

The Nepal Project Inc
Balance Sheet
As of January 31, 2019

	<u>Jan 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
TNP Checking Account	2,568.22
Total Checking/Savings	<u>2,568.22</u>
Total Current Assets	<u>2,568.22</u>
TOTAL ASSETS	<u>2,568.22</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
TNP Line of Credit	-5.88
Total Other Current Liabilities	<u>-5.88</u>
Total Current Liabilities	<u>-5.88</u>
Total Liabilities	-5.88
Equity	
Unrestricted Net Assets	2,296.23
Net Income	277.87
Total Equity	<u>2,574.10</u>
TOTAL LIABILITIES & EQUITY	<u>2,568.22</u>