

Körper Foundation Hamburg

Balance sheet as of 31 December 2015

ASSETS	EUR thousand 31 Dec. 2015	EQUITY AND LIABILITIES	EUR thousand 31 Dec. 2015
FIXED ASSETS		EQUITY	
Intangible assets	31	Foundation capital	345,000
Property, plant and equipment	27,532	Reserves	173,454
Financial assets	497,115	Funds carried forward	988
CURRENT ASSETS	35,411	PROVISIONS	
		Obligations from bequests	312
		Provisions for services in line with the articles of association	2,159
		Other obligations	13,161
		LIABILITIES	
		Trade payables	634
		Liabilities from services in line with the articles of association	3,250
		Other liabilities	21,126
		DEFERRED INCOME	5
	560,089		560,089