



July 2025

## Auditor's Report 2023 and 2024

We have checked the book keeping of the ESC accounts for the year 2023 and 2024.

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 2023 and 2024 are in Euros:

<b>Year</b>	<b>2023</b>	<b>2024</b>
Income	2 076 757,98	1 145 806,83
Expenditure	2 197 871,50	1 012 128,17
<b>Result</b>	<b>-121 113,52</b>	<b>133 678,66</b>
<b>Capital</b>		
Opening	688 561,27	567 447,75
Result	-121 113,52	133 678,66
<b>Closing</b>	<b>567 447,75</b>	<b>701 126,41</b>

In 2023, revenues and expenditures were significantly higher than projected in the preliminary budget. The treasurer explained the reasons in his report. The changes to the preliminary budget were approved by the presidium.

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