

Income statement with comparison to previous year

Date: 12/01/26

CHF

Clinique Medicale Niger
Association
c/o Brigitta Pini
Chilweg 18
8165 Oberweningen

Accounting year: 2025

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From: Opening period to 1st closing period

Design	Previous	Reporting year	Abw
Operating income from goods and services			
Donation proceeds			
Total donation proceeds	0	29,959.20	0
Total operating income from goods and services	0	29,959.20	0
<i>BE1 Donations (DB 1)</i>	0	29,959.20	0
<i>BE2 Gross profit after personnel expenses (DB 2)</i>	0	29,959.20	0
Other operating expenses			
Payments to DAVID Bori			
Total payments for DAVID Bori	0	-23,250.00	0
Administrative and IT expenses, including leasing			
Total administrative and IT expenses, including leasing	0.00	-1,710.00	0
Total other operating expenses	0	-24,960.00	0
<i>BEG2 Operating profit before financial income and taxes (EBIT)</i>	0	4,999.20	0
Financial expenses and financial income			
Financial expenses			
Total financial expenses	0	-235.54	0
Total financial expenses and financial income	0	-235.54	0
<i>BEG3 Operating profit before taxes</i>	0	4,763.66	0
<i>BEG4 Net income or net loss before taxes (EBT)</i>	0	4,763.66	0
Profit	0	4,763.66	0.00