

*Stichting Narayan Seva Sansthan Nederland, RSIN 8635.87.008*

| <b>Balans 01-01-2025</b> |          |            |                     | <b>Balans 31-12-2025</b> |            |                  |          |              |                     |          |              |
|--------------------------|----------|------------|---------------------|--------------------------|------------|------------------|----------|--------------|---------------------|----------|--------------|
| Vaste activa             | €        | -          | Eigen vermogen      | €                        | 365        | Vaste activa     | €        | -            | Eigen vermogen      | €        | 1.219        |
| Vlottende activa         | €        | -          | Overlopende passiva | €                        | 572        | Vlottende activa | €        | -            | Overlopende passiva | €        | -            |
| Liquide Middelen         | €        | 937        |                     |                          |            | Liquide Middelen | €        | 1.219        |                     |          |              |
| <b>Totaal</b>            | <b>€</b> | <b>937</b> |                     | <b>€</b>                 | <b>937</b> | <b>Totaal</b>    | <b>€</b> | <b>1.219</b> |                     | <b>€</b> | <b>1.219</b> |

**Staat van baten en lasten 2025**

|                          |          |            |
|--------------------------|----------|------------|
| Donaties                 | €        | 4.482      |
| Marketingkosten          | €        | 3          |
| Bankkosten               | €        | 196        |
| Uitgaven cf doelstelling | €        | 4.001      |
| Nog te betalen kosten    | €        | -          |
| <b>Resultaat</b>         | <b>€</b> | <b>282</b> |