

Volunteer Nepal National Group (VolNepal)
Kathmandu, Nepal

BALANCE SHEET AS AT JULY 31, 2013

Particulars	Schedule	Current Year
Capital and Liabilities		
Capital and Reserve Fund		
Capital Fund		22,000.00
Accumulated Surplus		142,355.91
Grand Total:		164,355.91
Assets		
Fixed Assets	3	72,562.84
Current Assets		
Sundry Debtors	A	
Cash and Bank Balances		106,873.07
Total		106,873.07
Less: Current Liabilities and Provisions		
Trading and Other Payables	B	15,080.00
Net Current Assets		91,793.07
Grand Total:		164,355.91



Chairman

2073/06/15



Treasurer




Regd. Auditor

Raju Bhakta Mathema
Registered Auditor (B)
ICAN R. No. 1798