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Accountancy & Belastingadvies

To the Board of  
Foundation Institute for Social Sciences & Humanities  
Jan Pietersz. Coenstraat 7 -1  
2595 WP 'S-GRAVENHAGE

Amsterdam 14 August 2020  
Clientnumber:2017004 \ 2019

Dear Directors

We hereby offer you the report concerning the annual report 2019 for Foundation Institute for Social Sciences & Humanities, 'S-GRAVENHAGE.

#### 1.1 NOAB ACCOUNTANT'S COMPILATION REPORT

The financial statements of Foundation Institute for Social Sciences & Humanities, 'S-GRAVENHAGE, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2019 and the statement of activities for the year then ended with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied.

This compilation engagement has been performed by us in accordance with Dutch law. The standard requires us to assist you in the preparation and presentation of the financial statements. To this end we have applied our professional expertise in accounting and financial reporting.

Amsterdam, 14 August 2020

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Op al onze diensten zijn de algemene  
voorwaarden van toepassing zoals  
laatstelijk gedeponereerd door de NOAB.



## 1.2 GENERAL

### *Comparative figures*

The comparative figures published in this report are derived from the annual report 2019.

### *Incorporation foundation*

In accordance with the constitutive act the Institute for Social Sciences & Humanities is founded by this date 31-07-2014.

The foundation is registered at the Chamber of Commerce under file 61188204.

### *Activities*

The activities of Foundation Institute for Social Sciences & Humanities, having its legal seat at 'S-GRAVENHAGE, primarily consist of:

The goal of Institute for Social Sciences & Humanities is described in article 2. of the Constitutive Act as follows: 1a . In view of the constraints and deficiencies in the field of social and humanitarian sciences in the Persian speaking countries, in particular in Iran. The Foundation proposes to be responsible for education on the field of social humanitarian education directed towards the population there.

The Foundation also endorses the right to education for all regardless of race, gender, religious conviction, political attitude and sexual orientation, as well as academic freedom.

1b . The Foundation seeks to achieve its goal through all legitimate resources, in particular:- Maintaining an online university (e-learning), in which professional teachers at university level provide education;

- Taking into account the needs of the students in Iran and to provide them with guidance and coaching;
- Offering services through different channels such as internet and satellite;
- Through various initiatives such as conferences, summer courses, seminars and so forth the cooperation between Iranian and international organisations;
- Stimulate academics and students.

### *Foundation Board*

The management is in the hand of:

- Raha Bahreini (chairperson)
- Kiarash Parsa Aalipour (secretary)
- Rens Bakker (treasurer)
- Ali Reza Kazemi (managing director)

### *Foundation operational*

The Foundation Institute for Social Sciences and Humanities (ISSH) is a Netherlands-based non-profit organisation (with ANBI status) which aims to advance rigorous online learning opportunities and critical thinking for Iranian students. It is an educational institute with courses aimed at students interested in social sciences and humanities. Many students do not have the opportunity to engage in constructive class discussions elsewhere. Iran Academia's master's level program, which fully takes place over the internet, allows Iranian youth to think and speak their mind freely and to further develop their own perspective on current events in Iran. The one-year program features two tracks: Social Change and Democracy and Human Rights.

The mission stated of ISSH is to increase access to knowledge for Iranians around the globe, through excellent education opportunities in the field of social sciences and humanities.

### **3. Financial statements**

**3.1 BALANCE SHEET AS AT 31 DECEMBER 2019**

		31-12-2019		31-12-2018	
		€	€	€	€
<b>ASSETS</b>					
<b>CURRENT ASSETS</b>					
<i>Receivables</i>					
Trade receivables	1	364.357		26.045	
Other receivables, prepayments and accrued income	2	2.514		2.411	
		366.871		28.456	
<i>Cash and cash equivalents</i>					
Other banks			137.401		7.883
Total assets			504.272		36.339

		31-12-2019		31-12-2018	
		€	€	€	€
<b>LIABILITIES</b>					
<b>Net assets</b>	3				
Foundation capital	4		13.734		7.431
<b>Current liabilities, accruals and deferred income</b>					
Payables to banks	5	-		481	
Trade payables	6	1.242		1.248	
Payables relating to taxes and social security contributions	7		8.007		36
Other liabilities and accrued expenses	8	481.289		27.143	
			490.538		28.908
Total liabilities			504.272		36.339

**3.2 STATEMENT OF ACTIVITIES FOR THE YEAR 2019**

		Actuals 2019	Budget 2019	Actuals 2018
		€	€	€
<b>Benefits</b>				
Grants and subsidies	9	294.829	293.000	194.935
Sponsorship contributions	10	-	-	1.740
Donations and others fees	11	11.871	12.500	10.552
		<u>306.700</u>	<u>305.500</u>	<u>207.227</u>
Cost of activities	12	<u>-173.549</u>	<u>-170.500</u>	<u>-139.881</u>
		<u>133.151</u>	<u>135.000</u>	<u>67.346</u>
<b>Expenses</b>				
Expenses of employee costs	13	107.214	115.200	40.308
Other operating expenses	14	18.093	24.350	21.766
<b>Total of sum of expenses</b>		<u>125.307</u>	<u>139.550</u>	<u>62.074</u>
<b>Total of operating result</b>		7.844	-4.550	5.272
Currency translation differences		<u>-1.541</u>	<u>-2.500</u>	<u>-5.128</u>
<b>Total of net result</b>		<u>6.303</u>	<u>-7.050</u>	<u>144</u>