

Annex II
European Paralympic Committee, Adenauer Allee 212 – 214, 53113 Bonn
Profit and loss account for the period from 1 January 2003 to 31 December 2003

	2 0 0 3 €	2002 T€
1. Membership contribution	14'700.00	13
2. Participant fees	66'711.88	5
3. Incomes from advertising rights	5'680.81	1
4. Incomes from project "Doping Conference Bratislava"	0.00	103
5. Earnings from interest	412.68	2
6. Income from exchange rate differences	7'692.25	0
7. Other earnings	18'442.27	10
8. Earnings from usual business activity	113'639.89	134
9. Expenditures fro project "Doping Conference Bratislava"	0.00	103
10. Expenditures from exchange rate differences	18'150.52	11
11. Other operating expenditures	84'954.55	22
12. Individual value adjustment for accounts receivables from membership contributions	7'007.60	1
13. Other operating expenditures	110'112.67	137
14. Annual surplus (2002 deficit)	3'527.22	-3