

## Stichting Divina Commedia in Azione, Amsterdam

|                                                                 |                                       |                   |                   |
|-----------------------------------------------------------------|---------------------------------------|-------------------|-------------------|
| 1.                                                              | <b>BALANSEN PER</b>                   | <u>31-12 2024</u> | <u>31-12 2023</u> |
|                                                                 | (Vóór verwerking van het resultaat)   | in €              | in €              |
| <b>ACTIVA</b>                                                   |                                       |                   |                   |
| <b>Vaste activa</b>                                             |                                       |                   |                   |
| <i>Financiële vaste activa</i>                                  |                                       |                   |                   |
| Aandelen                                                        |                                       |                   |                   |
|                                                                 |                                       | 103.154           | 155.397           |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 103.154           | 155.397           |
| <b>Vlottende activa</b>                                         |                                       |                   |                   |
| <i>Liquide middelen</i>                                         |                                       |                   |                   |
|                                                                 |                                       | 95.209            | 45.458            |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 198.363           | 200.855           |
|                                                                 |                                       | <hr/>             | <hr/>             |
| <b>PASSIVA</b>                                                  |                                       |                   |                   |
| <b>Eigen vermogen</b>                                           |                                       |                   |                   |
| Vrij besteedbare reserves                                       |                                       |                   |                   |
|                                                                 |                                       | 200.855           | 191.885           |
| Reserve ongerealiseerde koersresultaten financiële vaste activa |                                       |                   |                   |
|                                                                 |                                       | -19               | 11.186            |
| Resultaat boekjaar                                              |                                       |                   |                   |
|                                                                 |                                       | -2.473            | -2.216            |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 198.363           | 200.855           |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 198.363           | 200.855           |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       |                   |                   |
| 2.                                                              | <b>STAAT VAN BATEN EN LASTEN OVER</b> | <u>2.024</u>      | <u>2023</u>       |
|                                                                 |                                       | in €              | in €              |
| <b>BATEN</b>                                                    |                                       |                   |                   |
| Resultaat effecten                                              |                                       |                   |                   |
|                                                                 |                                       | 1.232             | 1.904             |
| Schenking                                                       |                                       |                   |                   |
|                                                                 |                                       |                   |                   |
| Rentebaten                                                      |                                       |                   |                   |
|                                                                 |                                       | 439               |                   |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 1.671             | 1.904             |
| <b>LASTEN</b>                                                   |                                       |                   |                   |
| Algemene kosten                                                 |                                       |                   |                   |
|                                                                 |                                       | 1.394             | 1.120             |
| Giften                                                          |                                       |                   |                   |
|                                                                 |                                       | 2.750             | 3.000             |
|                                                                 |                                       | <hr/>             | <hr/>             |
|                                                                 |                                       | 4.144             | 4.120             |
|                                                                 |                                       |                   |                   |
| <b>Resultaat</b>                                                |                                       |                   |                   |
|                                                                 |                                       | -2.473            | -2.216            |
|                                                                 |                                       | <hr/>             | <hr/>             |