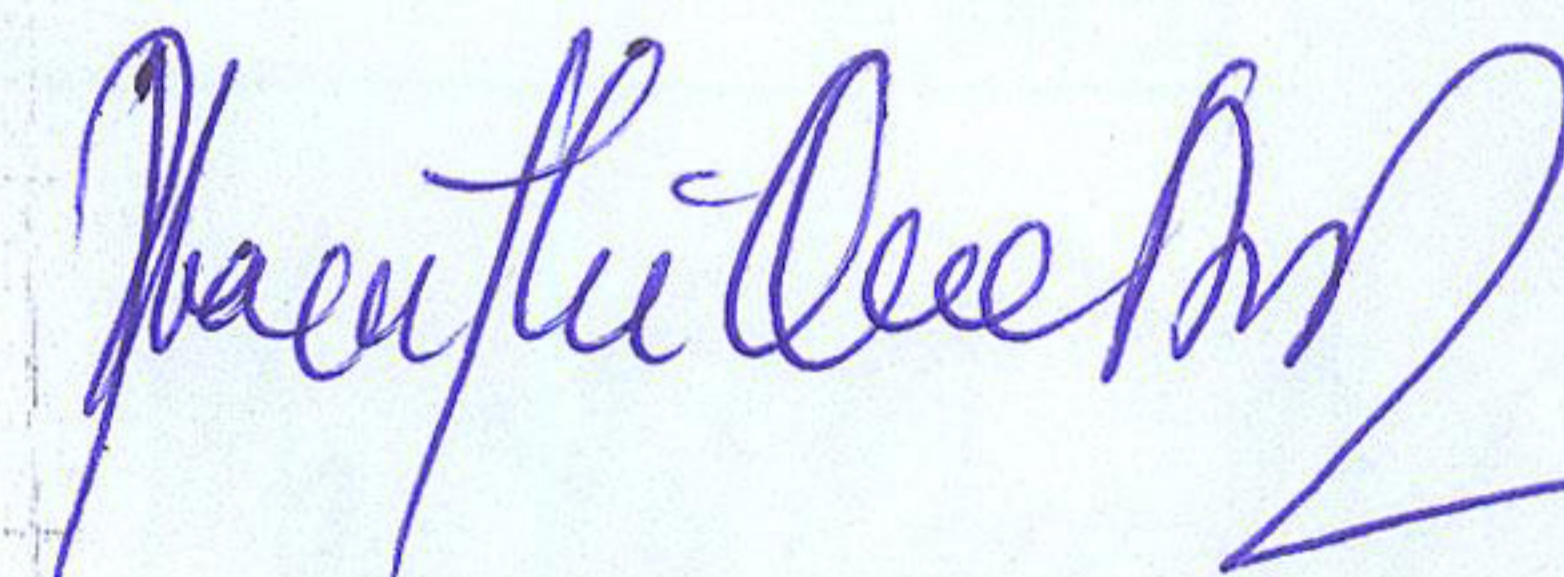


CUTS HANOI

Income & Expenditure Account for the period 1st April 2010 to 31st March 2011

		Amount (USD)			
EXPENDITURE		Current year	INCOME		Current year
To Salary		35,880.00	By Grant in Aids (Utilised)		101,692.53
To Projects Expenses		53,222.88	H/2a - Swiss Project - SCAV	30,968.41	
H/2a - Swiss Project - SCAV	14,306.48		H/2g - UTPS - IDRC	42,586.36	
H/2g - UTPS - IDRC	22,021.46		H/2b - Ford - SCMV	28137.76	
H/2b - Ford-SCMV	16894.94				
To Organisational Cost		12,589.65	By Deficit C/F to Balance Sheet		367.35
To Depreciation cost		367.35			
Total		102,059.88	Total		102,059.88



CUTS HANOI RESOURCE CENTRE
DIRECTOR

Phạm Thị Quế Anh