

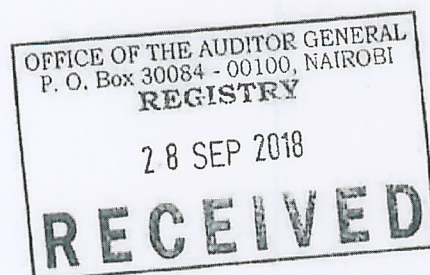


THE JUDICIARY



27th September, 2018

REPORTS AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 2018



Prepared in accordance with the Cash Basis Method of the Public Sector
Accounting Standards (IPSAS)

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

REPORT

OF

THE AUDITOR-GENERAL

ON

THE FINANCIAL STATEMENTS OF
JUDICIARY

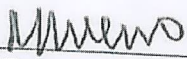
FOR THE YEAR ENDED
30 JUNE 2018


REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018 (KSHS)

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2017-2018 KShs	2016- 2017(Restated) KShs	2016-2017 KShs
RECEIPTS				
Exchequer releases	1	13,718,988,951	14,871,001,247	14,871,001,247
Other receipts - Direct Payments	2	177,469,506	-	-
		13,896,458,457	14,871,001,247	14,871,001,247
PAYMENTS				
Compensation of Employees	3	7,398,332,179	7,266,140,916	7,266,140,916
Use of goods and services	4	2,767,699,003	2,831,231,847	2,763,619,488
Transfers to Other Government Units	5	876,890,288	550,929,338	743,357,339
Social Security Benefits	6	743,248,138	708,100,307	649,422,790
Acquisition of Assets	7	608,853,469	449,936,447	461,459,838
Other Expenses	8	1,405,020,784	2,524,841,059	2,518,017,027
TOTAL PAYMENTS		13,800,043,861	14,331,179,914	14,402,017,398
SURPLUS/DEFICIT		96,414,596	539,821,333	468,983,849

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Judiciary financial statements were approved on 28th September, 2018 and signed by:


Chief Registrar of the Judiciary
Anne A. Amadi


Ag. Deputy Director Accounts
Philip Kakai - ICPAK Member
Number: 3767