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ECONOMIC
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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

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 ^{a/}			Trust-fund operations, 1971			
	Income balances 1 January 1971	Expenditure during 1971	Balances 31 December 1971	Balances 1 January 1971	Received and receivables	Expenditure	Balances 31 December 1971
<u>Governments b/</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			105,000.00
(Republic of Viet-Nam)				50,000.00			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							
(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 ^{e/}	533,357.63	155,000.00	25,132,688.52	23,230,070.80	2,057,617.72
Transfer from miscel- laneous income to trust-funds (note 6, statement I)			(533,357.63)				533,357.63
			--				2,590,975.35

^{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.