



Renaud de Borman
Reviser d'entreprises - Bedrijfsrevisor

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CONFERENCE DES EGLISES EUROPEENNES AISBL

Att. Fr. Heikki HUTTUNEN
General Secretary
Rue Joseph II, 174
1000 Bruxelles

Audit report to the executive committee of the AISBL
CONFERENCE DES EGLISES EUROPEENNES
« CONFERENCE OF EUROPEAN CHURCHES »
on the financial statements for the year 1st January to 31st December 2018

In accordance with your demand, we have the honour to report to you on our assignment of the financial statements closed at December 31, 2018.

Our examination was made in accordance with the general accepted professional standards applied for a limited review. The administrative and accounting organisation of your association and the system of internal control have been considered adequate for the purpose of our mission. Management has always replied clearly to our requests for explanations and information.

The bookkeeping and the annual accounts are established in accordance with the legal requirements in Belgium.

In conclusion, we confirm that the financial statements for the year ended December 31, 2018, with a balance sheet total of 1.403.080,06 EUR and a patrimonial decrease (loss) of the year of -47.259,34 EUR, give a true and fair view of the assets and liabilities, the financial position and the results of the international association, taking into account the legal and regulatory requirements which govern them.

The analytic result of the year is a loss of -30.499,50 EUR for the non real estate activities and a loss of -16.759,84 EUR for the real estate activities (Association des propriétaires).

The proposal of the appropriation of the result is as following:

Accumulated profit from previous years	65.013,82
Loss of the year 2018	<u>-47.259,34</u>
Total to be appropriated	17.754,47

Use of Assprop reserves	+16.759,84
Profit to carry forward	<u>-34.514,31</u>
Total appropriated	-17.754,47

March 23rd , 2019,

Renaud de Borman
Certified Public Accountant