

Association of District Coordination Committees of Nepal
Sanepa Mode, Lalitpur
Balance Sheet as on 31st Ashadh, 2076

(Amount in NPR)

As on 31st Ashadh 2076

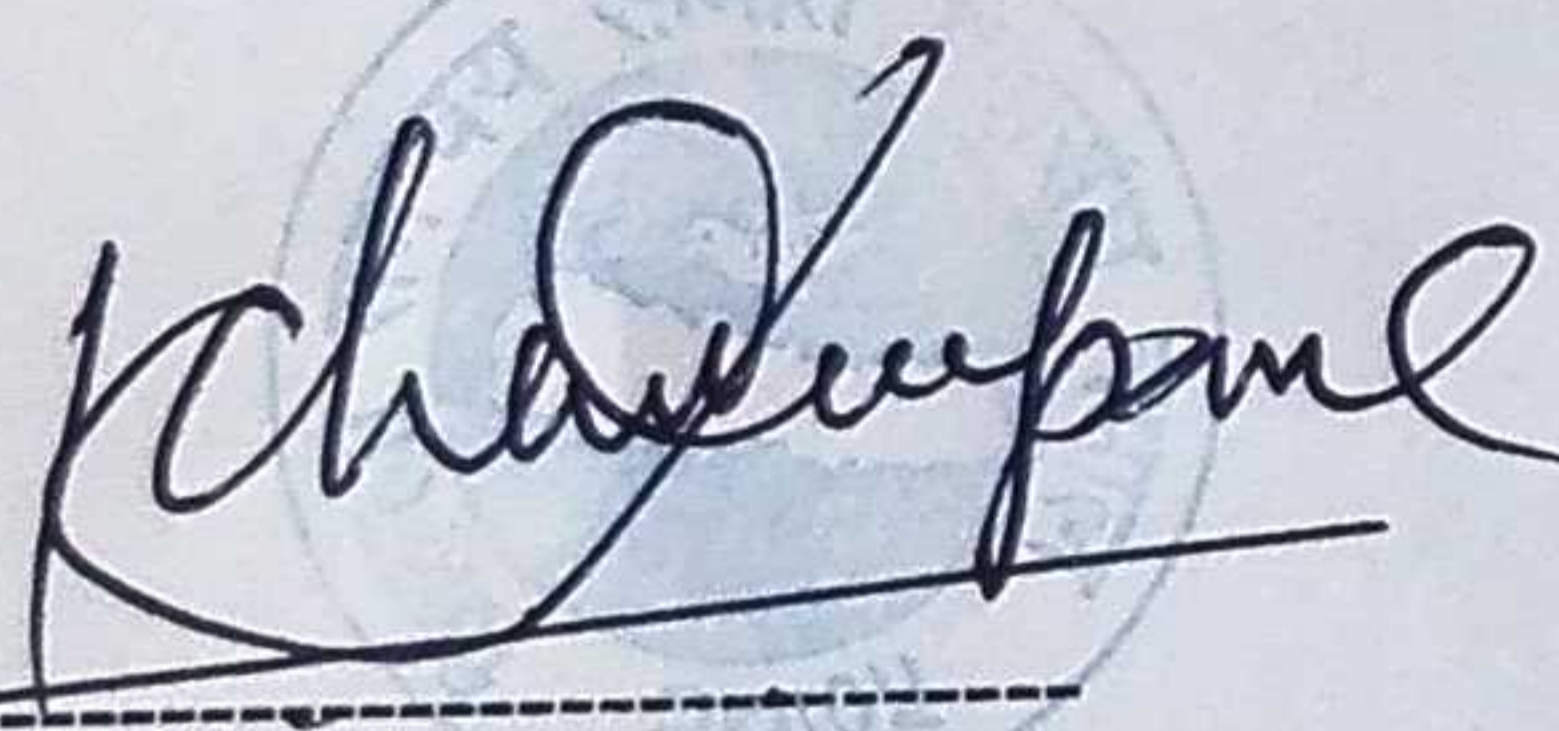
Particulars	Sch.	
Assets		
Fixed Assets	"2"	-
Current assets		
Cash & Bank Balance	"3"	695,517.99
Receivables	"4"	817,500.00
Advances and Other Receivables	"5"	70,146.96
Total Assets		1,583,164.95
Current Liabilities		
Payables	"6"	212,885.61
Fund Balance		1,370,279.34
Opening Balance		1,694,856.27
Excess of Receipt over Expenditure		(324,576.93)
Total Liabilities & Fund Balance		1,583,164.95

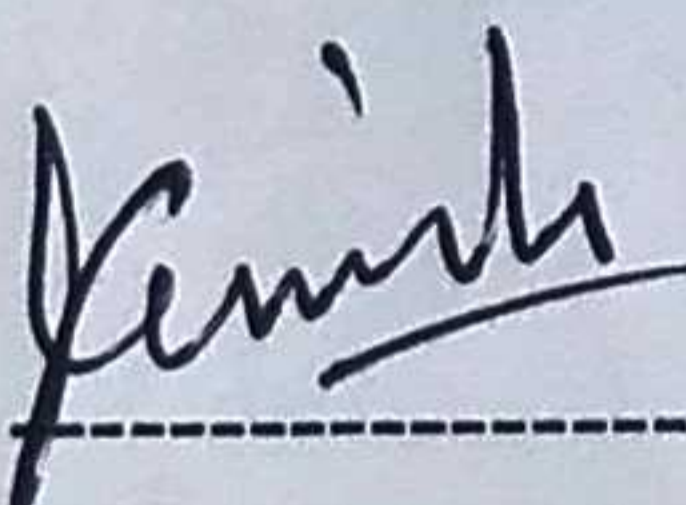
Significant accounting policies & Notes to Accounts
Schedule 1 to 9 forms integral part of financial statements
As per our report of even date attached


"1"

**For and on Behalf of Association of District
Coordination Committees of Nepal**

**For and on Behalf of P.P.
Adhikari and Associates**


(Executive Secretary General)


(Treasurer)


RA Padam Prasad Adhikari
(Proprietor)

Place: Kathmandu, Nepal
Date: 2078/04/22