

<b>BALANCE SHEET</b>	<b>As of 31 March 2018 (2017)</b>	<b>As of 31 March 2017 (2016)</b>	<b>Growth % 2016 Vs 2017</b>
<b>Assets</b>			
Land & Building	1,751,064	1,789,977	
Tangible Assets	22,361,153	18,366,191	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	72,766	68,200	
Accounts Receivable	204,606	174,545	
Cash & Assets	25,641,311	22,022,304	
Others	2,276,520	1,598,017	
<b>Total Assets</b>	<b>52,307,420</b>	<b>44,019,234</b>	<b>18.83</b>
<b>Funds</b>			
Accumulated Fund	30,286,347	26,942,001	
Capital Reserve	931,713	1,054,067	
Ride for Rations	28,680	28,680	
Community Silver Trust	265,239	1,250,515	
<b>Total Fund</b>	<b>31,511,979</b>	<b>29,275,263</b>	<b>7.64</b>
<b>Liability</b>			
Long Term Liabilities	17,174,966	12,352,716	
Current Liabilities	3,620,475	2,391,255	
<b>Total Liabilities</b>	<b>20,795,441</b>	<b>14,743,971</b>	<b>29.10</b>
<b>Total Liabilities &amp; Funds</b>	<b>52,307,420</b>	<b>44,019,234</b>	<b>18.83</b>