

<b>BALANCE SHEET</b>	<b>As of 31 March 2021 (2020)</b>	<b>As of 31 March 2020 (2019)</b>	<b>Growth % 2018 Vs 2019</b>
<b>Assets</b>			
Land & Building	19,497,663	20,788,751	
Tangible Assets	7,280,146	3,788,266	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	87,500	359,850	
Right of Use Assets	2,907,302	1,535,479	
Accounts Receivable	252,466	225,549	
Cash & Assets	41,529,029	38,684,047	
Others	1,437,222	2,646,255	
<b>Total Assets</b>	<b>72,991,328</b>	<b>68,028,197</b>	<b>7.30</b>
<b>Funds</b>			
Accumulated Fund	45,237,959	39,583,290	
Capital Reserve	1,015,687	889,116	
Ride for Rations	28,680	28,680	
Community Silver Trust	1,986,207	3,762,791	
MOH – Care Close to Home	1,226,935	818,538	
<b>Total Fund</b>	<b>49,495,468</b>	<b>45,082,415</b>	<b>9.79</b>
<b>Liability</b>			
Long Term Liabilities	18,561,690	18,564,519	
Current Liabilities	4,934,170	4,381,263	
<b>Total Liabilities</b>	<b>23,495,860</b>	<b>22,945,782</b>	<b>2.40</b>
<b>Total Liabilities &amp; Funds</b>	<b>72,991,328</b>	<b>68,028,197</b>	<b>7.30</b>