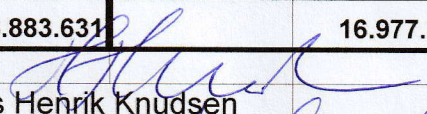
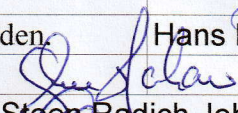
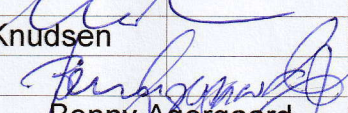
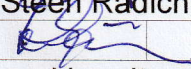
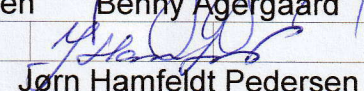


Grundejerforeningen Lundegård

Statusopgørelse pr. 31. 12. 2017

Aktiver		Realiseret 2016	Realiseret 2017
Sparekassen Sjælland			
Kontonr. 6070 4943251		458.492	500.675
Kontonr.0542 199936 Reservefond		146.539	198.019
Ejendommen matr. Nr. 17 g Karrebæk			
Ejendomsværdi pr .01.10.2012		16.278.600	16.278.600
Aktiver i alt		16.883.631	16.977.294
Passiver			
Egenkapital primo	16.792.254		16.883.631
Årets overskud/underskud	39.825		42.183
Reservefond primo kr. 146.539			
Årets henlæggelse kr. <u>51.480</u>	51.552		51.480
Reservefond ultimo kr. 198.019			
Egenkapital ultimo		16.883.631	16.977.294
Passiver i alt		16.883.631	16.977.294
Nærværende regnskab er revideret og fundet i orden.		 Hans Henrik Knudsen	
Aktivernes tilstedeværelse er konstateret.		 Steen Radich Johansen	
Næstved den <u>5/4 2018</u>		 Benny Agergaard	
Per F. Petersen		 Svend Lauritsen	
		 Jørn Hamfeldt Pedersen	