

FINANCIAL STATEMENTS FOR YEAR ENDED 31 December 2021

LUPUS EUROPE asbl

Rue d'Egmont 11 - 1000 Bruxelles

00 00 00 00 00 00 00 00 00 00	Turnover Sales VAT 21 % Sales intra EU Sales exports Turnover Donations, legacies and subsidies Membership fee received received donations - industry Received donations - other Subsidies Donations, legacies and subsidies Volunteers Volunteered hours Financial profits Results from translation of currencies Difference payment credit Financial profits Services and various goods Office supplies and printed matter Books, prospectus and documentation Small material Software rental Informatica performances Scholarship Financial institutions Royalties on Intellectual property Fee Admin services Fee bookkeepers/accountants Fee lawyers Postage	70,390.00 46,200.00 153,718.29 270,308.29 960.00 60,000.00 648.71 6,706.09 68,314.80 60,637.50 170.88 36.49 207.37 550.87 49.00 218.91 2,632.15 364.18 24.36 83.36 1,349.70 49,235.93 40.00 821.61 151.76	399,467.96
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00 00 00	Fee bookkeepers/accountants Fee lawyers Postage	40.00 821.61	
00 00	Fee lawyers Postage	821.61	
00	Postage		
	5	151.70	
00		0.01	
04	Phone - GSM	8.31	
01	Travel expenses - Hotel	3,149.19	
02	Travel expenses - Restaurant	2,230.37	
03	Travel expenses - Transport	1,807.31	
00	Travel expenses - Other	2,197.24	
10	Meeeting room rental	2,890.01	
00	Advertising expenses	62.09	
00	Participation to fairs and exhibitions	106.10	
50	Publication fee - Scientific	4,546.80	
00	Gifts and Flowers (max 50 Eur - vat recoverable)	141.89	
00	Memberships	330.00	
00	Grants	500.00	
4L	Services and various goods	73,491.14	
	Volunteers		
AL.	Volunteered hours	60,637.50	
	Other company costs		
00			
00	Registration right and legal publications	722.07	
AL	Other company costs	796.21	
	Financial costs		
00	Results from the translation of currencies	0.11	
	Different financial charges	65.53	
00		55.67	
00 01	Difference payment debit	55.07	
	00 00 NL 00	AL Volunteered hours Other company costs 00 Other taxes 00 Registration right and legal publications AL Other company costs Financial costs Financial costs 00 Results from the translation of currencies 00 Different financial charges	NL Volunteered hours 60,637.50 Other company costs 00 00 Other taxes 74.14 00 Registration right and legal publications 722.07 NL Other company costs 796.21 Financial costs 00 Results from the translation of currencies 0.11 00 Different financial charges 65.53