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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** |
|  |  |  |