#### Annex VI - Financial Statement

#### Model of Financial Statement (to be filled in by each beneficiary )

Project Nb	SI2.488704		
Project Acronym	CompLeap		
Period from	1.12.2017		
to:	30.11.2018		

Beneficiary Legal Name	JYVÄSKYLÄN KOULUTUSKUNTAYHTYMÄ		
Beneficiary Short Name	JEC	Beneficiary Nb	4. Gradia
If flat-rate for indirect costs, specify %		7 %	

# 1- Declaration of eligible costs (in €)

	This period	Adjustments	TOTAL
Personnel costs	21 235,40		21 235,40
Subcontracting	0,00		0,00
Other specific direct costs	6 265,84		6 265,84
Indirect costs	1 925,09	0,00	1 925,09
Total	29 426,33	0,00	29 426,33
Maximum Community contribution		of the division of the second	20 598,43
Requested Community contribution			20 598,43

### 2- Declaration of receipts

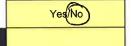
Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.25.3 of the grant agreement?



If yes, please mention the amount (in €)

# 3 - Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.1.4?



Name of the auditor

Cost of the certificate (in €)

# 5- Beneficiary's declaration on its honour

### We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.19, II.20 and II.21 of the *grant agreement*;
- the receipts declared above are the only income generated by the project which could be considered as receipts according to Art. II.25 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary s Stamp (if applicable)	Name of the Person(s) authorised to sign this Financial Statement		
READ CONSORTIUN		Anu Tokila	
	Date & Signature		
	13/12/2018	CAM JOLEX	
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