



prepared financial statements as at 31 December 2008. The results of the findings were discussed with the management of the public benefit corporation.

According to the Czech accounting standards, a public benefit corporation is not liable to prepare an annual report containing also the financial statements; it was therefore not subject to the audit.

After having evaluated all the findings, I believe that the prepared (amended) financial statements give a true and fair view of the assets and liabilities of the Company. The 2008 expenses including the estimated expenses related to the year 2008 were settled exclusively from the contributions to the company activities. The drawing of the funds covering the operations was in compliance with the purpose of a public benefit corporation.

The zero profit/loss shown is in compliance with the Czech accounting provisions and the provisions governing public benefit corporations.

I therefore express an

unqualified opinion.

**Appendices:**

Full income statement  
Full balance sheet

Prague, 17 February 2011

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