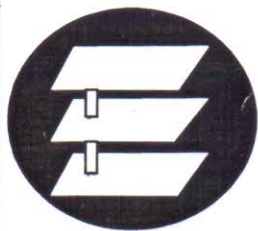


**GENDER AND ENVIRONMENTAL  
RISK REDUCTION INITIATIVE**

**ACCOUNTS FOR THE YEAR  
ENDED 31ST DECEMBER, 2010**



**EWANSON OYARI & CO.**  
*CHARTERED ACCOUNTANTS*

**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE  
ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER, 2010**

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**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE  
ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER, 2010**

**CORPORATE INFORMATION**

**BOARD OF DIRECTORS**

Mrs. Grace Atim	Ag. Chairman
Mr. Charles Ayede	Member
Dr. James Aper	Member
Dr. Ibrahim Gerdarh Umaru	Member
Mrs. Oyije Lilian Abah	Member
Mrs. Edna Josiah Sabo	Member
Mrs. Ezemba Theresa Iyala	Member
Mrs. Elizabeth Jeiyol	Secretary

**BANKERS**

First Bank Plc

**AUDITORS**

Messrs Ewanson Oyari & Co  
Chartered Accountants  
72 Ankpa Road, Makurdi  
08060659694, 08052914307

**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE  
ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER, 2010**

**STATEMENT OF ACCOUNTING POLICIES**

The following is a summary of the significant Accounting Policies adopted by the Initiative in the preparation of the Financial Statements.

**ACCOUNTING CONVENTION:**

The Financial Statements have been prepared under the historical cost convention.

**INCOME**

This represents Contributions, Grants, Donations and other income received from individuals and organizations

**DEPRECIATION**

Fixed Assets have been depreciated on a straight line basis at the following rates, calculated to write off the cost or valuation of the assets concerned over their estimated useful lives.

Plant and Machinery	-	-	-	-	-	-	-	-	%
Equipment	-	-	-	-	-	-	-	-	15
Furniture and Fittings	-	-	-	-	-	-	-	-	20
									15

No depreciation is provided on fixed assets until they are brought into use.

