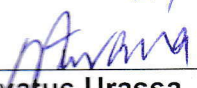


UZI KWASA
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

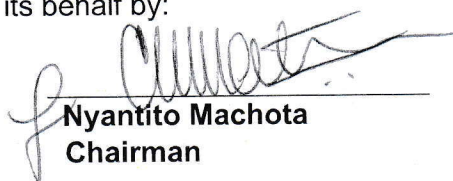
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

	Notes	2019 TZS	2018 TZS
Receipts			
Grant income	3	1,393,651,570	1,652,293,850
Other income	4	23,999,939	192,767,056
Total receipts		<u>1,417,651,509</u>	<u>1,845,060,906</u>
EXPENDITURES			
Programme costs	5	452,725,263	337,794,519
Personnel costs	6	531,026,161	444,743,696
Operating costs	7	237,404,940	325,835,865
Capital costs	8	32,328,407	133,770,453
Exchange loss		14,448,068	6,218,969
Total payments		<u>1,267,932,838</u>	<u>1,248,363,502</u>
Surplus for the year		<u>149,718,671</u>	<u>596,697,404</u>

The Notes on pages 15 to 20 form an integral part of these financial statements. The financial statements on page 13 to 14 were approved by the management and authorised for issue on...11/June.....2020 and were signed on its behalf by:



Novatus Urassa
 Executive Director



Nyantito Machota
 Chairman

Report of the independent auditors - page 10 to 12.