

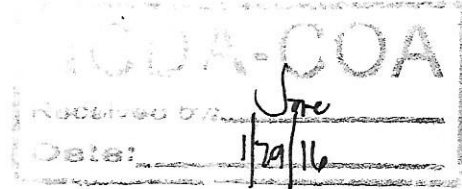


Republic of the Philippines

NATIONAL COUNCIL ON DISABILITY AFFAIRS

28 January 2016

HON. LOURDES M. CASTILLO
Assistant Commissioner
Government Accountancy Sector
Commission on Audit

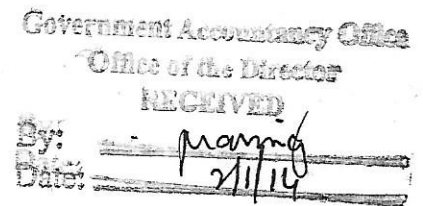


Dear Assistant Commissioner Castillo:

Greetings of Peace!


We are respectfully submitting the following financial reports of this Council as of 31 December 2015 in compliance to COA Accounting Circular Letter No. 2007-001 dated 19 January 2007, to wit:

1. Statement of Management's Responsibility for Financial Statements
2. Detailed Statement of Financial Position
3. Condensed Statement of Financial Position
4. Detailed Statement of Financial Performance
5. Condensed Statement of Financial Performance
6. Statement of Cash Flows
7. Statement of Government Equity
8. Notes to Financial Statements
9. Pre-Closing Trial Balance
10. Post-Closing Trial Balance
11. Statement of Comparison of Budget and Actual Amounts
12. Statement of Allotment, Obligations and Balances



Thank you very much.

Very truly yours,


CARMEN R. ZUBIAGA
Acting Executive Director III