



NORDIC ASSOCIATION FOR HYDROLOGY Annual closing 2004

The amounts in the annual closing is given in SEK

Income statement

	2004	2003
Income		
Membership fees (note 1)	62 300	74 458
Contribution from SMHI	25 000	25 000
Income from Nordic Hydrological Conference	0	0
<i>Total income</i>	87 300	99 458
Costs		
Costs for the website " www.vannetinorden.com "	12 801	1 705
Scholarships	15 000	0
Remunerations (note 3)	16 500	15 000
Payroll tax	4 905	4 923
Costs for boarding-meetings	19 014	16 001
Other costs (note 2)	3 189	2 174
<i>Total costs</i>	71 409	39 803
<i>Financial income</i>	7 873	12 944
Surplus of the year	23 764	72 599



Balance sheet

	2004-12-31	2003-12-31
Assets		
<i>Current assets</i>		
Cash and bank balances (note 2)	751 032	706 468
Nordic Hydrology (note 3)	37 040	103 243
Receivable membership fees (note 4)	16 750	33 058
<i>Total current assets</i>	804 822	842 769
Total assets	804 822	842 769
Own capital and liabilities		
<i>Own capital</i>		
Balance of surplus brought forward	739 526	666 927
Nordic Hydrology	37 040	103 243
Surplus of the year	23 764	72 599
<i>Total own capital</i>	800 330	842 769
<i>Liabilities</i>		
Other liabilities	4 492	0
<i>Total liabilities</i>	4 492	0
Total own capital and liabilities	804 822	842 769



Notes to the annual closing for Nordic Association for Hydrology for the financial year 2004

Note 1) Number of personal members:

	2004	2003
Denmark	-	16
Estonia	8	16
Finland	12	11
Iceland	27	24
Latvia	12	12
Lithuania	12	16
Norway	35	38
Sweden	46	49
Total	152	182

Number of institutional members:

	2004	2003
Denmark	-	1
Iceland	4	4
Norway	2	2
Sweden	6	7
Total	12	14



Note 2) The amount divides into:

	2004
Postal giro account	7 034
Bank account	743 998
Total	751 032

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 2004-12-31.