

Center For Co-operation & Development Nepal (CCD Nepal)
Income & Expenditure Statement
For the Year Ended Ashad 32, 2071 (16 July, 2014)

Particulars	Schedule	Current Year	Previous Year
Income			
Grant from CCS Italy		4,351,624.00	6,440,275.00
Other Income	6	17,530.00	19,127.00
Total Income		4,369,154.00	6,459,402.00
Less: Expenditures			
Programme and Other Expenses	7	4,364,214.00	6,492,701.00
Surplus/(Deficit) Before Depreciation		4,940.00	(33,299.00)
Less: Depreciation		27,009.09	36,012.12
Net Surplus/(Deficit)		(22,069.09)	(69,311.12)

Notes to the Accounts

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Kathmandu

Date: 2071.5.2



[Signature]
Accountant

[Signature]
Director

[Signature]
Treasurer

[Signature]
President

As per our attached report of even date

For: G. Paudyal & Associates

Chartered Accountants

[Signature]
CA Ghanshyam Paudyal
Proprietor

