

Mission Anthropos
Non Profit Governmental Organization
Financial Statements as of 31st December 2024- 15th Fiscal Year (1 JANUARY 2024 - 31 DECEMBER 2024)

ASSETS			EQUITY & LIABILITIES		
	2024	2023		2024	2023
Guarantees	352,00	820,00	Reserves	141.840,51	122.437,69
Cash equivalents	151.816,14	131.916,65	Trade payables	6.506,86	7.176,67
Receivables	0,00	0,00	Tax liabilities	3.466,95	2.768,47
Other receivables	0,00	0,00	Other creditors	353,82	353,82
			Accrued expenses	0,00	0,00
Total Assets	152.168,14	132.736,65	Total Equity & Liabilities	152.168,14	132.736,65

Profit & Loss Statement			DISTRIBUTION		
	2024	2023		2024	2023
A.INCOME			Reserve 2010	38.561,32	38.561,32
Income from donations	135.227,91	133.497,18	Reserve 2011	11.041,79	11.041,79
Interest income	1.003,37	1.001,39	Reserve 2012	9.919,29	9.919,29
Other income and gains	0,00	0,00	Reserve 2013	23.284,38	23.284,38
Total income	136.231,28	134.498,57	Reserve 2014	14.461,27	14.461,27
Operating expenses			Reserve 2015	8.201,92	8.201,92
Philanthropic programs / Initiatives	88.542,33	84.524,20	Reserve 2016	78.355,98	78.355,98
Payroll for administration purposes	17.035,44	12.494,40	Reserve 2017	-67.886,81	-67.886,81
Admin and operation expenses	10.957,79	9.633,43	Reserve 2018	-12.056,99	-12.056,99
Other expenses	292,90	137,20	Reserve 2019	8.523,95	8.523,95
Other taxes	0,00	0,00	Reserve 2020	3,35	3,35
Total operating expenses	116.828,46	106.789,23	Reserve 2021	-11.486,96	-11.486,96
Result before tax	19.402,82	27.709,34	Reserve 2022	-6.194,14	-6.194,14
Income tax	0,00	0,00	Reserve 2023	27.709,34	27.709,34
Result after tax	19.402,82	27.709,34	Reserve 2024	19.402,82	0,00
			Total Reserves	141.840,51	122.437,69

Administrator

Ypatia Dousis - Anagnostou
ID X 085586

ΑΝΘΡΩΠΩΝ ΑΝΘΡΩΠΟΣ
ΚΟΙΝΩΦΕΛΗΣ ΜΗ ΚΕΡΔΟΚΟΠΙΚΗ ΕΤΑΙΡΕΙΑ
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Chief Accountant

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