

**National Peace Campaign
Balance Sheet
As on 31st Ashad 2062(15th July 2005)**

Liabilities	Current Year	Previous Year	Assets	Current Year	Previous Year
Reserve Fund for Fixed Assets	459,678.31	583,117.75	Fixed Assets	459,678.31	583,117.75
Unrestricted Fund	58,426.62	59,477.96	Advance & Deposits	54,032.00	65,032.00
<u>Project Payable</u>			<u>Cash at Bank</u>		
Cross Party Approach	-	53,884.03	SC Bank (GBP A/C)	17,280.53	44,185.96
Other Payable	71,745.87	57,726.30	SC Bank (Dollar A/C)	37,545.70	39,509.85
			SC Bank (NPR A/C)	5,493.50	10,787.92
			Cash In Hand	15,820.76	11,572.56
Total	589,850.80	754,206.04	Total	589,850.80	754,206.04

**National Peace Campaign
Income & Expenditure Account For The Year Ending 31st Ashad 2062. (15th July 2005)**

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Cross Party Approach to Conflict Resolution			Membership Fee & Contribution	561.00	4,900.00
- Revenue Expenditure	6,000,926.83	8,783,208.57	Fund Received For Cross Party Approach to Conflict Resolution	6,037,266.83	8,837,575.57
- Capital Expenditure	36,340.00	54,367.00	Fund Received For 3-Days District Training Programme	-	339,880.00
3-Days District Training Programme			Miscellaneous Income	68,083.85	109,577.23
- Revenue Expenditure	-	339,880.00			
Expenses From NPC Fund	69,696.19	85,726.87			
Excess of Income Over Expenditure	(1,051.34)	28,750.36			
Total	6,105,911.68	9,291,932.80	Total	6,105,911.68	9,291,932.80