

**NON C'E' PACE SENZA GIUSTIZIA
NO PEACE WITHOUT JUSTICE**

Financial Statement at 31 December 2007

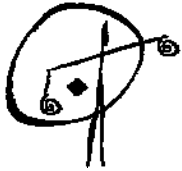
- Financial Sheet
- Operating Report
- Notes to the Accounts



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FINANCIAL SHEET AT 31 DECEMBER 2007

ASSETS	31 dec 2007	31 dec 2006
B) Investments:		
III -Financial investments, with separate indication of amounts receivable for each credit item, during the subsequent financial year:		
3) other securities;	1.354,00	21.587,24
<i>Total financial investments.</i>	<i>1.354,00</i>	<i>21.587,24</i>
Total investments (B).	1.354,00	21.587,24
C) Current assets:		
I - Inventory:		
5) advance	319.753,95	10.799,84
<i>Total inventory.</i>	<i>319.753,95</i>	<i>10.799,84</i>
II - Credits, with separate indication for each item, of amounts receivable after the subsequent financial year:		
2) towards others.	688.344,76	105.788,85
5) fiscal credits	6.494,92	
<i>Total credits.</i>	<i>694.839,68</i>	<i>105.788,85</i>
III -Financial Assets that are not Fixed Assets:		
5) other security		1.354,00
<i>Total Financial Assets that are not Fixed Assets</i>	<i>-</i>	<i>1.354,00</i>
IV - Available Cash:		
1) bank and postal deposits;	249.655,14	183.298,46
3) cash and securities on hand.	1.161,10	25.352,51
<i>Total available cash</i>	<i>250.816,24</i>	<i>208.650,97</i>
Total current assets (C).	1.265.409,87	326.593,66
D) Accruals and deferrals, with separate indication of loan premiums		-
TOTAL ASSETS	1.266.763,87	348.180,90
LIABILITIES	31 dec 2007	31 dec 2006
A) Net worth:		
I - Free worth		
1) Operating results of current financial year	295.524,98	(114.697,54)
2) Operating results of previous financial year	(291.880,78)	(177.183,24)
Total net worth (A).	3.644,20	(291.880,78)
C) Provision for employee, Severance pay.	11.905,97	8.473,81
D) Debts, with separate indication for each item, of amounts payable after the subsequent financial year:		
1) joint and several liabilities		-
4) advances;	15.000,00	15.000,00
5) debts towards suppliers;	483.652,28	436.970,58
6) tax debts	29.347,23	29.119,06
7) debts towards social security institutions	18.898,40	20.336,29
8) other debts	143.251,68	130.161,94
Total debts (D).	690.149,59	631.587,87
E) Accruals and deferrals, with separate indication of loan premiums.	561.064,11	0,00
TOTAL LIABILITIES	1.266.763,87	348.180,90

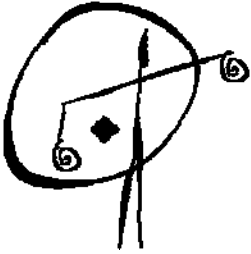


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Operating Report on Proceeds and Expenses

At 31 December 2007

Expenses	31 dec 2007	31 dec 2006	Proceeds	31 dec 2007	31 dec 2006
I) Expenses from basic activities			I) Proceeds from basic activities		
Structure expenses	175.114,42	111.775,61	From contributions to projects	435.436,33	370.535,59
Services	1.144.242,88	1.238.883,78	From contracts with public corporations	1.797.616,62	1.445.372,99
Enjoyment of third-party goods			From members and associates	1.553,50	
Personnel	649.349,15	562.948,62	From non members	241,25	
Ammortisation			Other proceeds	16.111,14	1.000,00
Sundry operating expenses	7.967,88	5.747,71			
<i>Sub total</i>	<i>1.976.674,33</i>	<i>1.919.355,72</i>	<i>Sub total</i>	<i>2.250.958,84</i>	<i>1.816.908,58</i>
V) Extraordinary expenses			V) Extraordinary proceeds		
From financial activity		2.496,35	From financial activities	2.418,83	545,76
From property activities			From property activities		
From other activities	88.131,09	1.005,52	From other activities	21.148,59	1.621,92
<i>Sub total</i>	<i>88.131,09</i>	<i>3.501,87</i>	<i>Sub total</i>	<i>23.567,42</i>	<i>2.167,68</i>
VI) General support expenses			VI) Extraordinary proceeds		
Structure expenses	6.196,66	4.032,75	Sundry proceeds	113.553,28	16.682,27
Services	5.282,60	8.982,26			
Enjoyment of third-party goods					
Personnel					
Ammortisation					
Sundry operating expenses	16.269,88	14.583,47			
<i>Sub total</i>	<i>27.749,14</i>	<i>27.598,48</i>	<i>Sub total</i>	<i>113.553,28</i>	<i>16.682,27</i>
Total Expenses	2.092.554,56	1.950.456,07	Total Proceeds	2.388.079,54	1.835.758,53
Positive operating results	295.524,98		Negative operating results		(114.697,54)



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Financial Statement closed at 31 December 2007

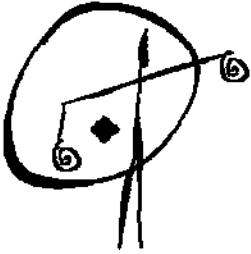
Notes of the Accounts

Purposes of the Committee and activities carried out in the period

The Committee Non c'e' Pace senza Giustizia "No Peace Without Justice" (NPSG/NPWJ), is a non-profit association constituted by promoters with the purpose of promoting initiatives for the creation of a new system of justice and of an international jurisdiction; to promote the role of the International Criminal Court (ICC), and the International ad hoc Tribunals in order to contrast the impunity for war crimes, crimes against humanity and genocide, the abandon of the female genital mutilation practice and other violation of physical and moral integrity of the person; at the cooperation with governments, civil society, human rights activists, for the development of the rule of law and democracy, for the control of the implementation of the right to fair justice in the legal systems of the United Nations Member States.

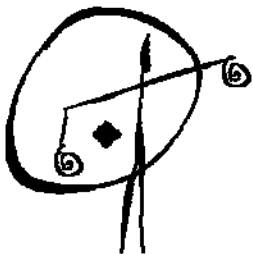
The Committee was founded, with notary certificate on 5 May 1994.

Over the year, No Peace Without Justice priorities have been, the promotion of the universality of the Rome Statute, through an appropriate ratification campaign; the promotion for a national implementing legislation, legal obligation under the Rome Statute, and cooperation with the International Criminal Court, by providing technical assistance; the implementation of the principal of complementarity increasing the knowledge and developing the ability of local actors on topic such as the international criminal justice, in which No Peace Without Justice has experience, in particular on the drawing up of conflict maps, on programs of sensitization and on mechanisms of responsibility towards children; the sensitization and mobilization of the perception and public knowledge in topic of international criminal justice, especially in conflict and post-conflict countries. In 2007 NPWJ has launched its third face of its activities focusing on the adoption and national implementation of the Protocol of the African Union on African women rights through the explicit prohibition and sanction of every form of mutilation. The political objective of NPSG activities has been to consolidate the formal, explicit and constant involvement of the institutions against the MGF by contributing to invert the social principals, to provide legal instruments for the elimination of this practice and for the protection of women and children. The 2007 MGF activities have been concentrated on the East Africa for the importance that this practice has in that area and for the presence of civil societies real active on the abandonment of the MGF, by endorsing and supporting those campaigns of political initiative, at a national level that could work in favour of a greater level of strategic planning and collaboration between actors engaged against the MGF in the civil society and the public institutions in a widest frame for the promotion and protection of the human rights.



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The NPWJ campaign in the broader Middle East and North Africa (bMENA) has coordinated the activities of civil societies in relation to the Dialogue for the Democracy Assistance (DAD), particularly by focusing on the realization of activities on the topic of the political pluralism and electoral processes. In 2007, the activities of NPSG in the Region aimed to promote the dialogue between the governments and the civil society at the political reforms, in favouring the strengthening of the political pluralism, enforcing and strengthening the ability of the civil society to interact effectively with the public authorities. To such aim, NPSG has elaborated a project to promote an effective dialogue between civil society and governments in the Middle Eastern region countries to strengthen the contribution of civil society to the democratic process and promote the dialogue with the decision makers, and the institution apparatus, realizing a program of activities to establish a system of joint consultation between public structures and the promoters of democracy, leader of NGOs, politicians, academics, intellectuals, and journalists.



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Contents and shape of the balance closed at 31 December 2007

The Financial Statement closed at 31 December 2007 has been redefined on the basis of the new regulations made in 2001 by the *Consiglio Nazionale dei Dottori Commercialisti* and in particular by the *Commissione Aziende Non Profit*, on the matter of making a Financial Statement following the outlines of the non profit organisations, to which the Committee has inspired in writing up the present Financial Statement.

Therefore, the Financial Statement is composed by the Financial Sheet closed at 31 December 2007, by the Operating Report on Proceeds and Expenditures, divided into two juxtaposed sections, closed at 31 December 2007 and these Notes to the Accounts.

The data is, therefore, presented in a comparative way with the outcomes of the previous fiscal year.

The Financial Sheet represents the single items following the explanatory criteria of the growing liquidity, as foreseen by the new outlines.

The Operating Report on Proceeds and Expenditures, written up in juxtaposed sections, informs in which way the resources of the Committee have been acquired and employed in the period, in the different managerial areas. The managerial areas of the Committee can be defined as follows:

Area of Institutional Activities: this area of activities bears the expenditures and the relative revenues, sustained for the reaching of the scopes foreseen by the Statute; the former are mostly represented by the costs sustained for the developed initiatives and for the personnel employed for the activities, while the latter receives the contributions received by public and private organisations.

Area of Activities of an extraordinary nature: this is the area that receives the expenditures and the revenues of extraordinary nature.

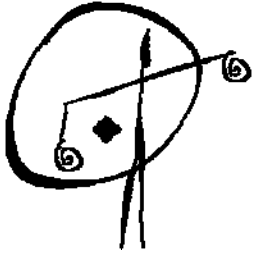
Area of Activities of general support: this is the area that receives the expenditures and the revenues for the management of the structures of the Committee for the organisational and administrative management of the initiatives of which to the previous points.

The evaluation criteria, the accountability and the drawing up principles adopted for the writing of the Financial Statement are summarised as follows.

The evaluation criteria, the accounting principles and the drawing up of the Financial Statement

The Financial Statement has been prepared applying the accountability principles foreseen by the *Consiglio Nazionale dei Dottori Commercialisti e dei Ragionieri*, and, specifically created for non profit organisations.

The Financial Statement has been prepared applying the same evaluation criteria, the same accounting principles and drawing up of the Financial Statement adopted in the previous fiscal year,



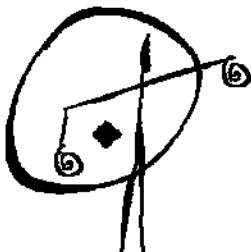
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in order to adhere to the recommendations emanated by the *Commissione Aziende No Profit* constituted within the *Consiglio dei Dottori Commercialisti*.

The evaluation of the Financial Statement items is made with caution and, for the cases foreseen by the law, with the consent of the auditing company.

We have considered the revenues and the expenditures of competence of the fiscal year, independently from the date of collection or payment and from the risks and the losses of competence of the fiscal year, even if they have been known after the closing of the fiscal year and, however, known to the date of the writing of the present Financial Statement.

The heterogeneous elements comprised in the single items of the Financial Statement have been evaluated separately. For the more meaningful items, we have exposed the evaluation criteria and the accounting principles adopted.



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ASSETS

B) INVESTMENTS:

III – Financial Investments

The financial credits investments consist of equities and warrants.

For a better representation in the Financial Sheet we have reclassified the amount in question in this voice contained in the precedence fiscal year to voice C. III - Financial Assets that are not Fixed Assets: 5) Other Security.

C) LIQUID ASSET

I - Inventory:

5) Advances

They are written the advances paid to the suppliers. The amounts in foreign currency are registered on the base of exchange rate referring to the date in which the operation has been effected

II – Credits, with a separate indication, for each item, of the payable amounts beyond the successive fiscal year:

2) Towards others

They are written up at the presumable value of realisation, with survey, where necessary, of a devaluation fund, representative of the risk of uncollectability of the credits.

The credits in foreign currency are recorded on the basis of the changes reported to the date in which the related operations have been made; the positive or negative differences emerged from the evaluation of the items in currency at the end of the fiscal year have been credited or debited respectively for competence in the fiscal year.

5) Fiscal Credits

They are written up the value in Euros, and are formed from payment in advance paid to the State treasury.

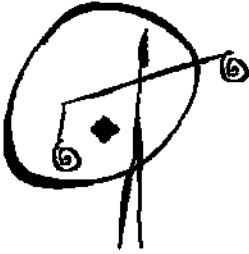
III – Financial Assets that are not Fixed Assets:

5) Other Security

This item was in the previous year the values of equities and bonds to the estimated realizable value, for a best and corrected representation it has been reclassified in voice B.III - Financial Investments, as above exposed.

IV – Liquid availabilities:

The bank liquid availability, of mail and cash are written up at the nominal value, for their real consistency to the date of 31 December 2007.



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D) Prepaid expenses and accrued income, with separated indication of the agio on borrowings.

They are calculated according to the principle of the temporal competence and in the respect of the general principle of correlation of the expenditures and of the revenues in the fiscal year.

LIABILITIES

A) NET WORTH

I – Free Worth

It receives the value of funds available of the Committee constituted by the managerial result of the fiscal year and by the results of the previous fiscal years; these funds have the characteristic of being assigned for the development of the institutional scopes of the Committee itself.

C) PROVISION OF EMPLOYEE, SEVERANCE PAY

This represents the actual debt accrued by employees at the end of the fiscal year as stipulated by law and current work contracts, and is shown under funds drawn on the bank.

This passivity is subject to a revaluation that takes into account the ISTAT indexes.

D) DEBTS, with separated indication, for each item, of the payable amounts beyond the successive fiscal year:

The debts are written up at to their nominal value. The debts in foreign currency have been recorded on the basis of the changes reported to the date in which the related operation of payment have been carried out; the positive or negative differences emerged from the evaluation of the items in currency at the end of the fiscal year, have been credited and debited respectively for competence to the fiscal year.

1) *The joint and several liabilities*: they record the engagements assumed towards other organisations in order to co-finance institutional events; they are recorded at their nominal value

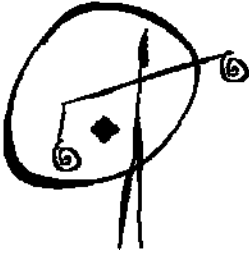
4) *The debts for advance*: They describe the negative balances of the obtained advances at 31 December 2007

5) *The debts towards suppliers*: they record the value of the invoice to receive for the rendered services not yet turnover within 31 December 2007, beyond the value of the collected invoices.

6) *The tax debts*: they record the direct taxes direct of fiscal year 2007, represented by the IRAP, and the value of the expenditures for the personnel, matured but not paid at 31 December 2007

7) *The debts vs. social security institutions*: they record the value of the social expenditures, INPS and INAIL, related to the personnel, matured and unpaid to 31 December 2007

8) *Other debts*: they record the residual debts, which did not fit, by their nature, in the previous items, such as the liabilities matured towards the personnel in relation to their salaries and the



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liabilities matured for reimbursements of expenses made on behalf of the Committee but not yet reimbursed at the date of 31 December 2007.

E) Prepaid expenses and accrued income, with a separate indication on the agio on borrowings

They are calculated following the temporal competence principle and in respect of the general principle of the correlation to the expenditures and to the revenues of the fiscal year.

EXPENSES

The expenditures are the costs sustained by the Committee, during the period of reference, for the development of its own activities at the date of 31 December 2007.

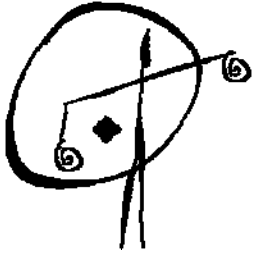
These costs are recorded following the economic competence principle, where it has been possible to survey it, and reported to their management area.

PROCEEDS

They are constituted at the date of 31 December 2007 by the revenues of the institutional and extraordinary activities and they are represented for their related management area

The accounting criteria of the received funds are the following:

- a) For the contribution from the public organisations they are recorded for competence when the payment of the contribution itself is reasonably sure
- b) For the contribution on projects the recording is done after the acceptance by the Committee on the basis of the contracts/agreements.
- c) For the extraordinary contributions the recording is generally made in cash.



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COMMENTS AT FINANCIAL STATEMENT

ASSETS

B) INVESTMENTS:

III – Financial investments

They amount at 1.354,00 Euros and they are composed by share and warrant of the Parmalat Spa. For a better representation in the Financial Sheet we have reclassified the amount in question in this voice contained in the precedence fiscal year to voice C. III - Financial Assets that are not Fixed Assets: 5) *Other Security*.

In the amount showed in the budget of 31/12/2006 for 21.587,24 Euros has been done a caution devaluation of 21.232,56 Euros because these caution deposits have been considered thought difficultly eligible. For the same reason the remain amount of 354,68 Euros has been reclassified to voice C II – Credit, with separated indication, for each item, of the payable amounts exigible beyond the successive fiscal year.: 5) *Fiscal Credits*

C) LIQUID ASSET

I – Inventory:

5) Advance

They amount at 319.753,95 Euros and they are composed by advance to suppliers for 11.525,66 Euros (Servizi Integrati Srl for 2.753,66 Euros, Euros Partena for 1.175,30 Euros, Emiliano Muzzurrurenzi for 1.208,00 Euros, Fabre Osmel for 4.338,70 Euros, Scala di Pierazzo for 2.000,00 Euros); advance to partner associations of our projects for 302.492,42 Euros (International Alliance For Justice for 143.700,00 Euros, Manifesto 99 for 67.417,55 Euros, Pakistan Institute of Legislative Development for 66.413,00 Euros, Justice Memo Sarl for 2.100,00 Euros, Equality Now for 22.861,87 Euros); and the advance toward expenses funds for missions for 5.735,87 Euros (Carla Caraccio for 272,08 Euros, Sergio Stanzani for 5.022,89 Euros, Giulia Schiavone for 440,90 Euros).

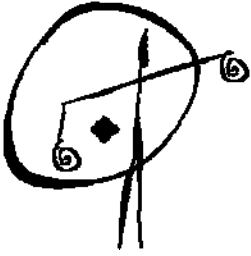
Regarding the fiscal year of 2006 has been recorded a strong increment to 308.954,11 Euros due mainly to the multiple activity begun in the last trimester of the 2007 with the Associations partner of our projects on the International Criminal Court and on the Female Genital Mutilations to implement activities that would have been concluded in the 1° semester of 2008.

II – Credits, with separated indication, for each item, of the payable amounts beyond the successive fiscal year:

2) Credits towards others

They amount to 688.344,76 Euros and they are composed by credits towards the organizations as follows:

credits towards European Commission for 355.949,32 Euros, credits towards The Italian Ministry of Foreign Affairs for 268.157,73 Euros, credits towards the International Institution Democracy Electoral for 50.000,00 Euros, credits towards Comune di Montegranaro for 1.000,00 Euros, credits towards Comune di Predappio for 200,00 Euros, credits towards AIHRC for 5.456,99 Euros, credits



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towards EIUC for 3.000,00 Euros and credits towards DFAIT for 4.580,72 Euros. Regarding the fiscal year 2006 there has been an increment as up to 582.555, 91 Euros basically in reference to the activities of the implementation of the International Criminal Court's project and on the activities carried out in Iraq and on the contributions still not received as 31 December 2007. Moreover some credits already included in previously financial reports have still turned out unsolved. Therefore, we have thought that in order to be more precise, and for prudential reasons, to lie in a sum of Euros 186,316, 35 in an appropriate corrective voice called "devaluation credits funds".

5) Fiscal credits

They amount at 6.494, 92 Euros and are composed by accounts provided by the State Treasury.

III – Financial Assets that are not Fixed Assets:

5) Other Security

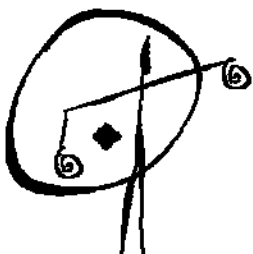
This item, represented in the previous fiscal year is composed by share donation of the Parmalat Spa, and for a best and corrected representation it has been reclassified in voice B. III - Financial investments, as mentioned above.

IV - Liquid availabilities:

They amount at 250.816,24 Euros and they refer to the liquid availabilities of bank and mail for 249.655,14 Euros, and to cash funds of the headquarters office in Rome and the foreign offices for a total of 1.161,10 Euros. Regarding the fiscal year 2006 there has been an increment as up to 42.165,27 Euros due essentially by funds cashed near the end of the year

D) Accruals and deferrals, with separate indication of loan premiums.

For the 2007 fiscal year as well as for the 2006, we have not found any active rates or discounts.



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LIABILITIES

A – Net worth

It amounts to Euros 3.644,20 Euros, and it represents the results of the previous fiscal years and the fiscal year at the date of 31 December 2007. In relation to the 2006 fiscal year we have found a difference of 295.524,98 Euros due a positive result of the 2007 fiscal year for funds collected during the year in support of the activities as well as for the structure of the organization which has compensated the loss suffered during the 2005 and 2006 fiscal year.

C) Provision of employee, severance pay

It represents the actual debt accrued as 31 December 2007 by employees at the end of the fiscal year and it amounts to 11.905,97 Euros, with an increment of 3.432,16 Euros compare to the 2006 fiscal year, estimated in compliance with the law, to clearly of the distributed advance payments and through a revaluation to means of ISTAT indices

D) Debts, with separate indications, for each item, of the payable amounts beyond the next fiscal year:

They amount to 690.149,59 Euros and they are related to the purchases made and services rendered in the fiscal year in course or in the previous fiscal years. Regarding the 2006 fiscal year we have notice an increment of 58.561,72 Euros due in particular to the activities implemented at the end of the 2007.

1) *The joint and several liabilities:*

They have fully paid during the course of previous fiscal years and as 31 December 2007 there are not such debts.

4) *The debts towards advances:*

they amount to 15.000,00 Euros and they refer to balance received for the development of the institutional activities.

5) *The debts towards suppliers:*

they amount to 483.652,28 Euros and they are composed by suppliers for invoices received for 343.193,04 Euros and by suppliers for invoice to receive for 140.459,24 Euros

Essentially they concern the provision of material and services given within the development of the institutional activities.

6) *The tax debts:*

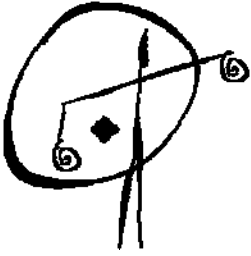
they amount to 29.347,23 Euros and they refer to IRPEF deduction matured and to pay in 2008.

7) *The debts vs. social security institutions:*

they amount to 18.898,40 and they refer to quotas matured towards INPS and INAIL, matured and to pay for personnel in 2008.

8) *Other debts:*

they amount to 143.251,68 Euros and they are composed of debts matured and not paid as 31 December 2007, towards personnel salaries for 33.139,65 Euros; towards partner associations for



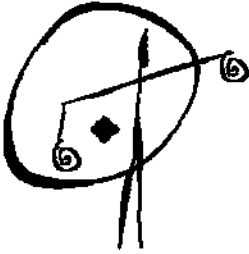
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financial report presented for 38.810,91 Euros, and liabilities matured for reimbursements of expenses made on behalf of the Committee for 71.301,12 Euros.

E) Accruals and deferrals, with separate indication of loan premiums.

For the fiscal year of 2007 have been noticed deferred credit for a amount of 561.064,11 Euros, which result from revenues registered, and for which has been decided to suspend them and to put on for the fiscal year 2008 as they are in relation to activity and costs postponed for the 2008 fiscal year.

In particular they refer to revenues of fiscal year suspended for the Iraq project for 113.351,07 Euros, for the female genital mutilations project for 233.474,00 Euros and for the international criminal court project for 214.239,04 Euros.



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OPERATING REPORT ON PROCEEDS AND EXPENSES

I) EXPENSES AND PROCEEDS FROM BASIC ACTIVITIES

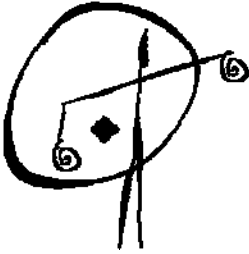
The **expenses** are comprised of Euros 1.976.674,33 Euros by the costs sustained for the institutional activities of the Committee. More specifically they are related to the costs sustained for the initiatives to promote the International Criminal Court, for to promote Democracy in Middle East, and for the eradication of female genital mutilation and.

The table describes the *structure expenses* that refer to basic activities for 175.114,42 Euros; the *expenses for services* acquired in order to the activities implementation for 1.163.890,59 Euros; the *personnel costs* related to the implementation for 629.701,44 Euros and other *expenses for sundry operating* for 7.967,88 Euros composed by losses on foreign exchange for foreign currencies for 196,04 Euros and by contingent liabilities for 7.771,84 Euros.

The expenses for services, that amount to 1.63.890,59 Euros, has been used for 709.237,80 Euros in order to promote initiatives about the International Criminal Court, for 93.747,24 Euros in order to promote the eradication of female genital mutilation and for 360.905,55 Euros in order to promote Democracy in Middle East.

The **proceeds** from institutional activities are 2.065.522,51 Euros and have suffered a increase compared to last year equal to 88.848,18 Euro.

The revenues from *contributions on projects* are related to the financing collected for the institutional initiatives coming from foreign Foundations and Associations for a total of 250.000,00 Euros; the revenues from *contracts with public organisations* mainly refer to financing obtained from public organisations finalised to the realisation of the institutional activities and they amount to 1.797.616,62; Euros; the revenues from *members and associations* for a total of 1.553,50 Euros, and from *non-members* for a total of 241,25 Euros, while *other revenues* for an amount of 16.111,14 Euro refer to the support of the institutional activities of the Committee.



NON C'E' PACE SENZA GIUSTIZIA NO PEACE WITHOUT JUSTICE

V) EXPENSES AND PROCEEDS EXTRAORDINARY

The **expenses** amount to 88.131,09 Euros and they refer to subsidies and passive contingencies on foreign exchanges for 2.318,15 Euros and devaluation funds and securities losses for the 2007 fiscal year for 85.812,94 Euros.

The **proceeds** amount to Euros 23.567,42 and they refer to the revenues from *financial activity* amount 2.418,83 Euros coming from active interests on the bank and postal accounts, and *other activities* for a total sum of 21.148,59 Euros, composed by active contingencies for 20.446,71 Euros, from income on exchange foreign currency for euro 672.74, from dividends received on equity and bond for 17.49 euro and bonuses for active rounding and 11.65 Euros.

VI) EXPENSES AND PROCEEDS OF GENERAL SUPPORT

The **expenses** amount to 27.749,14 Euros and they refer to *structure expense* for 6.196,66 Euros composed by expenses sustained by Brussels Office, New York, and Rome, and *services* for 5.282,60 Euros for legal consultancy expenses and *sundry operating expenses* for 16.269,88 Euros that include IRAP tax for 548,05 Euros and sanction for IRPEF paid late during for 47,83 Euros.

The **proceeds** amount for 298.989,61 Euros, refer to free subscriptions and free contributions, for expenses sustained for our activities co-financed in supporting our actions and contain the contributions of our supporters for the campaign in Iraq for 13.657,28 Euros, contributions in services for Justice Memo sarl for 5.990,00 Euro, contributions in services for Kadem for 138.192,62 Euro , contribution in services for Women Issues Network for 41.253,71 Euro, and contributions by Fosi for 99.896,00 Euros.