

| Particulars | Quarter ended March 31, 2018 | Quarter ended December 31,2017 | Quarter ended March 31, 2017 | Year ended March 31,2018 | Year ended March 31,2017 |
|-------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|-----------------------------|
| | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | (Audited) |
| Total Assets | 1,274,779.27 | 1,282,244.08 | 1,021,666.05 | 1,274,779.27 | 1,021,666.05 |
| Total Liabilities | 1,009,658.69 | 1,020,287.52 | 817,844.52 | 1,009,658.69 | 817,844.52 |
| Total Revenue | 65,958.58 | 66,443.47 | 55218.94947 | 258,339.50 | 176,073.22 |
| Total Expenditure | 46,201.20 | 47,477.95 | 38,540.87 | 182,463.73 | 120,802.52 |