



March 2019

Auditors Report 2017 and 2018

We have checked the book keeping of the ESC accounts for the year 2017 and 2018.

The opening and closing balances of all bank accounts were found in accordance with the presented spreadsheets.

The income was found correct by sample-wise checking of the bank account reports.

The expenditures were found in accordance with decisions of the Presidium, stated in the minutes from the Presidium meetings, which we have received. Vouchers were sample-wise checked and found correct.

The overall figures for 2017 and 2018 were in Euros:

Year	2017	2018
Income	363.251,04	232.012,86
Expenditure	355.841,92	236.606,65
Result	7.409,12	-4.593,79
Capital		
Opening	647.510,37	654.919,49
Result	7.409,12	-4.593,79
Closing	654.919,49	650.325,70

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