

ASSOCIATION FOR PROTECTION OF LANDOWNERS' RIGHTS
Financial Statement for the year ended December 31, 2009 and Independent Auditors' Report

STATEMENT OF ACTIVITIES as of December 31, 2009 (in USD)

	2009	2008
	<i>USD</i>	<i>USD</i>
CHANGES IN UNRESTRICTED ASSETS:		
Revenues and other income:		
USAID PRP	7,805	108,183
OSCE	25,956	35,981
APLR	5,543	61,003
Moed/land	17,034	113,727
Moed/rail	82,743	-
USAID LMDP	641,806	505,089
BP contracts	53,317	197,724
IDP/plan	-	67,105
TURIZM/plan	-	668,207
Training/own	44,423	25,625
EPF/idp	-	18,255
WB gard	-	89,250
IESC/prof	-	76,303
RAILWAY/reg	17,550	68,062
REGGOV/priv	67,396	164,141
PROJECTS/ misc	511,103	427,705
FERRERO/land	-	149,068
AAR/tech	71,023	48,338
Certification	15,899	-
Other	-	2,045
Other non operating income	55,818	181,174
Total revenues and other income	1,617,416	3,006,985
Expenses:	(1,243,844)	(2,239,252)
Increase/decrease in unrestricted net assets	373,572	767,733
Profit Tax	(40,744)	(123,901)
Net Increase/decrease in unrestricted net assets	332,828	643,831
NET ASSETS. BEGINNING OF THE YEAR	1,358,187	738,248
<i>Reconcile change in net assets</i>	(3,253)	-
Result of Presentation in Functional Currency	9,175	(23,893)
NET ASSETS. END OF THE YEAR	1,696,937	1,358,187

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