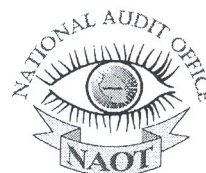


THE UNITED REPUBLIC OF TANZANIA

NATIONAL AUDIT OFFICE



**REPORT OF THE CONTROLLER AND AUDITOR GENERAL ON
THE FINANCIAL STATEMENTS OF GAIRO DISTRICT
COUNCIL FOR THE YEAR ENDED 30 JUNE 2016**

National Audit Office of Tanzania,
16 Samora Machel Avenue,
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March, 2017

AR/LGA/GDC/2015/2016

THE UNITED REPUBLIC OF TANZANIA
 PRESIDENT'S OFFICE - MINISTRY OF REGIONAL ADMINISTRATIVE AND LOCAL GOVERNMENT
 GAIRO DISTRICT COUNCIL

STATEMENT OF FINANCIAL POSITION
 AS AT 30 JUNE 2016

	Notes	2016	2015
ASSETS			
Current assets			
Cash and cash equivalents	24	2,727,140,249	1,720,862,729
Receivables and prepayments	25	1,584,422,385	1,318,827,641
Inventories	26	229,608,728	195,234,274
Other financial assets	27	-	-
		4,541,171,362	3,234,924,644
Non-current assets			
Other financial assets	27	-	-
Investments in associates	28	-	-
Property, plant and equipment	29	7,056,312,365	6,345,643,630
Intangible assets	31	-	-
Biological assets	32	-	-
Investment property	30	-	-
		7,056,312,365	6,345,643,630
Non-current assets held for sale	34	-	-
TOTAL ASSETS		11,597,483,727	9,580,568,274
LIABILITIES			
Current liabilities			
Payables	35	310,818,356	273,739,072
Short-term borrowings	36	-	-
Long-term borrowings	37	-	-
Employee benefits	38	1,172,897,996	897,764,000
Provisions	39	-	-
Deferred income (Current Grant)	11	1,029,507,165	194,903,602
		1,483,716,352	1,366,406,673
Non-current liabilities			
Long-term borrowings	37	-	-
Employee benefits	38	-	-
Provisions	39	-	-
Deferred income (Capital Grant)	41	9,118,294,628	7,810,267,256
		9,118,294,628	7,810,267,256
TOTAL LIABILITIES		10,602,010,980	9,176,673,929
NET ASSETS		995,472,747	403,894,345
NET ASSETS			
Capital/Taxpayers Fund		-	-
Accumulated surplus/(deficit)		995,472,747	403,894,345
Revaluation surplus		-	-
Other reserves		-	-
TOTAL NET ASSETS		995,472,747	403,894,345

The financial statements were authorised for issue by the Full Council Meeting held on 28.09.2016 and were signed on its behalf by:

Name: RACHEL GODWIN NYANGASA Title: COUNCIL CHAIRPERSON

Signature: 

Name: AGNES MARTIN MKANDYA Title: DISTRICT EXECUTIVE DIRECTOR

Signature: 

