

**10. Prior Year Expenses:**

Represents the following expenses of earlier years:

Name of the Exco Members/ SI Officers	FY 2006 (CHF)	FY 2007 (CHF)	Total (CHF)
Anna Flamine	403.40	-	403.40
Alejandro Casim	0.01	-	0.01
Gary Sealey	0.01	-	0.01
Pedro Puante	0.01	-	0.01
L V Subramanian	-	181.35	181.35
Yorkshire Meeting Expenses	-	4969.78	4969.78
Audit Fees paid to Mr. Nuran Burak	-	1221.60	1221.60
ICT expenses of earlier years	-	(266.00)	(266.00)
<b>TOTAL</b>	<b>403.43</b>	<b>6106.73</b>	<b>6510.16</b>

**11. Commitment and Contingencies:**

According to the information obtained from the Audit Committee of Servas, there was no law suite pending in favour or against the Organisation as of 31.12.2008.

**12. Financial Operating Procedures:**

During the year, the Financial Operating Procedures (FOP) with regard to Purchase of Assets, Expenditure Rules and other procedures with regard to advances etc., have not been implemented/ followed strictly.

For and on behalf of  
Executive Committee

*Gary Sealey*  
President

*Manoj Kumar*  
Vice-President

*Pramod Kumar*  
Secretary

*L V Subramanian*  
Treasurer

Place :  
Dated :

As per our report of even date  
for VASUDEV PAI & CO.  
Chartered Accountants

*J. Vasudeva Pa.*

T VASUDEV PAI  
M.No.20906



Place : Bangalore, India.  
Dated : 28 12 09