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EXECUTIVE COMMITTEE OF
THE MULTILATERAL FUND FOR THE
IMPLEMENTATION OF THE MONTREAL PROTOCOL
Seventy-third Meeting
Paris, 9-13 November 2014

Corrigendum

FINAL 2013 ACCOUNTS

This document is issued to:

- In Table 1 **replace** the relevant rows as follows:

UNIDO	766,676,648	766,693,712	17,064
Total	2,886,264,025	2,886,562,087	298,062

- In Annex I, Schedule 1.2, **replace** US \$225,473,000 **with** US \$186,893,000 in the footnote.
- In Annex I **replace** Schedule 1.6 as follows:

SCHEDULE 1.6			
MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL			
UNIDO Managed Activities 1991 - 2013			
INCOME	2013	2012	1991-2013
Cash transferred from the Multilateral Fund	54,845,833	17,718,522	729,635,684
Interest and miscellaneous income earned and retained	248,761	465,221	37,040,964
TOTAL INCOME	55,094,594	18,183,743	766,676,647
TOTAL EXPENDITURE	65,241,330	59,368,399	689,160,896
EXCESS OF INCOME OVER EXPENDITURE	(10,146,736)	(41,184,656)	77,515,751
NET EXCESS OF INCOME OVER EXPENDITURE	(10,146,736)	(41,184,656)	77,515,751
Fund balance, beginning of period	87,662,487	128,847,143	0
Add excess of income over expenditure	(10,146,736)	(41,184,656)	77,515,751
Fund balance, end of period	77,515,751	87,662,487	77,515,751

Pre-session documents of the Executive Committee of the Multilateral Fund for the Implementation of the Montreal Protocol are without prejudice to any decision that the Executive Committee might take following issuance of the document.