

**Income Statement for the Year ended 31st of December of:**

(Values in US\$)

	Accompanying Note	2020	2019
<b>OPERATING REVENUES</b>			
<b>Restricted</b>			
Project Revenue		1.072.704	1.331.846
Revenue for Services Rendered		8.734	(48.354)
		<b>1.081.438</b>	<b>1.283.492</b>
<b>Unrestricted</b>			
Donation Revenue		114.224	218.203
		<b>114.224</b>	<b>218.203</b>
<b>Net Revenue from Social Assistance Activities</b>		<b>1.195.662</b>	<b>1.501.696</b>
<b>OPERATING COSTS AND EXPENSES</b>			
General project costs		(1.082.171)	(1.533.839)
General and administrative		(28.807)	(59.513)
Taxes and fees		(1.370)	(383)
Financial expenses		(7.990)	(4.640)
Depreciation and amortization		(4.480)	(5.209)
		<b>(1.124.818)</b>	<b>(1.603.584)</b>
<b>Operating Surplus (Deficit)</b>		<b>70.844</b>	<b>(101.888)</b>
Revenue from Other Activities		-	1.896
Voluntary work revenues	18	1.012	1.419
Financial revenue		2.817	12.224
<b>Gross Non-Operating Revenue</b>		<b>3.829</b>	<b>15.539</b>
<b>Surplus (Deficit) for the Year</b>	13	<b>74.673</b>	<b>(86.349)</b>

**Statement of Comprehensive Income for the year ended 31st of December of:**

(Values in US\$)

	2019	2018
Surplus (Deficit) for the Year	74.673	(86.349)
<b>Total comprehensive result</b>	<b>74.673</b>	<b>(86.349)</b>



**INSTITUTO IGARAPÉ**  
**ILONA SZABÓ DE CARVALHO**

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**CRC-RJ 119178/O-8**

The accompanying notes are an integral part of the financial statements.