

BALANCE SHEET	As of 31 March 2022 (2021)	As of 31 March 2021 (2020)	Growth % 2020 Vs 2021
Assets			
Land & Building	26,179,732	19,497,663	
Tangible Assets	4,060,846	7,280,146	
Investments	0	0	
Inventories	NIL	NIL	
Capital Advances	110,900	87,500	
Right of Use Assets	2,522,348	2,907,302	
Accounts Receivable	341,668	252,466	
Cash & Assets	37,521,144	41,529,029	
Others	3,679,773	1,437,222	
Total Assets	74,416,411	72,991,328	1.95
Funds			
Accumulated Fund	47,210,557	45,237,959	
Capital Reserve	863,532	1,015,687	
Ride for Rations	28,680	28,680	
Community Silver Trust	1,788,906	1,986,207	
MOH – Care Close to Home	2,344,427	1,226,935	
Total Fund	52,236,102	49,495,468	5.54
Liability			
Long Term Liabilities	16,854,015	18,561,690	
Current Liabilities	5,326,294	4,934,170	
Total Liabilities	22,180,309	23,495,860	(5.60)
Total Liabilities & Funds	74,416,411	72,991,328	1.95