



INDIPENDENT AUDITORS' REPORTS
TO THE MEMBERS OF
RIGHT TO LIFE HUMAN RIGHT CENTER

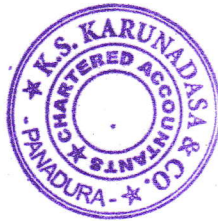
Report on the Financial Statements

We have audited the accompanying financial statements of Right to Life Human Right Center, which comprise the Balance Sheet as at December 31, 2015, and the related statement of Income and Expenditure Account for the year then ended, and other explanatory notes.

Opinion

In our opinion, so far as appears from our examination, the Right to Life maintained proper accounting records for the year ended December 31, 2015 and the financial statements give a true and fair view of the Right to Life's state of affairs as at December 31, 2015 and its deficit for the year then ended in accordance with Sri Lanka Accounting Standards for Small and Medium Sized Entities.

K. S. Karunadasa & Company
Chartered Accountants



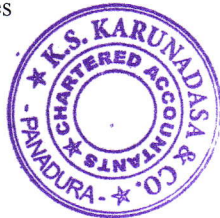
01 December 2016
Pananura

Right to Life Human Rights Center
No. 555, Colombo Road, Kurana, Katunayake

Balance Sheet

as at 31st December 2015 - SLR

	Note		
ASSETS			
Non Current Assets			
Property, Plant and Equipment	01		1,515,300.00
Current Assets			
Receivable Deposit & Advance	02	1,533,427.00	
Cash at Bank and in Hand	03	1,147,782.84	
		<u>2,681,209.84</u>	
Current Liabilities			
Accrued Expenses	04	291,656.45	
Accounts Payable	05	1,447,599.74	
		<u>1,739,256.19</u>	
Current Assets less Current Liabilities			941,953.65
Total Assets less Current Liabilities			<u>2,457,253.65</u>
Accumulated Fund			
Balance as at 31.12.2015	06		2,419,285.43
Unutilized Fund	07		37,968.22
			<u>2,457,253.65</u>



Certified Correct :

Signed on behalf of Right to Life Human Right Center, Katunayake.

Director

1.

2.

Date : December 01st, 2016

Right to Life Human Right Center
No. 555, Colombo Road, Kurana, Katunayake

Income & Expenditure Account

as at 31st December 2015 - SLR

	Note		
<u>Income</u>			
United Nations Voluntary Fund for Victims of Torture			2,641,781.00
RCT Project			940,953.34
Human Right Watch			194,723.41
SPICE Project			5,253,000.00
Granted from AMADAR			150,000.00
Donation from IMADAR			2,000,000.00
SPICE Project			159,945.00
Interest Income	08		80,644.17
Sundry Deposit			14,083.90
			<u>11,435,130.82</u>
Add: Unutilized Fund 2014	09		225,722.52
			<u>11,660,853.34</u>
<u>Less: Expenditure</u>			
United Nations Voluntary Fund for Victims of Torture	10	2,551,641.94	
RCT Project	11	915,473.00	
General Expenses	12	2,909,969.81	
SPICE Project	13	5,345,254.00	
Human Right Watch - Round Table Discussion	14	178,076.88	
Spice Small Grants	15	191,225.00	
Total Expenses			<u>12,091,640.63</u>
			(430,787.29)
Less: Unutilized Fund 2015	16		<u>37,968.22</u>
Surplus/(Deficit) for the year			<u><u>(468,755.51)</u></u>

