

Balance Sheet
As At 31/03/2015

Liabilities	Amount in Rs	Assets	Amount in Rs
Capital Account		Fixed Assets	
Municipal Fund (General)	6,912,258,769	Buildings	42,144,427
Earmarked Funds	2,833,532	Fire Brigade	88,694
Grants Contribution for Specific Purposes	6,432,979	Furniture & Fixture	695,827
Reserves & Surplus	316,375,869	Land	6,585,220,514
		Office Equipment	718,571
Current Liabilities		Other Fixed Assets	428,102
Sundry Creditors	3,271,033	Plant & Machinery	3,706,951
Deposits Received	20,354,356	Public Lighting	23,543,184
Employee Liabilities	82,656,495	Roads & Bridges	157,335,822
Other Liabilities	117,613,510	Sewerage & Drains	74,060,797
		Vehicles	11,177,997
		Water Supply	35,165,387
		Current Assets	
		Deposits (Asset)	1,850,546
		Loans & Advances (Asset)	9,729,479
		Sundry Debtors	114,471,645
		Bank Accounts	368,404,924
		Other Assets	21,237,482
		Store & Spares	8,782,394
		Pre-Paid Expenses	3,033,800
Total	7,461,796,542	Total	7,461,796,542