

TRIAL BALANCE
KIAMBU INUA MAISHA SACCO
Apr/01/2020-Dec/31/2020

	Dr	Cr
Deposits		5,075,855
Loans Repaid		13,613,835
Penalty		28,539
Registration		32,600
Others		70,295
Share Capital		3,000
Loan Interest		5,869,584
Loan Penalty		42,537
	0	24,736,245