

Name of the ULB Nagar Palika Parishad Azamgarh
Balance Sheet as on 31.03.2016

LIABILITIES	Amount	ASSETS	Amount
Nagar Palika Parishad Fund		Fixed Assets	
Opening Capital	1,660,683,301.64	Land	152,900,000.00
Add : Net Profit	<u>145,313,030.46</u>	Building	281,025,078.00
	1,805,996,332.10	Road Street etc.	540,009,741.00
		Drains	258,851,865.00
		Public Light System	150,736,571.00
		Plant & Machinery	29,133,226.00
		Furniture & Fixture	990,341.00
		Footpath & Lane	27,214,503.00
		Office Equipment	645,582.00
		Water work Distribution	28,907,005.00
		Computer Printer & Fax	620,666.00
		Park	222,645.00
		Vehicle	2,199,800.00
		Investment	
		NSC	252,363.00
		Current Assets	
		Receivable	30,597,167.00
		Bank Balances	301,584,530.10
		Securty	105,249.00
	1,805,996,332.10		1,805,996,332.10

For Executive officer

Nagar Palika Parishad Azamgarh

In terms of our report of even date annexed.



for MNY And Company
Chartered Accountants

(C.A Mohammad Noman)

FCA

370, Bazbahadur
Azamgarh

M.N.405593