



INSTITUTE FOR PLANETARY SYNTHESIS

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BILAN D'OUVERTURE - 31.12.2022

Caisse	0.00	
Compte UBS no. 333.820.00C	26289.61	
Compte UBS no. 333.820.M1C	7914.15	
CCP no. 1213453-5	27410.38	
Report 1981-2018		62'579.95
Report 2019		- 1'820.79
Report 2020		- 1'397.80
Report 2021		- 1'787.43
Report 2022		4'040.21
Total	61614.14	61614.14

COMPTE D'EXPLOITATION 2023

Frais des comptes bancaires et postal		165.00
Donations via Fonds Maitreya		8258.83
Frais d'expédition		5.20
Matériel informatique (nouvel ordinateur et accessoires)		2379.80
Matériel de bureau (toner pour imprimante)		1181.60
Swisscom téléphone, ADSL		838.85
Swisscom annuaires		64.65
Impôts		103.10
Transfert au Fonds Maitreya		6000.00
Voyages et participation conférences		50.40
Maintenance du site		823.00
TOTAL DES DÉPENSES		19870.43
Donations	6595.00	
Intérêts	32.45	
TOTAL DU REVENU	6627.45	
SOLDE DÉBITEUR		-13242.98

BILAN AU 31.12.2023

Caisse	0.00	
Compte UBS no. 333.820.00C	20205.21	
Compte UBS no. 333.820.M1C	5667.17	
CCP no. 1213453-5	22498.78	
Report 1981-2018		62'579.95
Report 2019		- 1'820.79
Report 2020		- 1'397.80
Report 2021		- 1'787.43
Report 2022		4'040.21
Report 2023		- 13'242.98
Total	48371.16	48371.16

The IPS, founded in Geneva in 1981, is an international, not-for-profit organisation dedicated to promoting constructive cooperation in all fields of human activity. It is a non-governmental organisation on the Roster of the Economic and Social Council of the United Nations.

Account at Union Bank of Switzerland, Vermont/Geneva, no. 333.820.00 C
Postal account no. 12-13453-5, 1211 Geneva