

BALANCE SHEET	As of 31 March 2019 (2018)	As of 31 March 2018 (2017)	Growth % 2017 Vs 2018
Assets			
Land & Building	21,749,050	20,832,710	
Tangible Assets	3,504,302	3,279,507	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	79,241	72,766	
Accounts Receivable	219,883	204,606	
Cash & Assets	28,797,102	25,641,311	
Others	2,265,552	2,276,520	
Total Assets	56,615,130	52,307,420	8.24
Funds			
Accumulated Fund	34,738,434	30,286,347	
Capital Reserve	943,635	931,713	
Ride for Rations	28,680	28,680	
Community Silver Trust	265,239	265,239	
Total Fund	35,975,988	31,511,979	14.17
Liability			
Long Term Liabilities	17,127,107	17,174,966	
Current Liabilities	3,467,035	3,620,475	
Total Liabilities	20,639,143	20,795,441	(0.75)
Total Liabilities & Funds	56,615,130	52,307,420	8.24