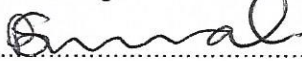


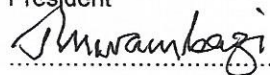
Zambia Chartered Institute of Logistics and Transport
Statement of financial position
as at 31 December 2015

	Note	2015 K	2014 K
ASSETS			
Non Current Assets			
Property, Plant and Equipment	6	<u>2,049,574</u>	<u>2,066,571</u>
		<u>2,049,574</u>	<u>2,066,571</u>
Current assets			
Receivables	7	5,000	34,000
Bank and Cash balances	8	<u>515,755</u>	<u>309,998</u>
		<u>520,755</u>	<u>343,998</u>
Total Assets		<u><u>2,570,329</u></u>	<u><u>2,410,569</u></u>
EQUITY AND LIABILITIES			
Equity			
Accumulated funds		<u>2,450,482</u>	<u>2,140,638</u>
		<u>2,450,482</u>	<u>2,140,638</u>
Current Liabilities			
Other payables	9	<u>119,847</u>	<u>269,931</u>
		<u>119,847</u>	<u>269,931</u>
Total Equity and liabilities		<u><u>2,570,329</u></u>	<u><u>2,410,569</u></u>

The responsibilities of the National Council members with regard to the preparation of the financial statements are set out on page 4

The financial statements on page 4 to 13 were approved by the National Council members on 25/06/2016
and were signed on behalf of the National Council by:


.....
President


.....
Honorary Treasurer