

Financial Accounts

Clean Audit opinion over 2024

On the next pages the Financial Accounts of 2024 are presented, which have been audited by the Royal Audit Authority in April 2025, through appointment of the auditing company 'Choezen and Associates'. BARC received the signed Audit report in May 2025.

The Royal Audit Authority assessed that all BARC financial statements over the years 2013-2024 are in all material respects in accordance with the Financial Rules and Regulations 2016 and RAA therefore issued unmodified or clean audit opinions on the BARC's finances.

The audited financial accounts for 2024 are presented below.

BHUTAN ANIMAL RESCUE & CARE
RECEIPTS AND PAYMENTS STATEMENT
FOR THE PERIOD FROM 1 JANUARY 2024 TO 31 DECEMBER 2024

RECEIPTS	SCHEDULE	AMOUNT (Nu.)		PAYMENTS	SCHEDULE	AMOUNT (Nu.)	
		2024	2023			2024	2023
Opening Balance:				Expenditure:			
Cash in Hand		76,796.98	-	Operational Expenses		90,651.54	66,453.00
Cash at Bank		6,948,403.44	2,108,184.95	Dues & Subscription		228,821.80	271,493.05
RNBL No# 650868891	1	8,382,774.27	4,345,207.92	Fuel Expenses		58,976.00	900,000.00
BOBL No# 202383118				Insurance		34,114.00	167,482.00
				Miscellaneous Expense		1,327,493.44	586,595.20
				Other Operating Expenses		15,710.00	8,170.00
Fund Received:				Office & Stationaries Expenses		374,022.00	252,000.00
Donations	2	2,221,717.31	13,893,842.97	Office Rent	4	64,797.00	61,874.00
				Repair & Maintenance - Equipment		359,470.00	99,053.00
				Repair & Maintenance - Vehicle		1,713,416.15	1,694,512.60
Other Income:				Salary & Wages		41,815.89	53,518.70
Income from Recycling		5,051.00		Telephone & Internet Charges		37,494.53	32,421.36
Interest Income	3	586,238.52	251,962.63	Utility Bills		130,300.00	12,000.00
				Hiring charges		98,133.19	5,815.00
				Advertisement Expenses		1,860.00	-
				Bank Charges		261,643.44	290,194.00
				Program Expenses		-	-
				Animal Food & Supplies	5	133,868.00	133,868.00
				CASA		-	-
				Medical Supplies		154,640.94	198,042.91
				Purchase of Fixed Asset	6	1,143,546.00	358,250.96
				Closing Balance:			
				Cash in Hand			76,796.98
				Cash at Bank	7		
				RNBL No# 650868891		11,729,136.96	6,948,403.44
				BOBL No# 202383118		354,938.64	8,382,774.27
TOTAL		18,220,981.52	20,599,698.47	TOTAL		18,220,981.52	20,599,698.47


 (Kinlay Gyalshe)
 Executive Director


 (Hendrik Visser)
 Treasurer


 (Rony Chetm)
 Partner



(Rosy Cherrin)
Partner



(Hendrik Visser)
Treasurer

(Kinlay Gyaltshen)
Executive Director