

You may find the results and the impressions of the financial statement audit we have conducted for the dates between **01.01.2015** and **31.12.2015** below;

- a) The association bookkeeping and preparing its financial statements are in accordance with the Law on Associations and with Associations Regulations; and approval of books are done legally on time in accord with Association Law and Associations Regulations; and records in the book are made in accord with the regulations, determined in 2007/2 Numbered Notification About the Information, required to be present in the Minute Book, Document Record Book, Plant Ledger and Operating Account Book and About the Form of Books and Tax Procedural Law;
- b) Documents, recorded in association books; are in accord with the regulations determined in Associations Regulations and 2007/2 Numbered Notification and Tax Procedural Law;
- c) In accord with Associations Regulations, accounts of the Association are kept in compliance with Operating Account Basis and that has regulatory compliance;
- d) According to operating ledger, bank statements and associations declaration, total income of the Association between the dates 01.01.2015 and 31.12.2015 is 654.611,43 TL and total expenditures in same period is 1.164.012,29 TL; and transferred amount on the date of 01.01.2016 are 4.174,48 TL in cash and 29.505,98 TL in Bank accounts; and these amounts are recorded in the books and are available;
- e) As a result of examination over minute book, incoming-outgoing documents book, and member registry, Decisions of Board of the Association and meetings-correspondences-communications within the members or relevant institutions and organizations are concordantly consistent with the area of activity, indicated in the Constitution of the Association about the goal and the means to achieve the goal.