


Attachment 2 - 2012 Financial Report and Audit

I-INCE FINANCIAL REPORT 2012	EURO	
Revenues 2012		Credit balance 2012
Transfer of credit balance 2011-12-31	145 609.69 €	
2012 Dues sustaining, institutional and sustaining members effectively paid	20 485.00 €	Revenues-Expenses
Support of I.INCE to NNI from IN12 (1 384 X 20 €)	27 680.00 €	135 273.61 €
Interests on deposits	1 523.49 €	
Total revenues	195 298.18 €	
Expenses 2012		State of accounts on 2012-12-31
transfer & bank costs	562.83 €	
IINCE contribution to publication and distribution of NNI	8 000.00 €	Current 431 0072711 28
honorarium NNI editor	2 000.00 €	Deposit 431 0072719 36
Support of I.INCE to NNI from IN12 (1 384 X 20 €)	27 680.00 €	Deposit 431 0072710 27
different costs TGS	238.22 €	
travel support	1 681.30 €	
special costs President	2 634.07 €	
website update	600.00 €	
website run costs	128.15 €	
cost treasurership (secretariat, mailing) 2012	1 000.00 €	incomes 11 (invoices 2011, received 2012)
ICA 2011 subscription	500.00 €	-
support young participants	10 000.00 €	reimbursement of double payment 2011
Ince Europe Symposium: workshop support	5 000.00 €	-
		500.00 €
		2 000.00 €
Total expenses	60 024.57 €	TOTAL
		135 273.61 €
(signed) prepared by J-P. Clairbois, treasurer		(signed) audited by Prof. G. Vermeir

International INCE Financial Report for 2012.

The 2012 financial report for International INCE has been released with the following statement by the auditor.

We have examined the consolidated balance of the International Institute of Noise Control Engineering for the period of 2012 and the related statements of operation and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with the generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In our opinion, the aforementioned statements present fairly the financial position of the International Institute of Noise Control Engineering, and the results of its operations and changes in its financial position for the year then ended, in conformity with the general accepted accounting principles applied on a consistent basis.

Leuven-Heverlee, 2013-06-30



Prof. Gerrit Vermeir