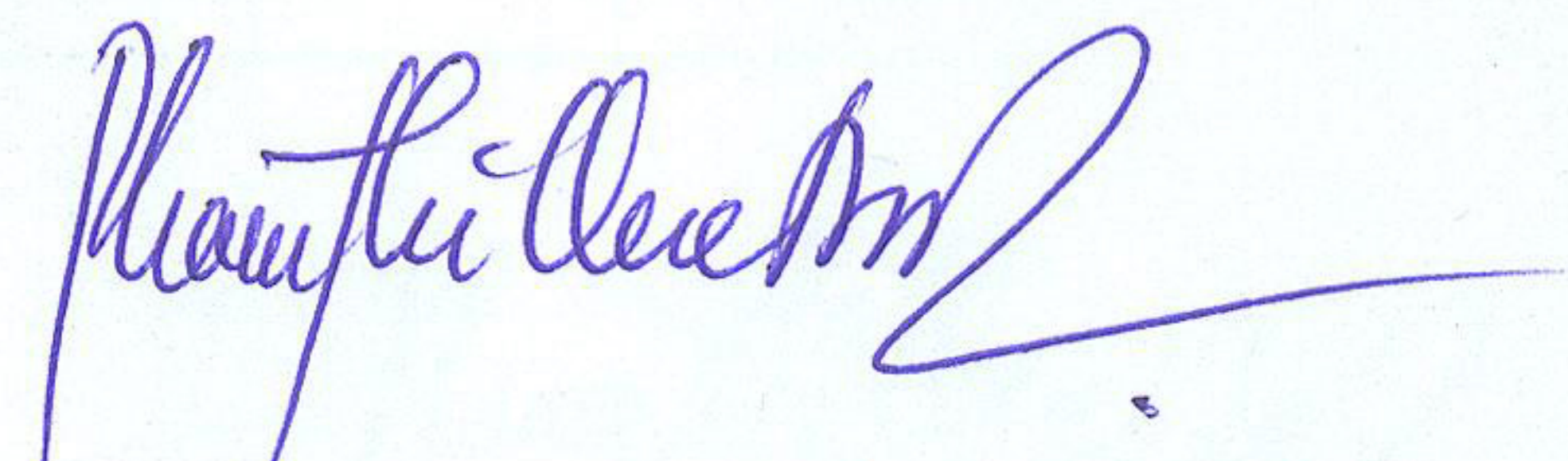


CUTS Hanoi

Income & Expenditure Account for the period 1st April 2011 to 31st March 2012

Amount in USD

Previous year	EXPENDITURE		Current year	Previous year	INCOME		Current year
35,880.00	To Salary		37,758.81	101,692.53	By Grant in Aids (Utilised)		131,467.77
53,222.88	To Projects expenses		84,826.30		H/2a - Swiss Project - SCAV	4,352.57	
	H/2g - UTPS - IDRC	84,826.30			H/2g - UTPS - IDRC	90,533.66	
12,589.65	To Organisational Costs		8,882.66		H/2b - Ford - SCMV	36,581.54	
367.35	To Depreciation cost		512.37	367.35	By Deficit		512.37
102,059.88	Total		131,980.14	102,059.88	Total		131,980.14



CUTS HANOI RESOURCE CENTER
DIRECTOR

Phạm Thị Quế Anh

CUTS Hanoi

Income & Expenditure Account for the period 1st April 2011 to 31st March 2012

Previous year	EXPENDITURE		Current year	Previous year
35,880.00	To Salary		37,758.81	101,692.53
53,222.88	To Projects expenses		84,826.30	