

<b>BALANCE SHEET</b>	<b>As of 31 March 2017 (2016)</b>	<b>As of 31 March 2016 (2015)</b>	<b>Growth % 2015 Vs 2016</b>
<b>Assets</b>			
Land & Building	1,789,977	1,828,890	
Tangible Assets	18,020,944	8,743,162	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	68200	0	
Accounts Receivable	174,545	187,212	
Cash & Assets	22,022,304	19,053,070	
Others	1,598,017	2,629,966	
<b>Total Assets</b>	<b>43,673,987</b>	<b>32,442,300</b>	<b>34.62</b>
<b>Funds</b>			
Accumulated Fund	27,618,851	23,652,288	
Capital Reserve	1,054,067	1,037,551	
Ride for Rations	28,680	205,310	
Community Silver Trust	1,250,515	1,276,662	
<b>Total Fund</b>	<b>29,952,113</b>	<b>26,171,811</b>	<b>14.44</b>
<b>Liability</b>			
Long Term Liabilities	11,330,619	4,608,612	
Current Liabilities	2,391,255	1,661,877	
<b>Total Liabilities</b>	<b>13,721,874</b>	<b>6,270,489</b>	<b>118.83</b>
<b>Total Liabilities &amp; Funds</b>	<b>43,673,987</b>	<b>32,442,300</b>	<b>34.62</b>