

BALANCE SHEET	2009	2010	2011	Growth % 2010 Vs 2011
Assets				
Land & Building	NIL	NIL	NIL	
Tangible Assets	8,178,769	7,773,701	7,427,069	
Investments	200,000	200,000	200,000	
Inventories	NIL	NIL	NIL	
Accounts Receivable	299,045	271,867	384,100	
Cash & Assets	3,957,290	4,783,153	5,375,364	
Others	447,391	487,365	482,093	
Total Assets	13,082,495	13,516,086	13,868,626	2.61
Funds				
Accumulated Fund	4,759,211	5,568,887	6,183,563	
Capital Reserve	1,258,784	1,181,634	1,100,410	
Deferred Capital Grant	6,385,906	6,210,319	5,974,171	
Total Fund	12,403,901	12,960,840	13,258,144	2.29
Liability				
Long Term Liabilities	20,923	13,787	6,637	
Curent Liabilities	657,671	541,459	603,845	
Total Liabilities	678,594	555,246	610,482	9.95
Total Liabilities & Funds	13,082,495	13,516,086	13,868,626	2.61