

# Center For Cooperation & Development Nepal (CCS Nepal)

## Income & Expenditure Statement For the Year Ended Ashad 31, 2066

Particulars	Schedule	Current Year	Previous Year
<b>Income</b>			
Grant from CCS Italy		9,199,456.72	16,459,382.48
i) Education Program: 7,079,531.67			
ii) Health Program 1,852,531.47			
iii) Livelihood Program 267,393.58			
Other Income	6	43,100.00	1,650.00
<b>Total</b>		<b>9,242,556.72</b>	<b>16,461,032.48</b>
<b>Expenditure</b>			
Programme and other expenses	7	10,751,309.97	11,572,458.42
i) Education Program: 8,619,414.61			
ii) Health Program 1,900,388.20			
iii) Livelihood Program 231,507.16			
<b>Surplus/(Deficit)</b>			
i) Education Program: (1,539,882.94)			
ii) Health Program (47,856.73)			
iii) Livelihood Program 35,886.42			
<b>Total Surplus/(Deficit) Before Depreciation</b>		<b>(1,508,753.25)</b>	<b>4,888,574.06</b>
Audit Fee		25,000.00	25,000.00
Depreciation		113,816.09	74,751.00
<b>Total Surplus/(Deficit) After Depreciation</b>		<b>(1,647,569.34)</b>	<b>4,788,823.06</b>

Notes to the Accounts

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As per our attached report of even date

**For: G. Paudyal & Associates**

Chartered Accountants

Kathmandu

Date: ०६/०५/२०७१

Accountant

Director

Treasurer

President

Ghanshyam Paudyal  
Proprietor

