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Society Switzerland – Bhutan Audit report 2009

We have audited the accounting records and the financial statements of the "Society Switzerland – Bhutan" for the period from January 1st 2009 to December 31st 2009. We could assert that the accounting records and the financial statements were duly kept and comply with the bank receipts. The corresponding documents and explanations were present. We would like to thank the accountant for this job.

The operating profit for the year 2009 amounted to CHF 17'266.90 (including a donation of CHF 6'600.- for the new Shemgang project) and the sum of the actives to CHF 19'498.81.

We could ascertain with great relief that the loans of 2008 have been paid back down to a small amount of CHF 3'880.00. This was possible thanks to the generosity of the creditors and the big efforts of the members of the board to find donators. As soon as all loans are paid back, we recommend to get a document of confirmation signed by the creditors.

For the future we recommend to make sure that all transaction of the postfinance- and the bank-accounts should be executed by the accountant.

We recommend the general assembly that the submitted financial statements for the year 2009 be approved and the executive board can be discharged.

Wetzikon, March 21th 2010


Rosmarie Frey

Windisch, March 21th 2010


Catarina Rüegg