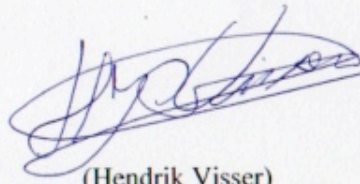


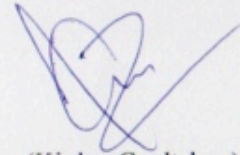
**Bhutan Animal Rescue and Care**  
**RECEIPTS AND PAYMENTS STATEMENT**

For the year ended 31 December 2020

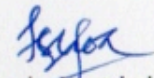
RECEIPTS	SCHEDULE	AMOUNT (Nu.)	PAYMENTS	SCHEDULE	AMOUNT (Nu.)
<b>Opening Balance:</b>			<b>Expenditures:</b>		
Cash-in-Hand		-	i. Programme Expenses	3	2,455,002.00
Cash at Bank	1	2,089,424.50	ii. Administration Expenses	4	1,099,683.16
Advance		103,500.00			
<b>Fund Received during the Year:</b>			<b>Fixed Assets:</b>		
i. Donations		9,999,676.39	Purchase of Assets	5	3,885,852.00
ii. Interest Earned	2	185,434.22	<b>Closing Balance:</b>		
			Cash-in-Hand	6	-
			Cash at Bank		4,937,497.95
<b>Total</b>		<b>12,378,035.11</b>	<b>Total</b>		<b>12,378,035.11</b>



(Hendrik Visser)  
Secretary

(Kinley Gyeltshen)  
Executive Director



(Tenzin Jamtshok)  
Auditor

