

Profit and Loss

January 1 - December 31, 2018

	USD / 2017 (PY)	USD / 2018
Operating revenue		
<i>Revenue from donations</i>		
3020 Grants from EAF group	0	105,000.0
Total revenue from donations	0	105,000.0
<i>Other operating revenue</i>		
-	-	-
Total other operating revenue	0	0.0
Total operating revenue	0	105,000.0
Operating expenses		
<i>Grants</i>		
-	-	-
Total grants	0	0.0
<i>Other operating expenses</i>		
6530 Legal expenses	0	7,502.5
Total other operating expenses	0	7,502.5
Total operating expenses	0	7,502.5
Operating profit	0	97,497.5
Financial and extraordinary profit		
<i>Financial profit</i>		
6344 Financial intermediary fees	-	-91.0
Total financial profit	0	-91.0
<i>Extraordinary profit</i>		
-	-	-
Total extraordinary profit	0	0.0
Total financial and extraordinary profit	0	-91.0
Profit or loss	0	97,406.5