INDEPENDENT AUDITOR’S REPORT ON ANNUAL ACCOUNTS

Report No 28/2010
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To the Board of Trustees of the FUNDACIÓN SECRETARIADO GITANO

1. We have audited the annual accounts of the FUNDACIÓN SECRETARIADO GITANO that include the 31 December 2009 Balance Sheet, the Profit and Loss Statement and the Economic Report all corresponding to the fiscal period ending on the above date and drawn up under the responsibility of the Foundation’s Board of Trustees. It is our duty to issue an opinion on these annual accounts considered jointly based on our work carried out in compliance with generally accepted auditing principles that include the examination, through the use of selective tests, of the justifying evidence corresponding to the annual accounts and the assessment of their presentation, the accounting principles applied and the estimations made.

2. Pursuant to commercial law, for comparison purposes and for each one of the Balance Sheet entries and the profit and loss statement of the Report, the Board has presented the figures corresponding to fiscal year 2009 together with those of the preceding year. Our opinion refers exclusively to the Annual Accounts of fiscal 2009. On May 21, 2009 we issued the audit report of the Annual Accounts of 2008 where we expressed an unequivocal opinion.

3. In our opinion, the Annual Accounts corresponding to fiscal 2009 attached hereto are an accurate reflection of all of the major aspects of the assets and financial situation of the FUNDACIÓN SECRETARIADO GITANO on 31 December 2009 and of the results of its operations and contain the necessary information for interpretation and suitable understanding pursuant to accounting principles generally accepted under applicable Spanish law which are the same as those applied the previous year.

Gonzalo Fábregas
Madrid, 21 de Mayo de 2010