

**Akelius Foundation**  
**Statement of activities for the year ended 31 December 2016**

SEK'000

Dividend income	4,500,000
Interest income	590
Interest expense	(51,777)
Currency translation difference	(2)
<b>Total income</b>	<u>4,448,811</u>

Audit fees	(57)
Legal fees	(624)
Bank charges	(10)
Travelling expenses	(56)
Secretarial fees	(25)
Government and licences	(4)
Miscellaneous expenses	(3)
Total expenses	<u>(779)</u>

**Appropriation of funds**

**Investments**

Investment in subsidiaries	<u>(1,305,121)</u>
Total investments	<u>(1,305,121)</u>

**Financing activities**

Repayment of loans	<u>(2,820,842)</u>
Total	<u>(2,820,842)</u>

**Donations**

Donations to SOS-Barnbyar	(45,448)
Donations to Doctors without Borders	<u>(130,524)</u>
Total donations	<u>(175,972)</u>

**Surplus for the year**

146,097