

NOTES TO THE FINANCIAL STATEMENTS

Notes	2011 N	2010 N
14.1 Repairs and Maintenance		
Office Building	40,995,498	23,850,869
Residential Building/Office Furniture	1,404,879	128,500
Plants, Machinery and Equipment	4,540,990	5,874,952
Computer and Office Equipment	1,733,573	4,675,153
Motor Vehicles	9,008,375	8,556,951
	<u>57,683,315</u>	<u>43,086,425</u>
15 Transport and Travelling Expenses		
Transport and Travelling Expenses	71,824,861	7,795,262
Hotel and Accommodation	66,052,005	25,200,000
Motor Running Expenses	21,458,962	9,132,281
	<u>159,335,828</u>	<u>42,127,543</u>
16 CASH RECEIVED FROM LICENSES, ETC		
As At 1st January	0	1,849,410,121
Billings in the year	0	2,617,943,693
As At 31st December	85,590,553	(2,216,817,130)
	<u>85,590,553</u>	<u>2,250,536,684</u>
17 CAPITAL COMMITMENTS		
Authorised but not contracted	0	660,000,000
Contracted	0	271,458,761
	<u>0</u>	<u>931,458,761</u>
18 CONTINGENT LIABILITIES		
There were no material contingent liabilities, which in the opinion of the Commission would materially affect the accounts as at 31st December, 2011 as presented.		
19 RELATED PARTY TRANSACTIONS		
There were no transactions conducted between the Commission and other related parties during the year.		
20 COMPARATIVE FIGURES		
Certain figures have been restated in line with current year's presentation to make more meaningful comparison.		