

# Harmannus Ehrhardt Stichting

## RESULTAAT 2025

| BATEN                             | 2025     | 2024     |
|-----------------------------------|----------|----------|
| <i>verkopen DVB</i>               | 237.198  | 171.619  |
| <i>aankopen DVB</i>               | -226.175 | -152.297 |
| <i>mutatie waarde beleggingen</i> | 7.350    | -3.523   |
| <i>dividend</i>                   | 708      | 1.894    |
| <i>servicekosten beleggen</i>     | -1.992   | -2.577   |
| result DVB Mandaat                | 17.088   | 15.117   |
| result IMMO                       | 0        | 2.032    |
| rente                             | 430      | 423      |
| totaal baten                      | 17.518   | 17.572   |
| LASTEN                            |          |          |
| donaties                          | 20.000   | 20.000   |
| bankkosten                        | 46       | 40       |
| ov. kosten                        | 48       | 46       |
| totaal lasten                     | 20.094   | 20.087   |
| RESULTAAT                         | -2.576   | -2.515   |

## BALANS PER 31-12

| ACTIVA       | 2025    | 2024    | PASSIVA           | 2025    | 2024    |
|--------------|---------|---------|-------------------|---------|---------|
| DVB Mandaat  | 306.473 | 299.123 | reserve per 1/1   | 323.631 | 326.146 |
|              | 0       | 0       |                   |         |         |
|              | 0       | 0       |                   |         |         |
| banktegoeden | 19.583  | 29.508  | resultaat         | -2.576  | -2.515  |
| totaal bank  | 326.055 | 328.631 | reserve per 31/12 | 321.055 | 323.631 |
|              |         |         | schulden          | 5.000   | 5.000   |
|              | 326.055 | 328.631 |                   | 326.055 | 328.631 |