

FRIENDS OF LAKSHMI ASHRAM

STATEMENT OF ACCOUNTS 2015

ORDINARY PROFIT AND LOSS ACCOUNT

Income

Contributions received	138.646,72 DKK
Subscription: 60 members à 75 DDK	4.500,00 DKK
Interest and yield	5,08 DKK
Total income	143.151,80 DKK

Expenses

Administration	2.338,00 DKK
Paid to Lakshmi Ashram	122.816,12 DKK
Total expenses	125.154,12 DKK

Net result of ordinary account	17.997,68 DKK
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BALANCE SHEET at 31.12.2015

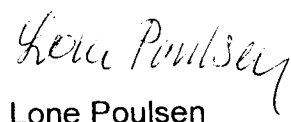
Assets

Danske Bank: Giro	40.694,18 DKK
Danske Bank: Danish Deposit	10.324,98 DKK
Total bank deposits	51.019,16 DKK

Liabilities

Ordinary net capital, beginning 2015	33.021,48 DKK
Net result	17.997,68 DKK
Net capital, end 2015	51.019,16 DKK

February 2016


Lone Poulsen

The accounts have been audited.

February 2016


Claus Broskov Sørensen