

Accuracy of Annual Accounts 2011 and legality of transactions of the Government Office

Report of the National Audit Office to the Riigikogu, Tallinn, 19 June 2012

Accuracy of Annual Accounts 2011 and organisation of accounting of the Government Office

The Annual Accounts of the Government Office are accurate in all material respects

1. The Annual Accounts of the Government Office that indicate the result for 2011 as -9.4 million euros and total assets as of 31.12.2011 as 13.26 million euros, give in all material respects a true and fair view of the Government Office'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 Government Office has complied with the State Budget Act

2. The budgetary expenses in the Government Office's area of government in 2011 amounted to 9.96 million euros. The National Audit Office is of the opinion that the transactions of the Government Office have been carried out in compliance with the State Budget Act, the 2011 State Budget Act and the Act Amending the 2011 State Budget Act.

Ines Metsalu

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