



March 2017

## Auditors Report 2015 and 2016

We have checked the book keeping of the ESC accounts for the year 2015 and 2016.

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 2015 and 2016 were in Euros:

<b>Year</b>	<b>2015</b>	<b>2016</b>
Income	574.474,60	255.729,35
Expenditure	402.508,21	253.673,30
Result	171.966,39	2.056,30
<b>Capital</b>		
Opening	473.089,49	645.055,88
Result	171.966,39	2.056,30
Closing	645.055,88	647.510,37

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