

Stichting Qurit Alliance

Amsterdam, the Netherlands

**FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR FROM
JANUARY 1, 2016 THROUGH DECEMBER 31, 2016
FOR PUBLICATION**

The publication accounts are drawn from the financial statements 2016 which were adopted in the Annual Board Meeting held on XXXX 2017.

The original financial statements have been signed by the managing director.

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Stichting Qurit Alliance

Balance Sheet as at December 31, 2016
(Before appropriation of result)

	Note	31-12-16 In EUR	31-12-15 In EUR
ASSETS			
Current assets			
Cash at bank		170	4,416
		170	4,416
Total Assets		170	4,416
CAPITL AND LIABILITIES			
Foundation's Capital	4		
Other reserves		(14,686)	(14,686)
Result for the year		14,856	--
		170	(14,686)
Current liabilities			
Liabilities		--	19,102
		--	19,102
Total Liabilities		170	4,416

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Stichting Qurit Alliance

Notes to the Financial Statements (in EUR)

1 GENERAL

Stichting Qurit Alliance (the Foundation) is a foundation, Incorporated in Amsterdam on December 24, 2014.

The Foundation is registered with the Chamber of Commerce and Industry of the Netherlands under number 62148532.

The Foundation's main objective includes supporting the development of drugs and diagnostics for the disease ALS and ensuring these are made available to ALS patients. The Foundation has its office address at Lisdoddelaan 85, 1087 KB, Amsterdam, the Netherlands.

2 PRINCIPLES OF VALUATION OF ASSETS AND LIABILITIES

General principles

The financial statements have been prepared in accordance with Title 9 Book 2 of the Dutch Civil Code.

Comparison with previous year

The principles of valuation and determination of result remained unchanged compared to the previous year.

Cash at bank

Cash at bank includes bank balances and deposits held at call with maturities of less than 12 months. Bank overdrafts, if any, are shown within borrowings in current liabilities on the balance sheet. Cash and cash equivalents are stated at face value.

Other assets and liabilities

All other assets and liabilities are stated at their nominal values.

3 PRINCIPLES OF DETERMINATION OF RESULT

General administrative expenses

General and administrative expenses comprise costs chargeable to the year that are not directly attributable to the operating activities of the Foundation.

Taxation

The Foundation is not subject to the Dutch corporate income tax.

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Stichting Qurit Alliance

Notes to the Financial Statements
(In EUR)

Stichting Qurit Alliance

Notes to the Balance Sheet
(In EUR)

4 FOUNDATION'S CAPITAL

The movements during the year can be summarised are as follows:

	Other reserves	Result for the year	Total
Incorporation	--	--	--
Movements	--	(14,686)	(14,686)
Balance at December 31, 2015	--	(14,686)	(14,686)
Transfer to other reserves	(14,686)	14,686	--
Movements	--	14,856	14,856
Balance at December 31, 2016	(14,686)	14,856	170

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Stichting Qurit Alliance

Notes to the Financial Statements
(in EUR)

Stichting Qurit Alliance

Notes to the Balance Sheet
(in EUR)

5 NUMBER OF EMPLOYEES AND EMPLOYEES COSTS

During the year under review, the Foundation did not have any employees.
Hence, it did not pay any wages and related Social Security.

6 EVENTS AFTER BALANCE SHEET DATE

No major post balance sheet events affecting the financial statements have occurred to date.

Board of Management.



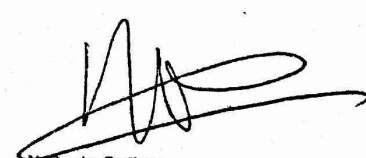
Stichting ALS Nederland



G.L. van Soest



J. Fleury



N.D. de Ruiter



B.J. Peletier



M.H. Neervoort

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Stichting Qurit Alliance

Amsterdam, the Netherlands

**FINANCIAL STATEMENTS FOR THE EXTENDED PERIOD FROM
DECEMBER 23, 2014 THROUGH DECEMBER 31, 2015
FOR PUBLICATION**

The publication accounts are drawn from the financial statements 2015 which were adopted in the Annual Board Meeting held on ~~xxx~~ 2017.

The original financial statements have been signed by the managing director.

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Stichting Qurit Alliance

Balance Sheet as at December 31, 2015
(Before appropriation of result)

	<u>Note</u>	<u>31-12-15</u> <u>In EUR</u>
ASSETS		
Current assets		
Cash at bank		<u>4,416</u> <u>4,416</u>
Total Assets		<u>4,416</u>
CAPITL AND LIABILITIES		
Foundation's Capital	4	
Result for the year		<u>(14,686)</u> <u>(14,686)</u>
Current liabilities		
Liabilities		<u>19,102</u> <u>19,102</u>
Total Liabilities		<u>4,416</u>

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Stichting Qurit Alliance

Notes to the Financial Statements (In EUR)

1 GENERAL

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2 PRINCIPLES OF VALUATION OF ASSETS AND LIABILITIES

General principles

The financial statements have been prepared in accordance with Title 9 Book 2 of the Dutch Civil Code.

Comparison with previous year

As this is the Foundation's first Financial Statement there are no comparative figures available.

Cash at bank

Cash at bank includes bank balances and deposits held at call with maturities of less than 12 months. Bank overdrafts, if any, are shown within borrowings in current liabilities on the balance sheet. Cash and cash equivalents are stated at face value.

Other assets and liabilities

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General administrative expenses

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Taxation

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Stichting Qurit Alliance

Notes to the Financial Statements
(in EUR)

Stichting Qurit Alliance

Notes to the Balance Sheet
(in EUR)

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The movements during the year can be summarised are as follows:

	General reserves	Result for the year	Total
Incorporation	--	--	--
Movements	--	(14,686)	(14,686)
Balance at December 31, 2015	--	(14,686)	(14,686)

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Board of Management.

Stichting ALS Nederland

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G.L. van Soest

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