

Center For Cooperation & Development Nepal (CCD Nepal)

Income & Expenditure Statement For the Year Ended Ashad 32, 2067

Particulars	Schedule	Current Year	Previous Year
Income			
Grant from CCS Italy	6	11,165,400.77	9,199,456.72
Other Income		24,500.00	43,100.00
Total		11,189,900.77	9,242,556.72
Expenditure			
Programme and other expenses	7	10,268,579.04	10,751,309.97
Surplus/(Deficit)			
Total Surplus/(Deficit) Before Depreciation		921,321.73	(1,508,753.25)
Audit Fee		27,000.00	25,000.00
Depreciation		85,362.07	113,816.09
Total Surplus/(Deficit) After Depreciation		808,959.66	(1,647,569.34)

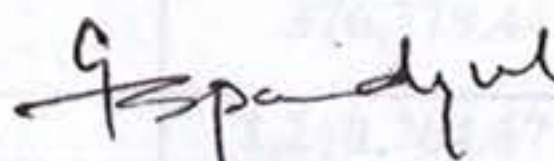
Notes to the Accounts

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As per our attached report of even date

For: G. Paudyal & Associates

Chartered Accountants

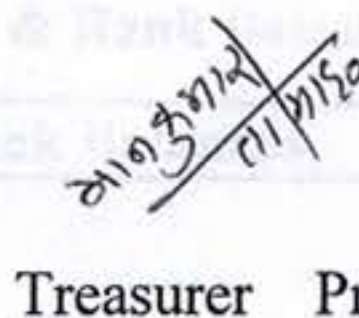

 Ghanshyam Paudyal
 Proprietor

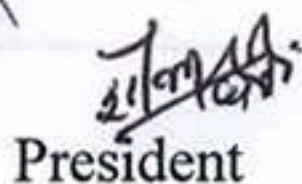
Kathmandu

Date:


Accountant


Director


Treasurer


President

