

CUTS Hanoi

Balance Sheet as at 31st March 2012

Amount (In USD)

Previous year	Liabilities		Current year	Previous year	Assets		Current year
37,344.00	Grant in Aids (net)		76,463.05	37,344.00	Current Assets		76,463.05
	H/2g - UTPS - IDRC	75,142.50			Cash on Hand	636.92	
	H/2b - Ford - SCMV	580.55			Cash in Bank	56,226.13	
	Consumer International	740.00			Advance	19,600.00	
1,301.22	Income & Expenditure account	1301.22		1,301.22	Fixed Assets		788.85
	Less: Deficit for the year	-512.37	788.85		Office Equipments	1,301.22	
					Less: Depreciation	-512.37	
38,645.22	Total		77,251.90	38,645.22	Total		77,251.90

Pham Thi Quế Anh
 CUTS HANOI RESOURCE CENTRE
 DIRECTOR
Pham Thi Quế Anh