

## Status for G/F Skalbberg pr 31-12-2008

			2008	2007
<b>Aktiver (Hvor mange penge har vi?)</b>				
Kontant			0.00	-360.00
Nykredit netkonto (8117 1426766)			124,222.37	14,573.38
Kontingent restancer			600.00	0.00
Obligationer 4% BRF RTL 08	0.00	0.00		117,923.99
		<u>0.00</u>	0.00	
Aktiver i alt		<u>0.00</u>	<u><b>124,822.37</b></u>	<u>132,137.37</u>
<b>Passiver (og hvor kommer de fra?)</b>				
Kapital primo	132,137.37			133,308.66
Drifts over-/underskud	-7,315.00			-1,206.67
Kursreguleringer	0.00			35.38
Kapital ultimo	<u>124,822.37</u>		124,822.37	
Passiver i alt			<u><b>124,822.37</b></u>	<u>132,137.37</u>
Regnsskab afsluttet TBD				

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Kasserer

Revisor

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Gorm Mølgaard Thorius (30)  
(For Anders Roer Jensen (8))

Kenneth Larsen (5)