

Liestal – Bad Soden, March 2025

Auditors' report for the biennium 2022 - 2024

We have audited the balance sheet of Zonta District 28 as of 31 May 2024 and the related income statement for the period 1 June 2022 to 31 May 2024.

In our opinion, these financial statements present fairly, in all material respects the financial position of Zonta District 28 as of 31 May 2024, and the results of its operation for the two years then ended in accordance with generally accepted accounting principles.

In particular, we confirm that

- Assets and liabilities presented in the balance sheet are present, accurate and complete
- The supporting documents were examined on a sample basis with regard to formal and material aspects
- Bookkeeping and documentation are in perfect order
- Equity after the application of profit of EUR 13'808.41 is now EUR 78'844.05

Based on the results of the audit, we propose to approve the financial statements as presented and to grant discharge to the Treasurer and the Board of Zonta District 28.

The auditors

Therese Rychener

Therese Rychemes

ZC Basel

Marlis Sommerlade-Brink

h. 9.30

ZC Bad Soden-Kronberg