

Accuracy of Annual Accounts 2011 and legality of transactions of the Supreme Court

Report of the National Audit Office to the Riigikogu, Tallinn, 27 April 2012

Accuracy of Annual Accounts 2011 and organisation of accounting of the Supreme Court

The Annual Accounts of the Supreme Court are accurate in all material respects

1. The Annual Accounts of the Supreme Court that indicate the Court's result for 2011 as -5.02 million euros and balance sheet total as of 31.12.2011 as 13.06 million euros, give in all material respects a true and fair view of the Court's financial position and financial performance and cash flow for the year ended in accordance with the Generally Accepted Accounting Principles of Estonia.

Legality of transactions of Government Office

The Supreme Court has complied with the State Budget Act

2. The budgetary expenses of the Supreme Court in 2011 amounted to 4.46 million euros. The National Audit Office is of the opinion that the Supreme Court's most significant economic transactions have been carried out in compliance with the State Budget Act, the 2011 State Budget Act and its amendment act.

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