



ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅՈՒՆ

«ԹԵՔԵՅԱՆ ԿԵՆՏՐՈՆ»
ՀԻՄՆԱԳՐԱՄ

REPUBLIC OF ARMENIA

**TEKEYAN CENTRE
FUND**

Հիմնադրամի նախագահ՝ Վ. Ուզունյան
ՀՀ, Երևան 0025, Խանյան 50
Հեռ. / Tel: +374 10 573057 / 572422
Ֆաքս / Fax: +374 10 555783

Fund Chairman: V. Ouzounian
50 Khanjyan St., Yerevan 0025, Armenia
info@tekeyancentre.am; tcenter@arminco.com
www.tekeyancentre.am

REPORT

on the Activities of Tekeyan Centre Fund for 2009

Full Name of the Fund : Tekeyan Centre Fund
Registration : Decree 63 [dd.12.01.2001], issued by RA Minister of Justice
State Registration Certificate : 03Ա 075152

Neither the members of the Board of Trustees of the Fund nor the Director nor any other member of the staff used the financial means or services of the Fund in the financial year.

The projects implemented in 2009 are as follows:

Financial support to:

- the Tekeyan Cultural Association of Armenia – AMD 4,970,000
- FAR Children's Support Centre – AMD 245,000
- "Prkutyun" Disabled Children Centre – AMD 65,000
- 2 awards at the "Vahan Tekeyan" Annual Award Ceremony – AMD 794,000

The main financial sources of the Fund were premise and facility rentals as well as various donations.

Throughout the financial year the total amount spent was AMD 34,333,000. The total amount spent on the realization of the goals set forth in the Statute was AMD 6,074,000.

The 2009 audit of the Fund was carried out by London Business Group Auditing Company.

The report has been confirmed by the Board of Trustees of Tekeyan Centre Fund.



«ԼՆԴՈՆ ԲՈՒՑԻՆԵՍ ԳՐՈՒՊ» ՀԾ ԵՊԸ
ՀՀ, ք. Երևան, Կոթիկաղի 27ա / 1,
հեռ. +374 10 541272
ֆաքս +374 10 394171
էլ. փոստ. hakzor@netsys.am

«LONDON BUSINESS GROUP» JV LLC
27a Khorenatsi, 1, Yerevan, Armenia
Tel: +374 10 541272
Fax: +374 10 394171
E-mail: hakzor@netsys.am

INDEPENDENT AUDITOR'S RESOLUTION

We have conducted an independent audit of the attached balance sheet as of 31 December, 2009 of Tekeyan Centre Fund as well as income and cash flow statements for the year ended December 31, 2009. The Management of the Fund is responsible for preparation of these statements. Our responsibility is to express an opinion on the financial statements.

We conducted our audit in accordance with International Standards on Auditing. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management of the Fund, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements give a true and fair view of the financial position of the Fund as of December 31, 2009 and of the results of its operations and of its cash flows for the year.

Auditor

G. Aleksanyan

Managing Director

T. Zoryan



22 April, 2010