

International Nepali Literary Society

Statement of Assets, Liabilities, and Surplus.

Third Quarter fiscal period (July, 2020- September 30, 2020)

Assets :	Amount US \$
Current Assets :	
Checking Account : Wells Fargo Bank. 7873	\$20,240.60
Total Current Assets:	\$20,240.60
Liabilities and Surplus.	
Equity:	
Unrestricted Net Assets:	\$9905.81
Current Third quarter Net Surplus:	\$10334.79
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Total Equity:	\$20,240.60
Total Liabilities and Surplus:	\$20,240.60

Prepared by: Krishna Giri (Treasurer)

Verified by : Prakash Poudel (President)