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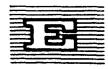
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UNITED NATIONS ECONOMIC AND SOCIAL COUNCIL



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ENGLISH ONLY

UNITED NATIONS CHILDREN'S FUND Committee on Administrative Budget 1972 session

FINANCIAL REPORT AND STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1971

Corrigendum

Page vi, first paragraph

The first sentence should read

During 1971, the first year of the Second Development Decade, UNICEF spent a total of \$57 million 1/ from its income.

Page vi, fourth paragraph

The second sentence should begin

An amount of \$22 million 2/ was spent for refugees in India, as part of the programme

Page 1, paragraph 2

Line 8: for \$29.4 million read \$27.7 million Line 9: for \$86.3 million read \$84.6 million

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Replace table 12 by the table appearing on the reverse of this sheet.

/...

1/ Statement I.

2/ Table 12.

72-07320

(2p)

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Notes on statement II

Table 12. Trust-funds for projects and relief operations receipt and expenditure, 1971

	Transfer of balances from trust-funds						
	previously recorded as income a/			Trust-fund operations, 1971			
					Received		
	Income balance	s Expenditure	Balances	Balances	and		Balances
	1 January 1971	during 1971	31 December 1971	1 January 1971	receivables	Expenditure 31	December 1971
Governments b/							
Canada							
(Nigeria)	26,886.18	26,886.18					
Finland	•						
(India)				_	240,269.10	1,507.73	238,761.37
Netherlands							
(Dem. Rep. of Viet-Nam)				105,000.00 c	/		105,000.00
(Republic of Viet-Nam)				50,000.00 d			50,000.00
Norway					•		
(India)					100,000.00		100,000.00
Switzerland							
(Dem. Rep. of Viet-Nam)	47,500.00		47,500.00		50,245.10		50,245.10
United States of America			ł				
(Nigeria) 1	,711,705.82 1,	711,705.82					
(Pakistan)					220,495.59	20 ,999.58	199,496.01
(Republic of Viet-Nam)	310,000.00	66,186.30	2 43,813. 70				
Jnited Nations agencies							
United Nations Fund for		006 101 06			1 100 (00 00	1 ort for so	70(070 0]
Population Activities United Nations East	528,535.79	286,491.86	242,043.93		1,420,600.00	1,034,527.79	386,072.21
Pakistan Relief							
Operation							
United Nations High					2,190,240.58	2,190,240.58	
Commissioner for							
Refugees					19,867,139,12	19,867,139.12	
United Nations Relief						1),00/,11)	
Operation in Dacca					115,656.00	115,656.00	
Others					119,090.00	119,090,000	
Federal Republic of Ger Misereor	many:				710 405 50		710 405 50
Bröt für die Welt					310,485.50 45,268.37		310,485.50
Evangelische Zentralst					45,208.57		45,268.37
für Entwicklungshilf					572,289.16		572,289.16
					J/2,209.10		72,209.10
	2,624,627.79 2	.091.270.16 A	533, 357.63	1 EE 000 00	25,132,688,52	23,230,070.80	2,057,617.72
fransfer from miscel- 📟		, , , , , , , , , , , , , , , , , , , ,		199,000.00			-,-,,,,,,,,,,,
laneous income to							
trust-funds			(533,357.63)				533, 357.63
(note 6, statement I)							<u></u>
							2,590,975.35
							29,250,971,202

a/ In accordance with the recommendations of the Board of Auditors, (Report of the Board of Auditors, para.3) Official Records of the General Assembly, Twenty-sixth session, Supplement No. 7B, (A/8407/Add.2), unexpended balances of trust-funds that had been accounted for as income in 1970, have been transferred to trust-fund accounts for 1971 - see note 6 to statement I).

b/ Project assisted is in country indicated in parentheses.

c/ Balance of trust-fund receipts not recorded as income in 1970.

d/ See note 2, statement I.

e/ Included in expenditure for assistance programmes, statement I and schedule C.