

NATIONAL INSTITUTE FOR HUMAN RIGHTS-NIHR

Name of the Organization....the National Institute for Human Rights... data (A)

The budget as in 31\Dec\2014

Current year Dinar	Details	
	Assets	
	Fixed Inventory	1
1,257,500	Furniture and office equipment\ such as desks, chairs, cupboards, computers and air conditioning and refrigeration equipment and photocopiers and printer (according to the clarification provided with fixed inventory revealed) page 8	
000,000	Others / mentioned if any, other than furniture and office devices (such as machines and equipments, machinery and cars)	
251,500	Accumulate depreciations	
1,006,000		
	Fixed assets by book value	
22,160	Cash in the box P 5 III a (1)	2
22,160	Cash at banks – by the Bank advocacy\ provided that it is identical to the records P5 third a (2)	
1,028,160	Total current assets (2)	
	*Total assets (fixed assets + current assets)	3
	Long term liabilities	
(98,854,970)	Increase or decrease in resources for expenses for the current year (to identify resources and expenses associated with the budget, p. 2)	4
000	Amounts received as a debt from outside the Organization and future repayment by binding the Organization	5
97,826,810	Is the Organization \ to record the amounts paid as a debt by the Chairman or one of the founding members of the organization.	6
1,028,160	*Total liabilities (4 + 5 + 6)	

Director
Salah Abbas Oreibi

Sameer Nuradeen Hassan,
Member of the Administrative
Board

Subhi Sadeeq Tayfur
chartered accountant and
auditor
Certification number 5/78

Accountant
Ali Murtada Mizra

Accountable for our
numbered
report/of/4/2015