Disabled Peoples' International Asia-Pacific Region

Financial statements
For the year ended 31 December 2008 and
Audit report of Certified Public Accountant

สำนักงานสอบบัญชี เค. เอส.
591 ถนนสุขุมวิท 50 แขวงพระโขนง เขตพระโขนง กรุงเทพมหานคร
เลขประจำตัวผู้เสียภาษี 2780771378 โทร 02-7428956

Audit report of Certified Public Accountant

The Regional Council
Disabled Peoples' International Asia-Pacific Region
92 Paholyothin Soi 5 Road., Samsen Nai,
Payathai, Bangkok, Thailand

I have audited the balance sheet of Disabled Peoples' International Asia-Pacific Region as at December 31, 2008, and the related statements of income for the year then ended. The Disabled Peoples' International Asia-Pacific Region is responsible for the correctness and completeness of the information presented in these financial statements. My responsibility is to express an opinion on these financial statements based on my audits.

I conducted my audits in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audits provide a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Disabled Peoples' International Asia-Pacific Region as at December 31, 2008, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

(Kallaya Srisaowaneekul)
Certified Public Accountant
Registration number 6438

K.S. Auditing Ltd.

September 19, 2009

Disabled Peoples' International Asia-Pacific Region
Balance Sheets
As at December 31, 2008

	Baht
Assets	
Current Assets	
Cash on hand	1,814.87
Cash at bank	154,460.83
Total Current Assets	156,275.70
Total Assets	156,275.70
Liabilities and Fund Balance	
Current Liabilities	
Accrued Expenses	15,000.00
Total Current Liabilities	15,000.00
Total Liabilities	15,000.00
Fund Balance	
Remaining Fund Balance as at 31/12/2007	766,443.27
Excess of expenses over revenues for the year 2008	(625,167.57)
Fund Balance	141,275.70
Total Liabilities and Fund Balance	156,275.70

The accompanying notes are an integral part of these financial statements.

(Ms Saowaluk Thongkuay)
Regional Development Officer
Disabled Peoples' International Asia-Pacific Region

Disabled Peoples' International Asia-Pacific Region
Statements of Income
For the year ended December 31, 2008

	Baht
Revenues	
Donation from Japan	5,197,035.53
Donation from Abilis	1,295,034.00
Other donation	178,085.56
Interest Income	2,520.76
Total Revenues	6,672,675.85
Expenses	
Barrier Free Education Network	4,629,900.00
Local Activities and Meetings	381,604.00
Foreign Activities and Meetings	985,981.69
Salary	693,207.64
Office Rental Fee	180,000.00
Local Transport	130,388.60
Communication	44,494.95
Electricity and Water Supply	17,975.98
Office Supply and Stationary	126,345.29
Miscellaneous	36,924.00
Car Maintenance Fee	71,021.23
Total Expenses	7,297,843.42
Excess of expenses over revenues	(625,167.57)

The accompanying notes are an integral part of these financial statements.

(Ms Saowalok Thongkuay)
Regional Development Officer
Disabled Peoples' International Asia-Pacific Region

Disabled Peoples' International Asia-Pacific Region
Notes to Financial Statements
As at December 31, 2008

1. General information

Disabled Peoples' International Asia-Pacific Region was established in 1981. The institution engages principally in promoting human rights of disabled people through full participation, equalization of opportunity and development. The address of its office is at 92 Paholyothin Soi 5 Road., Samsen Nai, Payathai, Bangkok, Thailand.

2. Basis of preparation of financial statements

The financial statements have been prepared in accordance with Thai generally accepted accounting principles under the Accounting Act B.E. 2543, being those Thai Accounting Standards issued by the Institute of Certified Accountants and Auditors of Thailand. However, based on the announcement of the Institute of Certified Accountants and Auditors of Thailand No. 004/2544-2548 on December 21, 2001, the Institution is exempted from some of the accounting standards namely, cash flow statements, impairment of assets, the disclosure of related parties' transactions, and the presentation and disclosure of financial instruments.

The financial statements have been prepared under the historical cost convention.

3. Significant accounting policies

Use of Estimates

The preparation of financial statements in conformity with Thai generally accepted accounting principles requires the management to make estimates and assumptions that affect the reported amounts of assets and liabilities, revenue, expense and the disclosure of contingent assets and liabilities. Actual results may differ from those estimates.

Revenue and cost recognition

Donations and related costs are recognized in the statement of income on the accrual basis

Interest income is recognized in the statement of income on the accrual basis in accordance with the substance of the relevant agreements.

(Ms Saowaluk Thongkuay)
Regional Development Officer
Disabled Peoples' International Asia-Pacific Region