TABLE OF CONTENTS

			D
PART I	AUDITED FINANCIAL STATEMENTS		Page
	Independent Auditor's Report		1
	Statement of Management Responsibility for Financial Statements		3
	Statement	s of Financial Position	4
	Statement	s of Profit or Loss	5
	Statements of Changes in Equity Statements of Cash Flows Notes to Financial Statements		6
			7
			8
PART II	AUDIT OF	BSERVATIONS AND RECOMMENDATIONS	31
PART III	STATUS OF IMPLEMENTATION OF PRIOR YEARS' AUDIT RECOMMENDATIONS		70
PART IV	ANNEX		
	Annex A	Schedule of Overpayment to BayanTel	
	Annex B Schedule of Net Book Value of Motor Vehicles (MV) and Fire Fightir Equipment and Accessories		⁻ighting
	Annex C List of MV in the Lapsing Schedule but not in the List of MV beir used by CAAP		/ being
	Annex D	Summary of PPE bought thru Cash Advance and Record Expenses	ded as

PART I AUDITED FINANCIAL STATEMENTS

PART II AUDIT OBSERVATIONS AND RECOMMENDATIONS

PART III STATUS OF IMPLEMENTATION OF PRIOR YEARS' AUDIT RECOMMENDATIONS

PART IV ANNEX