

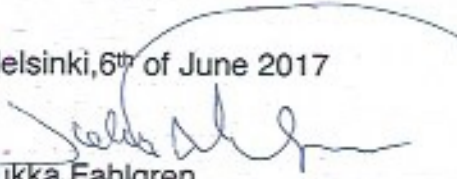
Executive Committee

Non-Resident Nepali Association, Finland r.y.

I have audited the accompanying balance sheet of Non-resident Nepali Association, Finland ry as of December 31st 2016 and the related statements of income, retained earnings, and cash flows for the year then ended. These financial statements are the responsibility of the NRNA Finland's management. My responsibility is to express an opinion on these financial statements based on my audit.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Non-Resident Nepali Association, Finland as of December 31, 2016 and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in Finland.

Helsinki, 6th of June 2017



Jukka Fahlgren
LL.M, MBA

Non Resident Nepali Association, Finland RY

Balance Sheet as of December 31 2016

Assets	31/12/2016	31/12/2015
Cash in Bank	5377,68	2394,25
Cash in hand	1340,73	1,31
Payable	-26,5	-351,36
Receivable	437,65	33,65
Total Assets	7129,56	2077,85

Liabilities and Fund	31/12/2016	31/12/2015
Surplus	5377,68	2394,25
Deposits	1778,38	34,96
Account Payables	-26,50	-351,36
Total Liabilities	7129,56	2077,85


Mr. Tekendra Timsina
Treasurer, NRNA-Finland


Mr. Bal Krishna Shrestha
Chairman, NRNA-Finland


Mr. Jukka Fahlgren
Auditor

Non Resident Nepali Association, Finland RY

Income and Expenditure of year 2015-2016

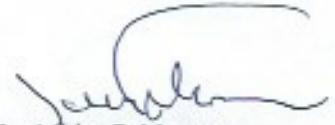
Income	31/12/2016	31/12/2015
Particulars	€	€
General Membership	60	390
Election candidates for Board and ICC	-	893
Donation for Earthquake relief fund	-	32359,95
NY event	8022,80	2801,51
Entertainment (Movie)	2963	-
Sports event (Volley ball & Quiz)	-	1931
Run for charity /Nepal	3643	4491
Donation from Charity food stall on literature festival	213,15	-
Donation from members for Deepak Rai Cause	271	-
From NRNA women forum		48
Old debt collected (from 2014)	468	
Total Income	15640,95	42914,46



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Auditor

Expenditure	31/12/2016	31/12/2015
Particulars	€	€
Donation for Earthquake relief work		32242,61
Expenses for New year event	2315,32	2118,9
AGM/Biannual meeting	36,69	55,59
Donation for Project in Nepal	3000	9000
Nordea service charge	242,54	623,58
Run for charity /Nepal	406,5	150,5
Sports event (Volley ball & Quiz)	-	1282,36
Printer purchased	-	199
web and domain charge	92,94	199,1
Membership fee to other organizations	72	71
For NRNA women forum	-	97
ICC and membership paid to NRNA central	-	640
NRN European Conference Support	500	-
Pikku Joulun celebration	189,95	96,05
Entertainment (Movie)	1581,8	-
Donation from members for Deepak Rai Cause	1001	-
Donation for NRNA central building construction	1001	-
Office expenses	114,5	94,99
Other expenses	35	5,77
Total Expenditures	10589,24	46876,45


Mr. Tekendra Timsina
 Treasurer, NRNA-Finland


Mr. Bal Krishna Shrestha
 Chairman, NRNA-Finland


Mr. Jukka Fahlgren
 Auditor