

CIVIL SOCIETY HUMAN AND INSTITUTIONAL DEVELOPMENT PROGRAMME-CHIP

FINANCIAL STATEMENTS (Restated Heads of Accounts)
FOR THE YEAR ENDED JUNE 30, 2006 (Restated in 2007)

BALANCE SHEET

Heads of Account	Rupees Original 2006	Rupees 2006 Restated in 2007
Current Liabilities		
Payable to Donor Agencies	-	12,621,602
Non Current Liabilities		
Payable to Swiss Agency for Development Corporation	4,333,548	-
Payable to Muslim Care	3,253,909	-
Payable to Misereor	3,318,670	-
Payable to Sight Saver International	512,976	-
Payable to Dark & Light Blind Care Foundation	1,202,499	-

INCOME AND EXPENDITURE ACCOUNT

Income		
Other Income	651,818	680,818
Expenditures		
Running and Donor supported Capital Cost	17,196,950	12,987,291
Own Expenses	-	4,209,661


Prepared By:
Assistant Manager Finance and Administration




Verified/Approved By:
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