

FRIENDS OF LAKSHMI ASHRAM

STATEMENT OF ACCOUNTS 2014

ORDINARY PROFIT AND LOSS ACCOUNT

Income

Contributions received	123.768,60 DKK
Subscription: 68 members à 75 DDK	4.125,00 DKK
Interest and yield	49,52 DKK
Total income	127.943,12 DKK

Expenses

Administration	2.710,95 DKK
Paid to Lakshmi Ashram	127.891,78 DKK
Paid to Mahila Haat	20.000,00 DKK
Total expenses	150.602,73 DKK

Net result of ordinary account	-22.659,61 DKK
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BALANCE SHEET at 31.12.2014

Assets

Danske Bank: Giro	13.385,46 DKK
Danske Bank: Danish Deposit	19.636,02 DKK
Total bank deposits	33.021,48 DKK

Liabilities

Ordinary net capital, beginning 2014	55.681,09 DKK
Net result	-22.659,61 DKK
Net capital, end 2014	33.021,48 DKK

Albertslund, d.1/2 2015

Lone Poulsen

The accounts have been audited.

Albertslund, 2015

Claus Broskov Sørensen