



## Annual closing 2007

*The amounts in the annual closing is given in SEK*

### Income statement

	2007	2006
<b><u>Income</u></b>		
Membership fees (note 1)	51 970	91 703
Contribution from SMHI	25 000	25 000
Income from Nordic Hydrological Conference	0	72 414
<b><i>Total income</i></b>	<b>76 970</b>	<b>189 117</b>
<b><u>Costs</u></b>		
Costs for the webbsite "www.vannetinorden.com"	2 836	18 487
Scholarships	0	15 000
Remunerations (note 2)	16 500	16 500
Payroll tax	-211	4 862
Costs for boarding-meetings	14 653	31 794
Contribution to Nordic Hydrology	31 210	31 325
Other costs	2 062	13 286
<b><i>Total costs</i></b>	<b>67 050</b>	<b>131 234</b>
<b><i>Financial income</i></b>	<b>697</b>	<b>697</b>
<b>Surplus of the year (note 4)</b>	<b>10 617</b>	<b>58 580</b>



## Balance sheet

	2007-12-31	2006-12-31
<b><u>Assets</u></b>		
<b><i>Current assets</i></b>		
Cash and bank balances (note 3)	756 181	754 058
Nordic Hydrology	0	24 121
Receivable membership fees (not 4)	51 802	51 966
Other receivables	5 074	0
<b><i>Total current assets</i></b>	<b><i>813 057</i></b>	<b><i>830 145</i></b>
<b>Total assets</b>	<b>813 057</b>	<b>830 145</b>
<b><u>Own capital and liabilities</u></b>		
<b><i>Own capital</i></b>		
Balance of surplus brought forward	802 440	743 860
Nordic Hydrology	0	24 121
Result of the year	10 617	58 580
<b><i>Total own capital</i></b>	<b><i>813 057</i></b>	<b><i>826 561</i></b>
<b><i>Liabilities</i></b>		
Other liabilities	0	3 584
<b><i>Total liabilities</i></b>	<b><i>0</i></b>	<b><i>3 584</i></b>
<b>Total own capital and liabilities</b>	<b>813 057</b>	<b>830 145</b>



## Notes to the annual closing for Nordic Association for Hydrology for the financial year 2007

Note 1) Number of personal members:

	2007	2006
Denmark	-	27
Estonia	6	16
Finland	14	13
Iceland	-	26
Latvia	13	13
Lithuania	13	14
Norway	37	37
Sweden	36	40
<b>Total</b>	<b>119</b>	<b>186</b>

Number of institutional members:

	2007	2006
Denmark	-	4
Iceland	-	4
Norway	3	3
Sweden	7	7
<b>Total</b>	<b>10</b>	<b>18</b>



## Nordic Association for Hydrology

Note 2)	The remunerations are:	
	- the treasurer	15 000 SEK
	- the auditors (2)	750 SEK each
Note 3)	The amount divides into:	
	- postal giro account	58 747 SEK
	- bank account	<u>697 434 SEK</u>
		756 181 SEK
Note 4)	The amount consists of membership fees for 2006 that have been paid to the Swedish postal giro account during 2007.	