



De Vrienden van Kottar vzw/Les Amis de Kottar asbl

Helping the poorest inhabitants of Tamil Nadu in southern India

Followed by donorinfo since: 2005

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Project info

Mission

Founded in 1973 by Philomena Govaere, the non-profit organisation, Les Amis de Kottar, aims to support the poorest residents of Tamil Nadu in southern India: the members of the local population suggest projects which they believe meet their actual needs and the organisation provides them with the means to achieve them. All the members of the Les Amis de Kottar (Belgium) and Friends of Kottar (in India) organisations participate voluntarily. Project support is given directly and administrative costs have been minimised in Belgium and India.

This organisation communicates in French/Dutch. Please consult the information in [French/Dutch](#) to learn more.

General information

Board of directors

Ilse Van Dongen (president), Ludo Geysen (secretary), Christiane Van Eygen, Kathelijn Vandewal

Daily management

Ilse Van Dongen, Ludo Geysen

Founded in

1973

Number of full-time equivalent employees (FTE)

0

Number of volunteers

7

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE53 2200 2015 8353 - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40 € during the calendar year

Newsletter

Periodic information (every semester)

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by Fides nv, chartered-accountants IAB-IEC [agreement-number].

Costs 2018

Total=78.256 € (100%)

Proceeds 2018

Total=31.970 € (100%)

Projects, activities excl. personnel costs ^{60/61}	60.782 €	Private donations and corporate patronage ⁷³	31.941 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.051 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	100 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	14.323 €	Financial proceeds ⁷⁵	29 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	78.256 €	Total proceeds 2018	31.970 €
		Balance: -46.286 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

307.722 €

Total assets 2018

307.722 €

Liabilities 2018

Capital and reserves^{10/15}

305.279 €

Creditors and provisions^{16/49}

2.443 €

Total liabilities 2018

307.722 €

The available amounts on 31/12/2018 are 305.279 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Audit info: These figures result from the annual accounts which have been verified by Fides nv, chartered-accountants IAB-IEC 2218003N99.

Costs 2017

Total=54.488€ (100%)

Proceeds 2017

Total=41.888€ (100%)

Projects, activities excl. personnel costs ^{60/61}	48.741 €	Private donations and corporate patronage ⁷³	35.198 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.242 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	234 €	Other operating proceeds ⁷⁴	3.500 €
Financial costs ⁶⁵	1.270 €	Financial proceeds ⁷⁵	3.190 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	54.488 €	Total proceeds 2017	41.888 €
		Balance: -12.600 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

355.154 €

Total assets 2017

355.154 €

Liabilities 2017

Capital and reserves^{10/15}

351.565 €

Creditors and provisions^{16/49}

3.589 €

Total liabilities 2017

355.154 €

The available amounts on 31/12/2017 are 351.565 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2016

Audit info: These figures result from the annual accounts which have been verified by Fides nv, chartered-accountants IAB-IEC 2218003N99.

Costs 2016

Total=66.570 € (100%)

Proceeds 2016

Total=51.164 € (100%)

Projects, activities excl. personnel costs ^{60/61}	61.463 €	Private donations and corporate patronage ⁷³	43.291 €
Fundraising costs excl. personnel costs ^{60/61}	769 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.158 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	309 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	871 €	Financial proceeds ⁷⁵	7.872 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	66.570 €	Total proceeds 2016	51.164 €
		Balance: -15.406 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

366.915 €

Total assets 2016

366.915 €

Liabilities 2016

Capital and reserves^{10/15}

366.915 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

366.915 €

The available amounts on 31/12/2016 are 366.915 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been verified by Fides nv, chartered-accountants IAB-IEC 2218003N99.

Costs 2015

Total=79.212€(100%)

Proceeds 2015

Total=46.278€(100%)

Projects, activities excl. personnel costs ^{60/61}	64.226 €	Private donations and corporate patronage ⁷³	44.962 €
Fundraising costs excl. personnel costs ^{60/61}	966 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.104 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	326 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	9.590 €	Financial proceeds ⁷⁵	1.317 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	79.212 €	Total proceeds 2015	46.278 €
		Balance: -32.934 €	

Assets 2015

Fixed assets^{20/28}

384.137 €

Current assets^{29/58}

0 €

Total assets 2015

384.137 €

Liabilities 2015

Capital and reserves^{10/15}

379.571 €

Creditors and provisions^{16/49}

4.566 €

Total liabilities 2015

384.137 €

The available amounts on 31/12/2015 are -4.566 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been verified by Fides nv, chartered-accountants IAB-IEC 2218003N99.

Costs 2014

Total=62.857 € (100%)

Proceeds 2014

Total=71.527 € (100%)

Projects, activities excl. personnel costs ^{60/61}	54.638 €	Private donations and corporate patronage ⁷³	61.018 €
Fundraising costs excl. personnel costs ^{60/61}	1.451 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.489 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.086 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	193 €	Financial proceeds ⁷⁵	10.508 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	62.857 €	Total proceeds 2014	71.527 €
		Balance: 8.670 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

416.477 €

Total assets 2014

416.477 €

Liabilities 2014

Capital and reserves^{10/15}

412.505 €

Creditors and provisions^{16/49}

3.971 €

Total liabilities 2014

416.477 €

The available amounts on 31/12/2014 are 412.505 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been verified by [auditor], chartered-accountants IEC-IAB 2218003N99.

Costs 2013

Total=61.545 € (100%)

Projects, activities excl. personnel costs ^{60/61}	53.379 €
Fundraising costs excl. personnel costs ^{60/61}	763 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	3.769 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	3.465 €
Financial costs ⁶⁵	169 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	61.545 €

Proceeds 2013

Total=64.022 € (100%)

Private donations and corporate patronage ⁷³	51.391 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	12.630 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	64.022 €
Balance: 2.477 €	

Assets 2013

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	407.258 €
Total assets 2013	407.258 €

Liabilities 2013

Capital and reserves ^{10/15}	403.566 €
Creditors and provisions ^{16/49}	3.692 €
Total liabilities 2013	407.258 €

The available amounts on 31/12/2013 are 403.566 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been audited by Fides NV, chartered accountants IAB-IEC 2218003N99.

Costs 2012

Total=168.915 € (100%)

Proceeds 2012

Total=88.864 € (100%)

Projects, activities excl. personnel costs ^{60/61}	160.782 €	Private donations and corporate patronage ⁷³	75.479 €
Fundraising costs excl. personnel costs ^{60/61}	924 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.639 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.217 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	353 €	Financial proceeds ⁷⁵	13.385 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	168.915 €	Total proceeds 2012	88.864 €
		Balance: -80.051 €	

Assets 2012

Fixed assets^{20/28}

0 €

Current assets^{29/58}

404.539 €

Total assets 2012

404.539 €

Liabilities 2012

Capital and reserves^{10/15}

401.089 €

Creditors and provisions^{16/49}

3.450 €

Total liabilities 2012

404.539 €

The available amounts on 31/12/2012 are 401.089 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which have been audited by Fides NV, chartered accountants IAB-IEC 2218003N99.

Costs 2011

Total=159.155 € (100%)

Proceeds 2011

Total=107.777 € (100%)

Projects, activities excl. personnel costs ^{60/61}	151.169 €	Private donations and corporate patronage ⁷³	97.461 €
Fundraising costs excl. personnel costs ^{60/61}	718 €	Legacies ⁷³	157 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.828 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.141 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	297 €	Financial proceeds ⁷⁵	10.160 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	159.155 €	Total proceeds 2011	107.777 €
		Balance: -51.378 €	

Assets 2011

Fixed assets^{20/28}

0 €

Current assets^{29/58}

485.565 €

Total assets 2011

485.565 €

Liabilities 2011

Capital and reserves^{10/15}

481.140 €

Creditors and provisions^{16/49}

4.425 €

Total liabilities 2011

485.565 €

The available amounts on 31/12/2011 are 481.140 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.