



Islamitische Stichting Nederland Almelo
Te Almelo

Jaarrapport 2019

Islamitische Stichting Nederland Almelo

Balans per 31 december 2019

| | <u>31-dec-19</u> | | <u>31-dec-18</u> |
|-------------------------------|------------------|-------------------------------|------------------|
| | € | | € |
| ACTIVA | | ACTIVA | |
| Materiele vaste activa | | Materiele vaste activa | |
| Gebouwen en gronden | 586.118 | Gebouwen en gronden | 586.118 |
| LIQUIDE MIDDELEN | 1.041.404 | LIQUIDE MIDDELEN | 661.641 |
| | <u>1.627.522</u> | | <u>1.247.759</u> |

| | <u>31-dec-19</u> | | <u>31-dec-18</u> |
|---------------------------|------------------|---------------------------|------------------|
| | € | | € |
| PASSIVA | | PASSIVA | |
| STICHTINGSVERMOGEN | 1.627.522 | STICHTINGSVERMOGEN | 1.247.759 |
| | <u>1.627.522</u> | | <u>1.247.759</u> |

Islamitische Stichting Nederland Almelo

Staat van baten en lasten 2019

| | <u>2019</u> | | <u>2018</u> |
|-------------------------------------|-----------------------|--|-----------------------|
| Alle baten | 501.252 | | 494.939 |
| Lasten activiteiten | <u>41.098</u> | | <u>40.919</u> |
| | 460.154 | | 454.020 |
| | | | |
| Overige kosten | <u>78.671</u> | | <u>76.518</u> |
| Som der kosten | 78.671 | | 76.518 |
| | | | |
| Rente lasten en soortgelijke kosten | <u>1.721</u> | | <u>1.543</u> |
| | | | |
| Resultaat | <u><u>379.763</u></u> | | <u><u>375.959</u></u> |