## Royal Society for Senior Citizens(RSSC)

Hongkong Market Thimphu Bhutan

## **Balance Sheet**

1-Jan-2021 to 31-Dec-2021

Liabilities	as at 31-Dec-2021		Assets	as at 31-Dec-2021	
Capital Account			Fixed Assets		1,57,672.00
			Office Equipment	1,57,672.00	
Loans (Liability)					
			Current Assets		5,84,672.42
<b>Current Liabilities</b>		39,906.00	Loans & Advances (Asset)	(-)9,740.00	
Health Contribution	3,908.00		Cash-in-hand	(-)9,297.47	
Salary Payable	25,520.00		Bank Accounts	6,03,709.89	
TDS on Salary	10,478.00				
Excess of Income over Expenditure		7,02,438.42			
Opening Balance	11,37,410.55				
Current Period	(-)4,34,972.13				
Total		7,42,344.42	Total		7,42,344.42

Phendey 2angmo Program officer RSSE.

Sonam yeshey

Executive Director

RSSC.