



Annual closing 2006

The amounts in the annual closing is given in SEK

Income statement

	2006	2005
Income		
Membership fees (note 1)	91 703	72 799
Contribution from SMHI	25 000	25 000
Income from Nordic Hydrological Conference	72 414	0
Total income	189 117	97 779
Costs		
Costs for the webbsite "www.vannetinorden.com"	18 487	7 361
Scholarships	15 000	0
Remunerations (note 2)	16 500	16 500
Payroll tax	4 842	4 869
Costs for boarding-meetings	31 794	10 427
Contribution to Nordic Hydrology	31 325	80 133
Other costs	13 286	1 711
Total costs	131 234	121 001
Financial income	697	3 792
Surplus of the year (note 4)	58 580	- 19 430



Balance sheet

Assets	2006-12-31	2005-12-31
<i>Current assets</i>		
Cash and bank balances (note 3)	754 058	729 774
Nordic Hydrology	24 121	26 804
Receivable membership fees (not 4)	51 966	14 086
<i>Total current assets</i>	830 145	770 664
Total assets	830 145	770 664
<u>Own capital and liabilities</u>		
<i>Own capital</i>		
Balance of surplus brought forward	743 860	763 290
Nordic Hydrology	24 121	26 804
Result of the year	58 580	- 19 430
<i>Total own capital</i>	826 561	770 664
<i>Liabilities</i>		
Other liabilities	3 584	0
<i>Total liabilities</i>	3 584	0
Total own capital and liabilities	830 145	770 664



Notes to the annual closing for Nordic Association for Hydrology for the financial year 2006

Note 1) Number of personal members:

	2006	2005
Denmark	27	24
Estonia	16	8
Finland	13	12
Iceland	26	26
Latvia	13	13
Lithuania	14	13
Norway	37	32
Sweden	40	47
Total	186	175

Number of institutional members:

	2006	2005
Denmark	4	3
Iceland	4	4
Norway	3	1
Sweden	7	5
Total	18	15



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 | 56 571 SEK |
| - bank account | <u>697 487 SEK</u> |
| | 754 058 SEK |
- Note 4) The amount consists of membership fees for 2006 that have been paid to the Swedish postal giro account during 2007.