

IUS OMNIBUS ASSOCIATION
STATEMENT OF PROFIT AND LOSS BY NATURE
PERIOD ENDED DECEMBER 31, 2023

Date: 2023/12/31

Currency Unit (EUR)

INCOME AND EXPENSES	NOTES	PERIODS	
		2023	2022
Sales and services rendered (quotas, donations, events,...) Operating subsidiaries, donations and legacies	8.1	113 520,98	100 817,31
Change in production inventories Work for own entity			
Cost of goods sold and materials consumed External supplies and services	16.2	-4 900 821,96	-1 525 856,29
Staff costs	12.1	-99 026,58	-56 859,94
Inventory adjustments (losses / reversals) Impairment of receivables (losses / reversals) Provisions (increases / decreases)			
Specific provisions (increases/decreases)			
Other impairments (losses/reversals) Fair value increases/decreases			
Other income (expense reimbursements)		4 887 769,34	1 482 704,07
Other expenses	16.2	-1 424,16	-805,14
Profit before depreciation, financing costs and taxes		17,62	0,01
Depreciation and amortization expenses/reversals			
Operating profit (before financing costs and taxes)		17,62	0,01
Interest and similar income earned Interest and similar expenses incurred		-17,62	
Profit before tax		0,00	0,01
Income tax for the period	16.3		
Net profit for the period		0,00	0,01

CERTIFIED ACCOUNTANT

THE BOARD