

**ICAR**  
**Profit and Loss**  
 January - June, 2018



THE GLOBAL STANDARD  
FOR LIVESTOCK DATA

	Jan - Jun, 2018	Jan - Jun, 2017 (PP)	Change	% Change
<b>Income</b>				
Member Fees	€ 265.850	€ 278.832	-€ 12.982	-4,66%
Special projects	€ 0	€ 0	€ 0	
<b>Total Income</b>	<b>€ 265.850</b>	<b>€ 278.832</b>	<b>-€ 12.982</b>	<b>-4,66%</b>
<b>Expenses</b>				
Employee and related expenses	€ 97.192	€ 97.932	-€ 740	-0,76%
Travel, accommodation and meals	€ 19.698	€ 16.705	€ 2.993	17,92%
Office costs	€ 8.827	€ 5.695	€ 3.132	55,00%
Administrative services	€ 6.916	€ 22.838	-€ 15.922	-69,72%
Depreciation	€ 0	€ 46	-€ 46	-100,00%
Special project expenses	€ 0	€ 9.562	-€ 9.562	-100,00%
<b>Total Expenses</b>	<b>€ 132.633</b>	<b>€ 152.778</b>	<b>-€ 20.145</b>	<b>-13,19%</b>
Other extraordinary income (expenses)	€ 11.529	€ 9.509	€ 2.020	21,24%
Investment income (expenses)	€ 0	€ 0	€ 0	
<b>Total Other Expenses</b>	<b>€ 11.529</b>	<b>€ 9.509</b>	<b>€ 2.020</b>	<b>21,24%</b>
<b>Net Earnings</b>	<b>€ 121.688</b>	<b>€ 116.545</b>	<b>€ 5.143</b>	<b>4,41%</b>