



To the General Assembly of UIP

- Copy to the members of the Executive Board

Brussels, in May 2022

Statutory auditors' report

As required by law and by UIP's statutes, we are pleased to report on the audit of the financial statements of the International Union of Wagon Keepers (UIP) for the financial year 2022 finalised on 25th of April 2023. We audited the balance sheet as of December 31st, 2022, and the related statements of income, retained earnings, and cash flows for the year then ended, and the related notes.

We conducted our audit to obtain reasonable assurance whether the financial statements are free from material misstatement and report as follows:

On a test basis, we have examined the evidence supporting the amounts and disclosures in the financial statements and have, as far as possible, submitted them to a material verification.

UIP Financial Figures 2022

	EXPENDITURES	in €	RECEIPTS	in €
1. Membership fees				880.657,00
2. Extraordinary income				12.000,00
3. Brussels' office		979.601,68		
4. Depreciation		15.401,32		
5. Interests				331.26
6. Extraordinary expenses		65.877,05		
RESULT per 31.12.2022				(167.891,79)
		1.060.880,05		1.060.880,05

In our opinion, the financial statements referred to above present fairly and accurately in all material respects, the financial position of UIP as of December 31st, 2022. In this sense, we recommend the General Assembly to approve the accounts for the financial year 2022 and to give release to the members of the Executive Board.

Isabelle Tramblay
TOUAX

Etienne Fallou (May 26, 2023 11:33 GMT+2)

Etienne Fallou
ERMEWA









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Final Audit Report

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