

DESMOS
NON PROFIT FOUNDATION

TAX REG.: 997460285

BALANCE SHEET

FINANCIAL YEAR 01/01/2021 - 31/12/2021

2021

Fixed assets		32,035.91
Depreciated fixed assets	32,035.86	
Impaired fixed assets		0.05
Inventories		-
Debtors		2,770.36
Down payments and		12,917.28
Other		773,913.74
Total asset		789,601.43
Equity and liabilities		
Owners equities and reserves		190,271.65
Long -term liabilities		-
Short -term liabilities		599,329.78
Total equity and liabilities		789,601.43

PROFIT AND LOSS STATEMENT

FINANCIAL YEAR 01/01/2021- 31/12/2021

2021

Income	1,143,123.53
Changes in inventories (goods, products ...)	0.00
Merchandise and materials purchase	0.00
Employee benefits	-178,316.73
Depreciation	0.00
Other costs and losses	-750,053.91
Other incomes and gains	7,450.98
Debit interest and similar expense	-4,407.98
Earnings before tax	217,795.89
Income tax	17.00
Earnings after tax	217,778.89