

Akelius Foundation
Statement of activities for the year ended 31 December 2015

SEK

Interest income	61,000
Interest expense	<u>(126,245,000)</u>
Total loss	<u>(126,184,000)</u>

Audit fees	(55,000)
Legal fees	(658,000)
Bank charges	(7,000)
Travelling expenses	(16,000)
Secretarial fees	(25,000)
Government and licences	(4,000)
Miscellaneous expenses	<u>(4,000)</u>
Total expenses	<u>(769,000)</u>

Loss for the year **(126,953,000)**

Appropriation of funds

Donations

Donations to SOS-Barnbyar	(12,288,000)
Donations to Cape East	<u>(2,419,000)</u>
Total donations	<u>(14,707,000)</u>

Deficit for the year **(141,660,000)**