

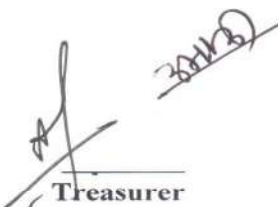
Volunteer Nepal National Group (VolNepal)  
Kathmandu, Nepal

**BALANCE SHEET AS AT JULY 31, 2015**

	Schedule	Current Year	Previous Year
<b>Sources of Fund</b>			
Surplus Fund	"1"	2,628,630.45	176,867.81
<b>Total</b>		<b>2,628,630.45</b>	<b>176,867.81</b>
<b>Application of Fund</b>			
<b>Fixed Assets</b>	"2"	<b>41,934.70</b>	<b>55,120.94</b>
<b>Current Assets</b>			
Cash and Bank	"3"	2,546,591.75	137,226.87
Advance and Receivables	"4"	71,495.00	-
<b>Total Current Assets (A)</b>		<b>2,618,086.75</b>	<b>137,226.87</b>
<b>Current Liabilities</b>			
Payables	"5"	31,391.00	15,480.00
<b>Total Current Liabilities (B)</b>		<b>31,391.00</b>	<b>15,480.00</b>
<b>Net Current Assets (A-B)</b>		<b>2,586,695.75</b>	<b>121,746.87</b>
<b>Total</b>		<b>2,628,630.45</b>	<b>176,867.81</b>
<b>Significant Accounting Policies and Notes to Accounts</b>	"10"		

  
Chairman

  
Volunteer Nepal  
National Group  
helping others, help others

  
Treasurer

  
Regd. Auditor  
For R.B.M. Associates  
Raju Bhatta Mathema  
Registered Auditor