

FRIENDS OF LAKSHMI ASHRAM

STATEMENT OF ACCOUNTS 2017

ORDINARY PROFIT AND LOSS ACCOUNT

Income

Contributions received	176.916,51 DKK
Subscription: 54 members à 75 DDK	4.050,00 DKK
Interest from Danske Indlån (*account cancelled 10.08.2017)	0,28 DKK
Total income	180.966,79 DKK

Expenses

Administration	2.429,90 DKK
Paid to Lakshmi Ashram	198.299,78 DKK
Total expenses	200.729,68 DKK

Net result of ordinary account	- 19.762,89 DKK
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BALANCE SHEET at 31.12.2017

Assets

Total bank deposits – account no: 3141861	60.209,93 DKK
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Liabilities

Ordinary net capital, beginning 2017	79.972,82 DKK
Net result	- 19.762,89 DKK
Net capital, end 2017	60.209,93 DKK

10th March 2018

Lone Poulsen

The accounts have been audited.

Claus Broskov Sørensen

*The amount from Danske Indlån was transferred to account 3141861.