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| **Balance pr. 31. december 2024** |
|  |  |  |
| **O.I.F. Motionsafdeling** |  |  |
|  |   | **Beløb** |
| ***Aktiver :*** |  |   |
|   |  |   |
| **Likvide beholdninger :** |   |
|   |  |   |
| Spar Nord |  |  317.400,96  |
|   |  |   |
| **Likv. beholdninger i alt** |  **317.400,96**  |
| **Maskiner primo 2024** |  |  |
| **Afskrivning** |  |  **49.262,34**  |
|   |  |   |
| **Maskiner/Inventar** |  |  **270.992,12**  |
| Ny indkøb af maskiner i 2024 | 0,00 |
| **Aktiver i alt** |  |  **588.393,08**  |
|   |  |   |
| ***Passiver :*** |  |   |
|  |  |   |
| **Egenkapital :** |  |   |
|   |  |   |
| Egenkapital primo |  |  597.408,07  |
| Årets resultat |  | (9.014,99) |
| **Egenkapital ultimo** |  |  **588.393,08**  |
|  |  |  |
| **Passiver i alt** |  |  **588.393,08**  |
|   |   |   |