivable	187,212	279,029	
Cash & Assets	19,053,070	13,767,514	
Others	2,629,966	4,298,644	
Total Assets	32,442,300	27,221,449	19.18
Funds			
Accumulated Fund	23,652,288	19,314,415	
Capital Reserve	1,037,551	962,337	
Ride for Rations	205,310	172,642	
Community Silver Trust	1,276,662	489,437	
Total Fund	26,171,811	20,938,831	16.27
Liability			
Long Term Liabilities	4,608,612	5,034,907	
Current Liabilities	1,661,877	1,247,711	
Total Liabilities	6,270,489	6,282,618	(0.19)
Total Liabilities & Funds	32,442,300	27,221,449	19.18