


CUTS HANOI
Balance Sheet as at 31.03.2011

LIABILITIES		Current year	ASSETS		Amount (USD)
					Current year
Grant in Aids (net)		37,344.01	Cash on hand	255.15	
H/2g - UTPS - IDRC	20,396.81		Cash in bank	36,938.85	
H/2b - Ford - SCMV	16,947.20		Cash advance	<u>150.00</u>	
			Total Current Assets		37,344.00
Income & Expenditure A/c	1,668.56		Office Equipments	1,668.57	
Less: Deficit for the year	-367.35	1,301.21	Less: Depreciation for the year	<u>-367.35</u>	
			Total Fixed Assets		1,301.22
Total		38,645.22	Total		38,645.22


CUTS HANOI RESOURCE CENTRE
DIRECTOR
Phạm Thị Quế Anh