



NORDIC ASSOCIATION FOR HYDROLOGY Annual closing 2005

The amounts in the annual closing is given in SEK

Income statement

	2005	2004
Income		
Membership fees (note 1)	72 779	62 300
Contribution from SMHI	25 000	25 000
Income from Nordic Hydrological. Conference	0	0
<i>Total income</i>	<i>97 779</i>	<i>87 300</i>
Costs		
Costs for the website " www.vannetinorden.com "	7 361	12 801
Scholarships	0	15 000
Remunerations (note 3)	16 500	16 500
Payroll tax	4 869	4 905
Costs for boarding-meetings	10 427	19 014
Contribution to Nordic Hydrology and Unesco workshop Trondheim (note 2)	80 133	0
Other costs	1 711	3 189
<i>Total costs</i>	<i>121 001</i>	<i>71 409</i>
<i>Financial income</i>	<i>3 792</i>	<i>7 873</i>
Surplus of the year	- 19 430	23 764



Balance sheet

	2005-12-31	2004-12-31
Assets		
<i>Current assets</i>		
Cash and bank balances (note 3)	729 774	751 032
Nordic Hydrology (note 3)	26 804	37 040
Receivable membership fees (note 4)	14 086	16 750
<i>Total current assets</i>	770 664	804 822
Total assets	770 664	804 822
Own capital and liabilities		
<i>Own capital</i>		
Balance of surplus brought forward	763 290	739 526
Nordic Hydrology	26 804	37 040
Result of the year	- 19 430	23 764
<i>Total own capital</i>	770 664	800 330
<i>Liabilities</i>		
Other liabilities	0	4 492
<i>Total liabilities</i>	0	4 492
Total own capital and liabilities	770 664	804 822



Notes to the annual closing for Nordic Association for Hydrology for the financial year 2005

Note 1) Number of personal members:

	2005	2004
Denmark	-	-
Estonia	8	8
Finland	12	12
Iceland	26	27
Latvia	13	12
Lithuania	13	12
Norway	32	35
Sweden	47	46
Total	151	152

Number of institutional members:

	2005	2004
Denmark	-	-
Iceland	4	4
Norway	1	2
Sweden	5	6
Total	10	12



Note 2) The amount divides into:

Contribution to Nordic Hydrology:	31 850
Contribution to Unesco Workshop	48 283
Total	80 133

Note 3) The amount divides into:

	2005
Postal giro account	32 484
Bank account	697 290
Total	729 774

Note 3) The amount consists of (i.e. is equal to) the own capital of Nordic Hydrology

Note 4) The amounts consists of membership fees for 2004 that have been paid to the association after 2005-12-31.