

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 2004

	2 0 0 4 €	2003 T€
1. Membership contribution	15'000.00	15
2. Participant fees	0.00	67
3. Incomes from advertising rights	0.00	6
4. Incomes from project "Paralympic School Day"	83'240.00	0
5. Earnings from interest	970.63	0
6. Income from exchange rate differences	4'260.12	8
7. Other earnings	5'587.65	18
8. Earnings from usual business activity	109'058.40	114
9. Expenditures fro project "Paralympic School Day"	83'240.00	0
10. Expenditures from exchange rate differences	162.17	18
11. Other operating expenditures	15'779.02	85
12. Individual value adjustment for accounts receivables from membership contributions	313.00	7
13. Other operating expenditures	99'494.19	110
14. Annual surplus	9'564.21	4