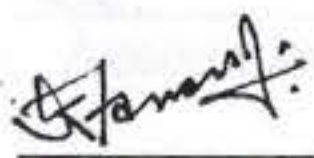


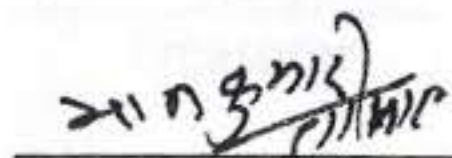


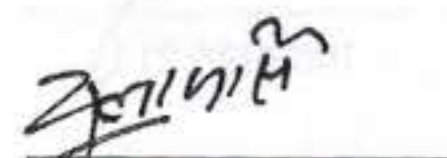
सहकार्य र विकास केन्द्र नेपाल
Center For Cooperation & Development Nepal
(CCS Nepal)
Basundhara, Kathmandu, Nepal

Income Statement
(For the period from 16th July 2007 to 15th July 2008)

<u>Particulars</u>			<u>Current Year's</u>		<u>Last Year's</u>	
	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
<u>Income:</u>			16461032	48	14209351	85
Membership fee	1650	00			1650	00
Donation (Income)	16459382	48			14207701	85
<u>Expenses:</u>						
Programme and other expenses (As per Schedule "D")			14064278	66	15937995	44
Expenditure over Income before depreciation			-	-	1728643	59
Income over expenditure before depreciation			2396753	82	-	-
Depreciation (Schedule "A")			74751	00	85250	-
Expenditure over Income			-	-	1813893	59
Income over Expenditure after depreciation/Surplus			2322002	82	-	-


Accountant


Treasurer


President


Auditor
Hari Prasad Adhikari
H.P. Adhikari & Associate
Regd. Auditors