

**GRUNDEJERFORENINGEN  
BILDSØ PLANTAGEGRUNDE**

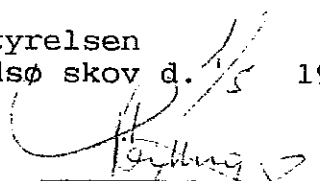
**REGNSKAB FOR PERIODEN 1. APR. 1995 TIL 31. MARTS 1996.**

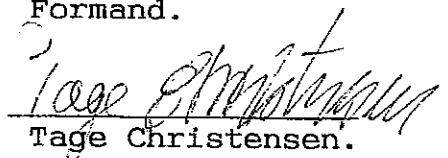
|                          | <u>Udgifter</u> | <u>Indtægter</u> |
|--------------------------|-----------------|------------------|
| Kontingent.              |                 | 9.900,00         |
| Renter og udbytte        |                 | 1.117,08         |
| Kontorhold               | 1.767,50        |                  |
| Årlig generalforsamling. | 2.565,00        |                  |
| Afskrevet kontingent.    | 150,00          |                  |
| Kursregulering aktier.   |                 | 880,00           |
|                          | 4.482,50        | 11.897,08        |
| Overskud.                | 7.414,58        |                  |
|                          | 11.897,08       | 11.897,08        |


**STATUS PR. 31. MARTS 1996**

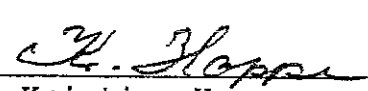
|                             | <u>Aktiver.</u> | <u>Passiver.</u> |
|-----------------------------|-----------------|------------------|
| Kassebeholdning.            | 841,17          |                  |
| Den Danske Bank             | 34.807,86       |                  |
| Giro Nr. 6726925.           | 16.491,76       |                  |
| Aktier nom. 1600, kurs 360. | 5.760,00        |                  |
| Egenkapital 1. april 1995.  |                 | 50.486,21        |
| Årets overskud.             |                 | 7.414,58         |
|                             | 57.900,79       | 57.900,79        |

Bestyrelsen  
Bildsø skov d. 1/5 1996

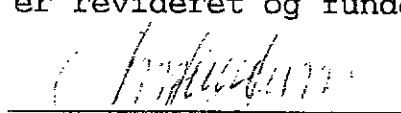
  
\_\_\_\_\_  
Kristian Gylling.  
Formand.

  
\_\_\_\_\_  
Tage Christensen.

  
\_\_\_\_\_  
Keld Jensen.  
Kasserer.

  
\_\_\_\_\_  
Kristian Hoppe.

Ovenstående regnskab er revideret og fundet i orden d. 9/5 1996

  
\_\_\_\_\_  
Søren Holme Jensen  
Intern revisor