## INEO Steuerberatungsgesellschaft mbH

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## GLOBAL ALLERGY AND AIRWAYS PATIENT PLATFORM REVIEW AUDITOR'S REPORT 2019 ACCOUNTS

## REVIEW REPORT ON THE FINANCIAL STATEMENTS OF THE GLOBAL ALLERGY AND AIRWAYS PATIENT PLATFORM FOR THE YEAR ENDED 31 DECEMBER 2019

## **Report on the Financial Statements**

As appointed Auditor by the Assembly General Meeting of GAAPP, we have to report to the Board of Directors of the Association.

The report contains our opinion on the financial statements as of December 31, 2019, composed of a balance sheet and an income statement as well as notes to the account.

The financial statements for the period 1.1.2019 until 31.12.2019 are established in Euro and the bookkeeping is held on a cash-basis. All the documents we verified enabled us to match every receipt and expenditure to a supporting document. Based on our review, nothing has come to our attention that causes us to believe that these financial statements do not present fairly, in all material respects, the financial position of the Global Allergy and Airways Patient Platform as at December 31, 2019, and the results of its operations for the year then ended, in accordance with the financial-reporting framework applicable in Austria.

We have reviewed the financial statements of GAAPP, which show a balance sheet total of 340 721,31 EUR, and income statement with a profit of 65 041,65 EUR.

It is our opinion that the balance sheet and the profit and loss account as at 31 December 2019 gives a fair view of the financial situation of the organisation. The accounting records are maintained in accordance with the legal and regulatory requirements applicable in Austria.

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Vienna, 11 May 2020