The Hague Institute for Global Justice Fluwelen Burgwal 58 2511 CJ S-GRAVENHAGE

Subject: Annual report 2022
Dear Mrs. Saber,
Herewith we submit you a report of our activities on the annual account 2022 of your company.
The balance sheet as of 31 December 2022, the profit and loss account 2022 and the notes, together forming part of the financial statements 2022 are components of this report.
On the basis of information provided by your company's management, we have compiled the financial statements of The Hague Institute for Global Justice, s-Gravenhage, for the year 2022.
Yours sincerely,
K&P Belastingadviseurs B.V.

2. FINANCIAL STATEMENTS

# The Hague Institute for Global Justice

### 2.1 Balance sheet as of 31 December 2022

(After result appropriation)

	31 December 2022		31 December 2021	
ASSETS	€	€	€	€
Fixed assets				
Intangible fixed assets Goodwill	45.000	45.000	52.500	52.500
Current assets				
Cash at bank and in hand		130		1.930
Total assets		45.130	=	54.430
	31 December 2022		31 December 2021	
LIABILITIES	€	€	€	€
<b>Equity capital</b> Capital	-86.707	-86.707	-77.406	-77.406
<b>Current liabilities</b> Debts to participants and companies Other debts	131.837	131.837	119.297 12.539	131.836
Total liabilities	 =	45.130	_ =	54.430

# The Hague Institute for Global Justice

### 2.4 Notes to the balance sheet

#### **LIABILITIES**

#### **EQUITY CAPITAL**

€       €         Capital         Value as of 1 January 2022       -77.407       -64.214         From proposal profit appropriation       -9.300       -13.192         Value as of 31 December 2022       -86.707       -77.406         CURRENT LIABILITIES         Debt to Participants and companies         Debt to Sohair A. Salam Saber       131.837       119.297         Other debts         Debt current account WASEL AND WASEL LTD.       -       3.788         Debt current account QA75 DOHB 0225 0356 3870       -       8.593         Debt to Edu de la Combé       -       158         -       12.539		2022	2021
Value as of 1 January 2022       -77.407       -64.214         From proposal profit appropriation       -9.300       -13.192         Value as of 31 December 2022       -86.707       -77.406         CURRENT LIABILITIES         Debt to participants and companies         Debt to Sohair A. Salam Saber       131.837       119.297         Other debts         Debt current account WASEL AND WASEL LTD.       -       3.788         Debt current account QA75 DOHB 0225 0356 3870       -       8.593         Debt to Edu de la Combé       -       158		€	€
From proposal profit appropriation Value as of 31 December 2022  CURRENT LIABILITIES  Debts to participants and companies Debt to Sohair A. Salam Saber  Other debts Debt current account WASEL AND WASEL LTD. Debt current account QA75 DOHB 0225 0356 3870 Debt to Edu de la Combé  - 158	Capital		
Value as of 31 December 2022 -86.707 -77.406  CURRENT LIABILITIES  Debts to participants and companies Debt to Sohair A. Salam Saber 131.837 119.297  Other debts Debt current account WASEL AND WASEL LTD 3.788 Debt current account QA75 DOHB 0225 0356 3870 - 8.593 Debt to Edu de la Combé - 158	Value as of 1 January 2022	-77.407	-64.214
Value as of 31 December 2022 -86.707 -77.406  CURRENT LIABILITIES  Debts to participants and companies Debt to Sohair A. Salam Saber 131.837 119.297  Other debts Debt current account WASEL AND WASEL LTD 3.788 Debt current account QA75 DOHB 0225 0356 3870 - 8.593 Debt to Edu de la Combé - 158	From proposal profit appropriation	-9.300	-13.192
Debts to participants and companiesDebt to Sohair A. Salam Saber131.837119.297Other debtsDebt current account WASEL AND WASEL LTD3.788Debt current account QA75 DOHB 0225 0356 3870-8.593Debt to Edu de la Combé-158		-86.707	-77.406
Debts to participants and companiesDebt to Sohair A. Salam Saber131.837119.297Other debtsDebt current account WASEL AND WASEL LTD3.788Debt current account QA75 DOHB 0225 0356 3870-8.593Debt to Edu de la Combé-158			
Debts to participants and companiesDebt to Sohair A. Salam Saber131.837119.297Other debtsDebt current account WASEL AND WASEL LTD3.788Debt current account QA75 DOHB 0225 0356 3870-8.593Debt to Edu de la Combé-158			
Other debts131.837119.297Debt current account WASEL AND WASEL LTD3.788Debt current account QA75 DOHB 0225 0356 3870-8.593Debt to Edu de la Combé-158	CURRENT LIABILITIES		
Other debts131.837119.297Debt current account WASEL AND WASEL LTD3.788Debt current account QA75 DOHB 0225 0356 3870-8.593Debt to Edu de la Combé-158	Debts to participants and companies		
Debt current account WASEL AND WASEL LTD 3.788  Debt current account QA75 DOHB 0225 0356 3870 - 8.593  Debt to Edu de la Combé - 158		131.837	119.297
Debt current account WASEL AND WASEL LTD 3.788  Debt current account QA75 DOHB 0225 0356 3870 - 8.593  Debt to Edu de la Combé - 158			
Debt current account WASEL AND WASEL LTD 3.788  Debt current account QA75 DOHB 0225 0356 3870 - 8.593  Debt to Edu de la Combé - 158			
Debt current account QA75 DOHB 0225 0356 3870       -       8.593         Debt to Edu de la Combé       -       158	Other debts		
Debt to Edu de la Combé	Debt current account WASEL AND WASEL LTD.	-	3.788
Debt to Edu de la Combé <u>158</u>	Debt current account QA75 DOHB 0225 0356 3870	-	8.593
- 12.539	-	-	158
		-	12.539