

NRNA NCC USA
Balance Sheet
As of December 31, 2024

Particular	As of Dec 31, 2024	As of Sep 30, 2024
ASSETS		
Current Assets		
Savings (0921)	165,995	201,470
NRNA NCC OF USA-Wellsfargo Checking-8383	7,925	6,151
Well Fargo Life Mem-6204	248,964	248,933
Wells Fargo NRN Building Fund-2910	7,500	7,544
Wellsfargo Youth and Student-7250	2,532	7,532
Total Bank Accounts	432,917	471,631
Other Current Assets		
Total Other Current Assets	-	-
Total Current Assets	432,917	471,631
Fixed Assets		
Accumulated Depreciation	(7,729)	(7,729)
Buildings	293,004	293,004
Computer & Equipment	4,633	2,763
Total Fixed Assets	289,907	288,037
TOTAL ASSETS	722,824	759,668
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Dhandind Brilliant Student Supprt	1,005	1,005
Total Other Current Liabilities	1,005	1,005
Total Current Liabilities	1,005	1,005
Total Liabilities	1,005	1,005
Opening Balance Fund	758,663	812,324
Net Surplus or (Defeciet)	(36,844)	(53,662)
Closing Balance Fund	721,819	758,663
TOTAL LIABILITIES AND EQUITY	722,824	759,668