

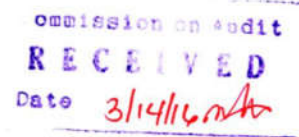


Republic of the Philippines
Department of Science and Technology

PHILIPPINE NUCLEAR RESEARCH INSTITUTE



March 11, 2016



Ms. MA. VICTORIA C. GREGORIO
State Auditor IV
OIC-Supervising Auditor

Attn: Ms. AUREA P. DELA CRUZ
State Auditor III
OIC-Audit Team Leader

Dear Ms Gregorio:

This is to transmit the following Financial Statements for the Year-ended 2015.

- (1) Statement of Financial Position
- (2) Statement of Financial Performance
- (3) Statement of Cash Flows
- (4) Statement of Changes on Net Assets or Equity
- (5) Statement of Comparison of Budget and Actual Amount
- (6) Notes to Financial Statement

GERALD DG. CONISE, MPA
Head, Accounting Section