## This is the reporting Format required per the agreement - i.e. OUTCOME/ OUTPUT

Financial Report as at 31 December 2020

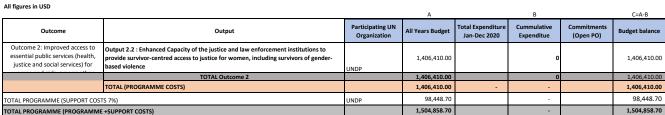
Korea International Cooperation Agency (KOICA) Timor-Leste
Together for Equality: Preventing and Responding to Gender-Based Violence in Timor-Leste (Hamutuk ba Igualdade) Project title: Participating UN Organisations

United Nations Development Programme (UNDP)

United Nations Entity for Gender Equality and the Empowerment of Women (UN Administrative Agent

Donors Reference Implementation period of the contract : 23 November 2020 - 22 November 2024

All figures in USD



Income and Expenditure Summary		
Total revenue and Expenditure		Amount
Contribution revenue		259,901.00
Expenses *		-
Subtotal	(i)	259,901.00
Less Future Expenses and Receivable :		
Advances to Partners - Total Value under co	ontract as at the reporting period (note 2)	-
Undepreciated Assets - Net Book Value as at the reporting period (note 3)		-
Commitments -i.e. Open Purchase orders a	s at the reporting period (note 4)	
Subtotal	(ii)	-
Available Resources (note 5)	(i)-(ii)	259,901.00

- Note

  1. Expenditure includes goods delivered, services rendered, depreciation of fixed assets and total employee benefits
- 2. Advances to implementing partners represents advances paid to implementing partners, but where financial reports are not yet received and therefore expenses are yet to be recorded. 3.Undepreciated Assets shows the remaining value of assets purchased but not yet fully depreciated.
- 4. Commitments represents purchase orders entered into, but where goods or services have not been delivered or rendered by the end of the reporting period. 5. Available resources shows project closing balance less Future expenses and receivable, resulting in resources available for the project.

This is to certify that the above statement of income and expenditure reflects expenditure incurred in connection with the approved projects for which the allocations were received.

Name: Munkhtuya Altangerel Title: Resident Representative

Juya Altangerel
Date: 12 May 2021