

COPY

Disabled Peoples' International Asia-Pacific Region

Financial statements

For the year ended 31 December 2009 and

Audit report of Certified Public Accountant



KS Auditing

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Tax ID 2780771378 Tel 02- 7428956

Audit report of Certified Public Accountant

The Regional Council

Disabled Peoples' International Asia-Pacific Region

92 Phaholyothin 5 Road, Samsennai, Phayathai

Bangkok 10400 THAILAND

I have audited the balance sheet of Disabled Peoples' International Asia-Pacific Region as at December 31, 2009, 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, 2009, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

(Kallaya Srisaowaneeekul)
Certified Public Accountant
Registration number 6438

KS Auditing
Bangkok

March 24, 2010

**Disabled Peoples' International Asia-Pacific Region
Balance Sheets
As at December 31, 2009**

	Baht
Assets	
Current Assets	
Cash on hand	-
Cash at bank	1,644.20
Total Current Assets	<u>1,644.20</u>
Total Assets	<u><u>1,644.20</u></u>
Liabilities and Fund Balance	
Current Liabilities	
Accrued Expenses	3,000.00
Total Current Liabilities	<u>3,000.00</u>
Total Liabilities	<u>3,000.00</u>
Fund Balance	
Remaining Fund Balance as at 31/12/2008	141,275.70
Excess of expenses over revenues for the year 2009	(142,631.50)
Fund Balance	<u>(1,355.80)</u>
Total Liabilities and Fund Balance	<u><u>1,644.20</u></u>

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



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



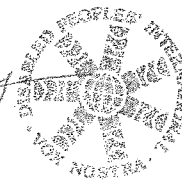
Disabled Peoples' International Asia-Pacific Region
Statements of Income
For the year ended December 31, 2009

	<u>Baht</u>
Revenues	
Donation from Nippon Foundation	1,878,425.25
Donation from Telecommunication Consumer Protection	984,020.00
Donation from Japan	720,436.20
Donation from Abilis	301,863.10
Donation from National Health Security Office	223,564.33
Donation from Ministry of Foreign Affairs, Thailand	200,000.00
Other Donation	369,194.91
Interest Income	1,083.04
Total Revenues	<u>4,678,586.83</u>
Expenses	
Local Activities and Meetings	1,285,715.55
Foreign Activities and Meetings	1,726,741.83
Salary	938,150.00
Office Rental Fee	390,000.00
Local Transport	198,579.25
Communication	106,643.18
Electricity and Water Supply	16,346.91
Office Supply and Stationary	54,148.21
Miscellaneous	42,281.15
Maintenance Fee	62,612.25
Total Expenses	<u>4,821,218.33</u>
Excess of expenses over revenues	<u>(142,631.50)</u>

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
Notes to Financial Statements
As at December 31, 2009

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 Phaholyothin 5 Road, Samsennai, Phayathai Bangkok 10400 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

