

| Consolidated | |
|--------------------|------------------|
| As at | As at |
| 31-03-2018 | 31-03-2017 |
| 36,179.08 | 28,773.87 |
| 1,565.82 | 4,232.08 |
| 198.57 | 198.57 |
| 1,742.91 | 1,742.91 |
| 195.51 | 122.71 |
| | 57.42 |
| 16,252.47 | 11,756.16 |
| 26.45 | 3,533.82 |
| 434.39 | 397.30 |
| 910.87 | 751.50 |
| 240.80 | 240.80 |
| 21.62 | - |
| 2,316.61 | 4,818.08 |
| 60,085.10 | 56,625.22 |
| 8,855.41 | 9,468.51 |
| 18,722.88 | 14,601.07 |
| 12,332.80 | 9,372.82 |
| 1,125.11 | 568.37 |
| 265.05 | 505.22 |
| 3,348.65 | 28.41 |
| 569.27 | 961.08 |
| 50.89 | 8.47 |
| 1,708.20 | 1,247.94 |
| 46,978.26 | 36,761.89 |
| 388.60 | 6,239.50 |
| 47,366.86 | 43,001.39 |
| | |
| 1,07,451.96 | 99,626.61 |
| 231.00 | 231.00 |
| 81,360.03 | 76,315.26 |
| 81,591.03 | 76,546.26 |
| 5,957.90 | 5,554.75 |
| 87,548.93 | 82,101.01 |
| 883.71 | 1,596.89 |
| 328.43 | 274.97 |
| 2,246.68 | 1,935.89 |
| 3,458.82 | 3,807.75 |
| 3,222.65 | 3,490.62 |
| 6,242.06 | 3,653.23 |
| 5,635.19 | 5,288.91 |
| 885.27 | 584.77 |
| 423.55 | 390.31 |
| 35.49 | 310.01 |
| 16,444.21 | 13,717.85 |
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| 1,07,451.96 | 99,626.61 |
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