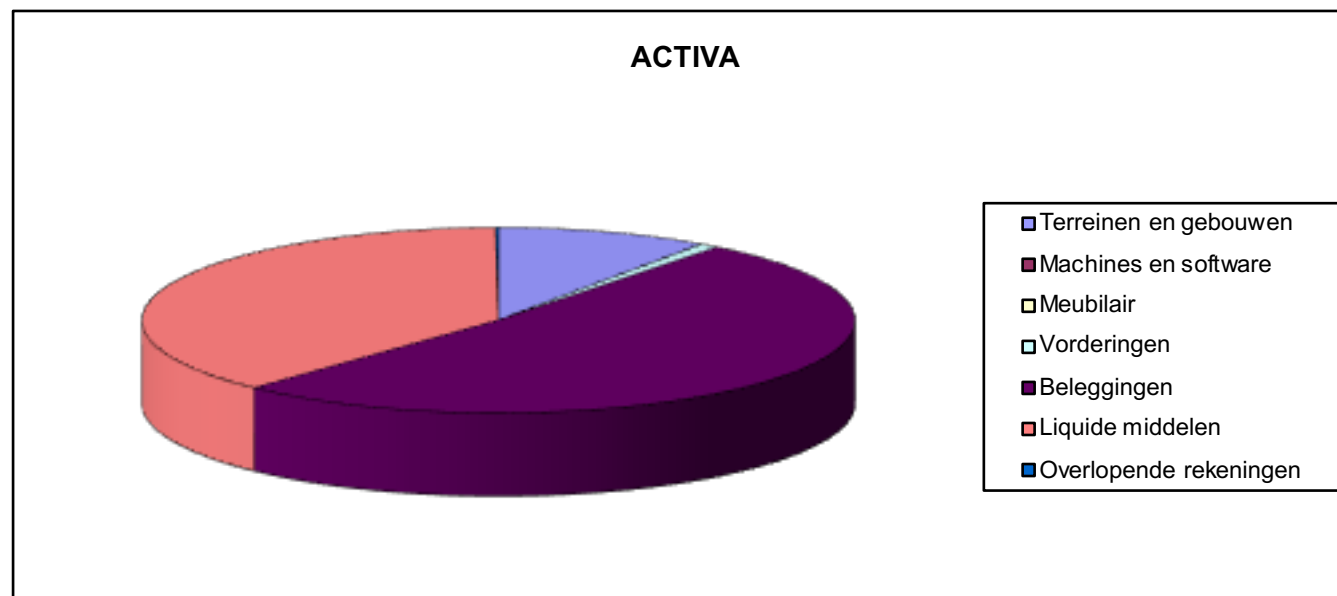


## BALANS 2020

<b>ACTIVA</b>			
<b>VASTE ACTIVA</b>			223.042,12
	Terreinen en gebouwen	221.944,78	10%
	Machines en software	0,00	0%
	Meubilair	1.097,34	0%
<b>VLOTTENDE ACTIVA</b>			2.082.424,91
	Vorderingen	20.050,11	1%
	Beleggingen	1.185.779,05	51%
	Liquide middelen	873.508,90	38%
	Overlopende rekeningen	3.086,85	0%
<b>TOTAAL ACTIVA</b>			<b>2.305.467,03</b>



<b>PASSIVA</b>			
<b>EIGEN VERMOGEN</b>			2.258.146,51
	Werkingsfonds	1.121.808,02	49%
	Beschikbare reserves	119.698,88	5%
	Overgedragen resultaat	1.016.639,61	44%
<b>VREEMDVERMOGEN</b>			47.320,52
	Schulden	26.955,85	1%
	Overlopende rekeningen	20.364,67	1%
<b>TOTAAL PASSIVA</b>			<b>2.305.467,03</b>

