



Annual closing 2003

NORDIC ASSOCIATION FOR HYDROLOGY

The amounts in the annual closing is given in SEK

Income statement

	2003	2002
Income		
Membership fees (note 1)	74 458	74 068
Contribution from SMHI	25 000	25 000
Income from Nordic Hydrological Conference	0	62 775
<i>Total income</i>	99 458	161 843
Costs		
Costs for the website (www.vannetinorden.com)	1 705	8 634
Scholarships	0	15 000
Costs for boarding-meetings	16 001	27 127
Other costs	2 174	4 419
Remunerations	15 000	16 500
Payroll tax	4 923	4 923
<i>Total costs</i>	39 803	76 603
<i>Financial income</i>	12 944	10 044
Surplus of the year	72 599	95 284

Balance sheet

Assets	2003-12-31	2002-12-31
Cash and bank balances (note 2)	706 468	588 311
Nordic Hydrology (note 3)	103 243	224 338
Receivable membership fees (note 4)	33 058	25 868
Prepaid costs and accrued income	0	62 775
Total assets	842 769	901 292
Own capital and liabilities		
<i>Own capital</i>		
Balance of surplus brought forward	666 927	571 643
Nordic Hydrology (Danish publication fund) (note 4)	103 243	224 338
Surplus of the year	72 599	95 284
<i>Total own capital</i>	<i>842 769</i>	<i>891 265</i>
<i>Liabilities</i>		
Other liabilities (note 8)	0	10 027
<i>Total liabilities</i>	<i>0</i>	<i>10 027</i>
Total own capital and liabilities	842 769	901 292

Notes to the annual closing for Nordic Association for Hydrology for the financial year 2003

Note 1) Number of personal members:

	2003	2002
Denmark	16	15
Estonia	16	12
Finland	11	14
Iceland	24	22
Latvia	12	12
Lithuania	16	17
Norway	38	30
Sweden	49	51
Total	182	173

Number of institutional members:

	2003	2002
Denmark	1	1
Iceland	4	4
Norway	2	2
Sweden	7	7
Total	14	14



Note 2)	The amount constitutes of:		
		<u>2003</u>	<u>2002</u>
	Postal giro account	4 843	8 981
	Bank account	701 625	579 330
	Total	706 468	588 311
Note 3)	The amount consists of (i.e is equal to) the own capital of Nordic Hydrology.		
Note 4)	The amount consists of membership fees for 2003 that have been paid to the association after 2003-12-31.		