Standard form publication requirement

Public housing ANBI

General organisation de	ails	
Name		
Contact details . Please fill ir	at least 1 of the fields: Address, Telephone number or E-mail address.	
Address		
Country		
Telephone number		
E-mail address		
Web address (*)		
RSIN (**)		
Number of employees (*)	Paid staff in average number of FTEs during the	e financial year.

Additional information on governance (*)		

Objective

Statutory o of the organ What does organisatio to achieve?

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bjective		
nisation.		
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on seek		

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General (continued)

1

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan. The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the	
institution's activities?	
When are which	
activities to be carried	
out? And how do the activities contribute	
to achieving the	
organisation's	
objective?	
How does the	
organisation generate	
income or revenue?	
	I
How and for what	
purposes are the	
revenues spent?	
If your organisation holds	
capital, please fill in here	l
where and how this capital	
is held (e.g. savings account, investments, etc.)	ii
uccount, investments, etc.)	
LIRL of the policy plan	

URL of the policy plan Enter the link to the policy plan.

General (continued)

1

Remuneration policy

Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

Activity Report

List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

URL of the activity report Enter the link to the activity report.

2 Balance shee	et															
Balance sheet date		-			nter the bald	ance shee	et date. If yo	u continue, the	years will automatically app	ear above	the column:	S.				
Assets									Liabilities							
Intangible fixed assets			€				€		Revaluation reserve Legal and	€				€		
Property investments Tangible fixed assets			€				€		Statutory reserves Other reserves	€				€		
Financial fixed assets			€	+			€	+	other reserves	<u> </u>		+ €			_+ €	
			€				€		Equalisation account			€			€	
Stocks	€			:	€				Provisions			€			€	
Projects in progress Accounts receivable & accrued income	€			:	€				Long-term liabilities			€			€	
Securities	€				€				Current liabilities			€			€	
Liquid assets	€	1	+		€		+									
Total		_►	€	+	L	→	€	+	Total			€	+		€	+
Explanation Provide an explanation of the															 	
balance sheet or fill in the URL to the annual accounts if an explanation is															 	
included.															 	

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Statement of income and expenditure

	Rental income	€	€
	Service contract income	€	€
	Minus: Service contract costs	€	€
	Government grants	€	€
	Minus: Costs of rental and management activities	€	€
	Minus: Charges for maintenance activities	€	€
	Minus: Other direct operating expenses exploitation ownership	€	€
A	Total of net result on property portfolio	€	€
		€	E
	Revenue on sales of properties under development		e
	Minus: Expenditure on property under development sold	€	€
	Minus: Allocated organisational expenses	€	€
	Minus: Allocated finance costs	€	€
В	Total of net result sold property under development	€	€
	Sales proceeds from property portfolio	€	€
	Minus: Allocated organisational expenses	€	€
	Minus: Book value sold property portfolio	€	€
с	Total of net result on sales property portfolio	€	€
	Other changes in the value of the property portfolio	€	€
	Unrealised changes in value in the property portfolio	€	€
	Unrealised changes in value property portfolio sold with reservation	€	€
	Unrealised changes in value in the property portfolio held for sale	€	€
D	Total value adjustments to the property portfolio	€	€
	Revenue from other activities	€	€
	Minus: Costs of other activities	€	€
E	Total of net result from other activities	€	€

3 Statement of income and expenditure (continued)

F	Minus: Other organisational expenses	€	€
G	Minus: Quality of life costs	€	€
н	Total financial income and expenditure	€	€
	Total result before taxes		
I	A+B+C+D+E-F-G+H	€	€
J	Minus: Taxes	€	€
к	Result from participating interests	€	€
1	Total result after taxes		
-	I-J+K	€	€

Explanation

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URL of the annual accounts	
Enter the link to the annual	
accounts if you have published	
these.	