



**INDEPENDENT AUDITORS REPORT**  
**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, 2014, and the related statement of Income and Expenditure for the year then ended, and other explanatory notes.

***Opinion***

In our opinion, so far as appears from our examination, the Right to Life Human right Center has maintained proper book of account for the year ended December 31, 2014 and to the best of our information and according to the explanation given to us, the said balance sheet and related income and expenditure, which in agreement with the said books and have been prepared and presented in accordance with the Sri Lanka Accounting Standards, and give a true and fair view of the Right to Life Human Right Center's state of affairs as at December 31, 2014 and its deficit for the year then ended.

**Chartered Accountants**

Panadura

Date : 11/11/2015



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

**Balance Sheet**  
as at 31st December 2014 - SLR

	Note		
<b>Assets</b>			
<b>Non Current Assets</b>			
Property, Plant and Equipment	01		1,339,800.00
<b>Current Assets</b>			
Receivable Deposit & Advance	02	2,033,427.00	
Cash at Bank and in Hand	03	802,815.91	
		<u>2,836,242.91</u>	
<b>Current Liabilities</b>			
Accrued Expenses	04	250,699.45	
Accounts Payable	05	811,580.00	
		<u>1,062,279.45</u>	
Current Assets less Current Liabilities			1,773,963.46
Total Assets less Current Liabilities			<u>3,113,763.46</u>
<b>Accumulated Fund</b>			
Balance as at 31.12.2014	06		2,888,040.94
Unutilized Fund	07		225,722.52
			<u>3,113,763.46</u>



Certified Correct :

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

Director 1.

2.

Date : November 11, 2015

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

**Income & Expenditure Account**  
as at 31st December 2014 - SLR

	Note		
<b>Income</b>			
United Nations Voluntary Fund for Victims of Torture		2,397,156.00	
RCT Project		997,691.17	
Donation from Right Now		60,000.00	
FORD Foundation		1,849,437.80	
SPICE Project		2,942,240.00	
Donation for Vehicle		500,000.00	
PCHR Donation		358,548.50	
Sundry Receipts		93,175.00	
Interest Income	08	56,836.67	
		<u>9,255,085.14</u>	
Add: Unutilized Fund 2013	09	1,555,092.50	
		<u>10,810,177.64</u>	
<b>Less: Expenditure</b>			
United Nations Voluntary Fund for Victims of Torture	10	2,356,457.00	
RCT Project	11	997,691.17	
General Expenses	12	3,343,086.33	
SPICE Project	13	4,271,609.98	
Total Expenses		<u>10,968,844.48</u>	
		(158,666.84)	
Less: Unutilized Fund 2014	14	225,722.52	
		<u>(384,389.36)</u>	
Deficit for the year		<u>(384,389.36)</u>	

