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UNITED NATIONS  
ECONOMIC  
AND  
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3 April 1972

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

Page 25

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

/...

1/ Statement I.

2/ Table 12.

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

Donors	Transfer of balances from trust-funds previously recorded as income <sup>a/</sup>			Trust-fund operations, 1971			
	Income balances	Expenditure	Balances	Balances	Received	Balances	
	1 January 1971	during 1971	31 December 1971	1 January 1971	and receivables	Expenditure	31 December 1971
<u>Governments <sup>b/</sup></u>							
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 <sup>c/</sup>			105,000.00 <sup>c/</sup>
(Republic of Viet-Nam)				50,000.00 <sup>d/</sup>			50,000.00 <sup>d/</sup>
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							
(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	243,813.70				
<u>United Nations agencies</u>							
United Nations Fund for							
Population Activities	528,535.79	286,491.86	242,043.93	--	1,420,600.00	1,034,527.79	386,072.21
United Nations East							
Pakistan Relief							
Operation				--	2,190,240.58	2,190,240.58	--
United Nations High							
Commissioner for							
Refugees				--	19,867,139.12	19,867,139.12	--
United Nations Relief							
Operation in Dacca				--	115,656.00	115,656.00	--
<u>Others</u>							
Federal Republic of Germany:							
Misereor				--	310,485.50		310,485.50
Bröt für die Welt				--	45,268.37	--	45,268.37
Evangelische Zentralstelle							
für Entwicklungshilfe				--	572,289.16	--	572,289.16
	2,624,627.79	2,091,270.16 <sup>e/</sup>	533,357.63	155,000.00	25,132,688.52	23,230,070.80	2,057,617.72
Transfer from miscellaneous income to trust-funds (note 6, statement I)			(533,357.63)				533,357.63
			--				2,590,975.35

<sup>a/</sup> 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).

<sup>b/</sup> Project assisted is in country indicated in parentheses.

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

<sup>d/</sup> See note 2, statement I.

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