

Stichting Phuntsok Namgyal Ling

at Delfgauw

Annual accounts 2021

Income and expenditure account 2021

	2021	2020
	€	€
Income	39.035	18.842
Gross Margin	<u>39.035</u>	<u>18.842</u>
<i>Other operating expenses</i>		
Office costs	-	528
General expenses	704	616
Operating expenses	<u>704</u>	<u>1.144</u>
Result	<u>38.331</u>	<u>17.698</u>
<i>Result allocation</i>		
Capital	38.331	17.698
Result allocation	<u>38.331</u>	<u>17.698</u>

Notes to income and expenditure account

	2021	2020
	€	€
Income		
Donations	39.035	18.822
Lecture fee		20
Gross Margin	39.035	18.842

Average number of employees

Explanatory note

During the reporting period there were no employees in service of the foundation.

Other operating expenses

	2021	2020
	€	€
Office costs		
Internet costs	-	528
General expenses		
Administration costs and advisory fees	484	484
Banking costs	220	132
	<u>704</u>	<u>616</u>
Total	<u>704</u>	<u>1.144</u>