

<b>BALANCE SHEET</b>	<b>As of 31 March 2020 (2019)</b>	<b>As of 31 March 2019 (2018)</b>	<b>Growth % 2018 Vs 2019</b>
<b>Assets</b>			
Land & Building	20,788,751	21,749,050	
Tangible Assets	3,788,266	3,504,302	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	359,850	79,241	
Right of Use Assets	1,535,479	0	
Accounts Receivable	225,549	219,883	
Cash & Assets	38,684,047	28,797,102	
Others	2,646,255	2,265,552	
<b>Total Assets</b>	<b>68,028,197</b>	<b>56,615,130</b>	<b>20.16</b>
<b>Funds</b>			
Accumulated Fund	40,401,828	34,738,434	
Capital Reserve	889,116	943,635	
Ride for Rations	28,680	28,680	
Community Silver Trust	3,762,791	265,239	
<b>Total Fund</b>	<b>45,082,415</b>	<b>35,975,988</b>	<b>25.31</b>
<b>Liability</b>			
Long Term Liabilities	18,504,519	17,127,107	
Current Liabilities	4,381,263	3,467,035	
<b>Total Liabilities</b>	<b>22,945,782</b>	<b>20,639,143</b>	<b>11.18</b>
<b>Total Liabilities &amp; Funds</b>	<b>68,028,197</b>	<b>56,615,130</b>	<b>20.16</b>