

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

Annual report 2023

The Hague Institute for Global Justice
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2511 CJ S-GRAVENHAGE

Subject: Annual report 2023

Dear Mrs. Saber,

Herewith we submit you a report of our activities on the annual account 2023 of your company.

The balance sheet as of 31 December 2023, the profit and loss account 2023 and the notes, together forming part of the financial statements 2023 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 2023.

Yours sincerely,

K&P Belastingadviseurs B.V.

2. FINANCIAL STATEMENTS

2.4 Notes to the balance sheet

LIABILITIES

EQUITY CAPITAL

	<u>2023</u>	<u>2022</u>
	€	€
Capital		
Value as of 1 January 2023	-86,707	-77,407
From proposal profit appropriation	-25,029	-9,300
Value as of 31 December 2023	<u><u>-111,736</u></u>	<u><u>-86,707</u></u>

CURRENT LIABILITIES

Debts to participants and companies

Debt to Sohair A. Salam Saber	<u><u>131,837</u></u>	<u><u>131,837</u></u>
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Other debts

Debt current account Mrs. S.A.I. Saber	<u><u>17,694</u></u>	<u><u>-</u></u>
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