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Accrual Basis

**The Nepal Project Inc**  
**Balance Sheet**  
**As of December 31, 2014**

	<u>Dec 31, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
TNP Checking Account	2,095.91
<b>Total Checking/Savings</b>	<u>2,095.91</u>
<b>Total Current Assets</b>	<u>2,095.91</u>
<b>TOTAL ASSETS</b>	<u><b>2,095.91</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	2,337.51
Net Income	-241.60
<b>Total Equity</b>	<u>2,095.91</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>2,095.91</b></u>