

MUDRA AGRICULTURE & SKILL DEVELOPMENT MULTI STATE CO-OPRATIVE SOCIETY LTD.

**15-A, 3-4-757/22, APHB BUILDINGS, NEAR RAGHAVENDRA SWAMY TEMPLE,
BARKATUPRA, HYDERABAD-500027.**

LIABILITIES		ASSETS		AMOUNT
Share Capital:	10,000,000	Fixed Assets		3,910,192
		As Per Schedule Attached		
Reserve & Surplus:		Loans & Advances:		
Add Profit Current Year	227,620	Loans to Farmer for Agriculture Activity		8,512,481
Provisions:		Current Assets		
For Income Tax	70,000	Bank Balance		11,817,288
Current liabilities		Cash in Hand		517,210
Sundry Creditors	7,179,191	Closing Stock		768,930
Expenses Payable	8,049,290			
Total	25,526,101	Total		25,526,101

For MKRJ & Co.
(Chartered Accountants)

For Mudra Agriculture & Skill Development Multi State Co-operative Society

Mukesh Kumar Jain
(Partner)
M.No. 073972
FRN: 030311N

T. Ramadas Appa Naidu
(Chairman)