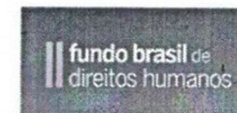


FUNDAÇÃO FUNDO BRASIL DE DIREITOS HUMANOS

BALANCE SHEET YEAR ENDED DECEMBER 31, 2010 AND 2009
IN REAIS (R\$)



ASSETS	Notes	2010	2009	LIABILITIES	Notes	2010	2009
CURRENT:				CURRENT:			
Cash and banks	5	21.955,03	2.707,35	Suppliers		7.070,43	6.717,26
Investments	5	-	421.190,33	Salaries and social charges		34.286,53	18.587,91
Advances for projects	8	-	-	Taxes and contributions payable		801,23	3.793,13
Prepaid expenses		2.674,32	255,00	Advances for projects	8	-	554.591,71
				Others accounts payable		249,00	-
Total current assets		24.629,35	424.152,68	Total current liabilities		42.407,19	583.690,01
NON CURRENT:				SOCIAL EQUITY:			
Long term assets				Social capital		10.000,00	10.000,00
Investments	6	8.082.084,68	7.666.912,50	Retained surplus		1.440.910,29	975.821,59
Fixed assets	7	17.370,96	19.315,45	For the year surplus		554.267,51	464.369,03
				Donation	9	6.076.500,00	6.076.500,00
Total non current assets		8.099.455,64	7.686.227,95	Total social equity		8.081.677,80	7.526.690,62
TOTAL ASSETS		8.124.084,99	8.110.380,63	TOTAL LIABILITIES AND SOCIAL EQUITY		8.124.084,99	8.110.380,63

The accompanying notes are an integral part of these financial statements


SERGIO HADDAD
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PRESIDENT


MARCIA CRISTINA PROENÇA PATRICIO
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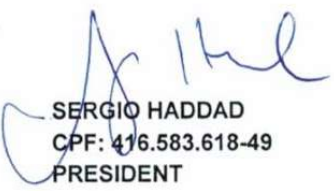
FUNDAÇÃO FUNDO BRASIL DE DIREITOS HUMANOS

STATEMENTS OF SURPLUS FOR THE YEARS ENDED
DECEMBER 31, 2010 AND 2009
IN REAIS (R\$)



	2010	2009
REVENUES:		
Donations and projects	1.162.984,77	1.247.922,60
	1.162.984,77	1.247.922,60
OTHER REVENUES (EXPENSES) OPERATING:		
Financial revenues	929.333,77	729.007,53
Salaries and social charges	(316.594,78)	(179.944,88)
Projects expenses	(450.810,27)	(216.815,61)
Donations expenses	(645.611,79)	(828.060,47)
General and administrative expenses	(84.355,77)	(212.181,29)
Financial expenses	(40.678,42)	(75.558,85)
	(608.717,26)	(783.553,57)
OPERATING SURPLUS	554.267,51	464.369,03
SURPLUS FOR THE YEAR	554.267,51	464.369,03

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FUNDAÇÃO FUNDO BRASIL DE DIREITOS HUMANOS

STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2010 AND 2009
IN REAIS (R\$)



WORKING CAPITAL PROVIDED BY OPERATING ACTIVITIES:

	2010	2009
- Surplus of the year	554.267,51	464.369,03
- Prior year adjustments	719,67	-
Items not affecting working capital:		
- Depreciation	3.822,40	3.130,74
Variance in the assets and liabilities:		
- Prepaid expenses	(2.419,32)	(255,00)
- Investments - Long term	(415.172,18)	(756.809,97)
- Suppliers	353,17	5.038,94
- Taxes and contributions payable	15.698,62	9.572,20
- Payroll and related charges	(2.991,90)	3.790,13
- Advances to the projects	(554.591,71)	274.495,65
- Others accounts payable	249,00	-

WORKING CAPITAL USED FOR OPERATING ACTIVITIES:

(400.064,74) 3.331,72

INVESTMENT ACTIVITIES

- Acquisition of assets	(1.877,91)	(10.732,00)
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WORKING CAPITAL USED FOR INVESTMENT ACTIVITIES:

(1.877,91) (10.732,00)

Loans activities

- Donation	-	-
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WORKING CAPITAL PROVIDED BY FINANCIAL ACTIVITIES:

- -

INCREASE(DECREASE) IN WORKING CAPITAL

(401.942,65) (7.400,28)

CASH AND CASH EQUIVALENTS (Note nr. 5):

(+) At beginning of the year	423.897,68	431.297,96
(-) At the end of the year	21.955,03	423.897,68

NET MOVEMENT

(401.942,65) (7.400,28)

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FUNDAÇÃO FUNDO BRASIL DE DIREITOS HUMANOS



STATEMENTS OF CHANGES IN NET WORTH YEARS ENDED DECEMBER 31, 2010 AND 2009 IN REAIS (R\$)

	Social Capital	Donation	Retained surplus	Total
Received donations	10.000,00		-	10.000,00
Surplus for the year 2006	-		53.391,91	53.391,91
BALANCES AT DECEMBER 31, 2006	10.000,00	0,00	53.391,91	63.391,91
Donation - Note nr. 8		6.076.500,00	-	6.076.500,00
Surplus for the year 2007	-		265.375,02	265.375,02
BALANCES AT DECEMBER 31, 2007	10.000,00	6.076.500,00	318.766,93	6.405.266,93
Surplus for the year 2008	-		657.054,66	657.054,66
BALANCES AT DECEMBER 31, 2008	10.000,00	6.076.500,00	975.821,59	7.062.321,59
Surplus for the year 2009	-		464.369,03	464.369,03
BALANCES AT DECEMBER 31, 2009	10.000,00	6.076.500,00	1.440.190,62	7.526.690,62
Prior year adjustments			719,67	719,67
Surplus for the year 2010			554.267,51	554.267,51
BALANCES AT DECEMBER 31, 2010	10.000,00	6.076.500,00	1.995.177,80	8.081.677,80

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