



### Statement of Income and Expenditure of AERSSC for the fiscal year 2018

S.No	Income	NRs.		Expenditure in NRs
1	Accreditation fee from three medical labs (50000/ each)	150,000/	ILAC Fee	a)AU\$2530.00 (1AU\$ = NRs 70.00)
2	Accreditation fee from one Chemical testing lab	35000/	APAC fee	b)AU\$ 1640.00 Total AU\$
3	Registration fee from 52 participants (10000/ each)	520,000/	APLAC Evaluation team ticket and others	130000/ for ticket 95000/ for accommodation c)NRs225,000/
Total		705,000/		(a+b) AU\$ 4170.00 NRs 291900/ and © NRs 225,000/ =NRs516900/
	Surplus			NRs188100/00

**Statement of Income and Expenditure of AERSSC for the fiscal year 2019**

S. No	Income	NRs.		Expenditure in NRs
1	Accreditation fee from three medical labs (50000/ each)	150,000/	ILAC fee	US\$1290.00
2	Accreditation fee from one Chemical testing lab	35000/	APAC fee	US\$ 1815.00
3	Registration fee from 25 participants (10000/ each)	250,000/		
Tot al		435,000/		US\$3105.00 NRS. 347760/ 1US\$ = NRs112.00
	Surplus			NRs 87240/00



Sitaram Joshi

CEO