

TABLE OF CONTENTS

<u>PART</u>	<u>PARTICULARS</u>	<u>Page</u>
PART I	AUDITED FINANCIAL STATEMENTS	
	• Independent Auditor’s Report	1
	• Statement of Management’s Responsibility for Financial Statements	5
	• Statement of Financial Position	6
	• Statement of Financial Performance	7
	• Statement of Changes in Net Assets/Equity	8
	• Statement of Cash Flows	9
	• Statement of Comparison of Budget and Actual Amount	10
	• Notes to Financial Statements	11
PART II	OBSERVATIONS AND RECOMMENDATIONS	50
PART III	STATUS OF IMPLEMENTATION OF PRIOR YEARS’ AUDIT RECOMMENDATIONS	100
PART IV	ANNEXES	
	A Summary of Misstatements	
	B Expenses Not Supported with Relevant and Complete Documentations	

PART I
AUDITED FINANCIAL STATEMENTS

PART II

**OBSERVATIONS AND
RECOMMENDATIONS**

PART III

**STATUS OF IMPLEMENTATION OF
PRIOR YEARS' AUDIT
RECOMMENDATIONS**

PART IV
ANNEXES