



April 2023

Auditor's Report 2021 and 2022

We have checked the book keeping of the ESC accounts for the year 2021 and 2022.

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

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

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

The overall figures for 2021 and 2022 are in Euros:

Year	2021	2022
Income	347.749,42	555.349,18
Expenditure	361.221,95	512.407,96
Result	-13.472,53	42.941,22
Capital		
Opening	659.092,58	645.620,05
Result	-13.472,53	42.941,22
Closing	645.620,05	688.561,27

21. 4. 2023

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21/04/2023

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