

**The Nepal Project Inc**  
**Balance Sheet**  
As of January 31, 2018

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	<u>Jan 31, 18</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
TNP Checking Account	5,356.23
Total Checking/Savings	<u>5,356.23</u>
Total Current Assets	<u>5,356.23</u>
<b>TOTAL ASSETS</b>	<b><u>5,356.23</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	4,957.50
Net Income	398.73
Total Equity	<u>5,356.23</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>5,356.23</u></b>