

Balance Sheet
As At 31/03/2016

Liabilities	Amount In Rs	Assets	Amount In Rs
Capital Account		Fixed Assets	
Municipal Fund (General)	6,912,258,769	Building	43,287,284
Earmarked Funds	2,833,532	Fire Brigade	75,531
Grants Contribution for Specific Purposes	60,057,716	Furniture & Fixture	685,921
Reserves & Surplus	290,228,322	Land	6,585,220,514
		Office Equipment	762,216
Current Liabilities		Other Fixed Assets	330,756
Sundry Creditors	3,271,033	Plant & Machinery	4,967,285
Deposits Received	18,355,376	Public Lighting	29,066,933
Employee Liabilities	92,352,411	Roads & Bridges	176,817,032
Other Liabilities	122,494,880	Sewerage & Drains	85,293,854
		Vehicles	10,185,822
		Water Supply	34,445,660
		Current Assets	
		Deposits (Asset)	1,850,546
		Loans & Advances (Asset)	9,421,751
		Sundry Debtors	107,375,421
		Bank Accounts	384,075,782
		Other Assets	22,880,780
		Pre-Paid Expenses	1,326,558
		Store & Spares	3,782,394
Total	7,501,852,039	Total	7,501,852,039