

Financial Statements

Stichting Fonds voor Duurzame Wereldvrede

2012

Balance sheet as at December 31, 2012

Assets	December 31,2012	December 31,2011
(in Euros)		
CURRENT ASSETS		
Money accounts		
Bank	17.553	17.558
Short term receivables		
Other	135	-
	17.688	17.558

Liabilities	December 31,2012	December 31,2011
(in Euros)		
EQUITY		
Reserves		
general reserves	3.717	2.971
reserves donations vedic pandits	-479	437
reserves donations MVI	14.150	14.150
reserves donations MERU	300	-
	17.688	17.558
	17.688	17.558

Profit and loss account for the year 2012

	<u>2012</u>		<u>2011</u>
(in Euros)			
Revenues			
Donations received	42.609		49.113
Operating expenses			
Donations granted	-42.281		-74.123
Reserve subsidies vedic pandits	916	-23.049	
Reserve subsidies MVI	-	-1.250	
Reserve subsidies MERU	-300	-1.423	
Reserve subsidies general	-745	208	
other	-199	<u>503</u>	
	-329		25.010
Result	<u><u>0</u></u>		<u><u>0</u></u>