



## DUTCH RUSSIAN LAW ASSOCIATION

### Balance sheet 2021

| Assets                  | Amount in Euro<br>31-12-2021 | Amount in Euro<br>31-12-2020 | Liabilities                  | Amount in Euro<br>31-12-2021 | Amount in Euro<br>31-12-2020 |
|-------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| <b>Fixed assets</b>     |                              |                              | <b>Equity</b>                |                              |                              |
| Intangible fixed assets | 0                            | 0                            | Equity                       | 691                          | 727                          |
| Tangible fixed assets   | 0                            | 0                            | Results                      | 1086                         | -36                          |
| Financial fixed assets  | 0                            | 0                            |                              |                              |                              |
| <b>Currents assets</b>  |                              |                              | <b>Provisions</b>            |                              |                              |
| Inventories             | 0                            | 0                            | n/a                          | 0                            | 0                            |
| Receivables             | 0                            | 0                            |                              |                              |                              |
| Liquid assets           | 1777                         | 691                          | <b>Long-term liabilities</b> |                              |                              |
|                         |                              |                              | n/a                          | 0                            | 0                            |
|                         |                              |                              | <b>Current liabilities</b>   |                              |                              |
|                         |                              |                              | n/a                          | 0                            | 0                            |
| <b>Total assets</b>     | <b>1777</b>                  | <b>691</b>                   | <b>Total liabilities</b>     | <b>1777</b>                  | <b>691</b>                   |



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### Statement of income and expenses 2021

| Debit                                     | Amount in Euro<br>31-12-2021 | Amount in Euro<br>31-12-2020 | Credit          | Amount in Euro<br>31-12-2021 | Amount in Euro<br>31-12-2020 |
|---|------------------------------|------------------------------|-----------------|------------------------------|------------------------------|
| Website costs                             | 111                          | 102                          | Membership fees | 1175                         | 370                          |
| Office costs                              | 31                           | 18                           | Donation        | 200                          | 0                            |
| Bank charges (account DRLA with ING Bank) | 131                          | 117                          |                 |                              |                              |
| Other costs                               | 16                           | 169                          |                 |                              |                              |
| Result                                    | 1086                         | -36                          |                 |                              |                              |
| <b>Total</b>                              | <b>1375</b>                  | <b>370</b>                   | <b>Total</b>    | <b>1375</b>                  | <b>370</b>                   |