



# *Asha for Education*

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[www.ashanet.org](http://www.ashanet.org)

## **Consolidated Statement of Financial Condition (Financial Year 2003)**

	<b>Beginning of Year 2003</b>	<b>End of Year 2003</b>
<b>Assets:</b>		
Cash - non-interest bearing	22,520.00	12,814.00
Savings and temporary cash investments	1,372,530.00	1,823,842.00
Land and building	0.00	0.00
Other assets	0.00	0.00
<b>Total Assets</b>	<b>1,395,050.00</b>	<b>1,836,656.00</b>
<b>Liabilities:</b>		
Accounts payable	0.00	0.00
Grants payable	0.00	0.00
Other liabilities	0.00	0.00
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Assets or Fund Balance</b>	<b>1,395,050.00</b>	<b>1,836,656.00</b>