

## Balance Sheet (Full Con)

UEMS - EACCME  
Rue de l'industrie, 24  
1040 Bruxelles  
Belgium  
VAT: BE0469067848

As of 31/12/2025  
Journals: All  
Analytic Accounts: All  
Analytic Plans: All  
Options: Posted Entries Only

	As of 31/12/2025 Balance	As of 31/12/2024 Balance	
<b>ASSETS</b>			
<b>20 - Formation Expenses</b>			
<b>21/28 - Fixed Assets</b>	3,312,997.14 €	3,428,063.19 €	-3.4%
21 - Intangible Fixed Assets			
211000 Concessions, patents, licenses...			n/a
<b>22/27 - Tangible Fixed Assets</b>	3,312,724.64 €	3,427,790.69 €	-3.4%
22 - Land and Buildings	2,984,939.48 €	3,095,988.85 €	-3.6%
221000 Renovation works Domus (CRS)	2,085,042.68 €	2,052,327.68 €	1.6%
221090 Depreciation on renovation works	-728,859.30 €	-657,994.93 €	10.8%
221100 Construction owned by the AISBL	2,187,000.00 €	2,187,000.00 €	0.0%
221190 Depreciation DOMUS	-801,243.90 €	-728,343.90 €	10.0%
222100 Land owned by the AISBL	243,000.00 €	243,000.00 €	0.0%
23 - Plant, Machinery and Equipment	279,744.49 €	287,714.57 €	-2.8%
230000 IT equipment - Brussels Office	80,291.19 €	70,707.17 €	13.6%
230001 IT equipment (Sections)	9,847.81 €	6,147.73 €	60.2%
230100 Other Equipment	13,531.99 €	13,531.99 €	0.0%
230190 Depreciation of other equipment	-13,531.99 €	-13,531.99 €	0.0%
230191 Depreciation - Other equipment (Sections)	-7,203.73 €	-5,392.59 €	33.6%
230900 Depreciation - IT equipment	-70,855.65 €	-62,724.41 €	13.0%
233000 Website	466,375.24 €	443,055.24 €	5.3%
233900 Depreciation - Website	-198,710.37 €	-164,078.57 €	21.1%
24 - Furniture and Vehicles	208.52 €	1,079.80 €	-80.7%
240000 Furniture	10,805.22 €	10,805.22 €	0.0%
240900 Depreciation - Furniture	-10,596.70 €	-9,725.42 €	9.0%
25 - Leasing and Other Similar Rights			
26 - Other Tangible Fixed Assets	47,832.15 €	43,007.47 €	11.2%
260100 Fittings (e.g., air conditioning installation)	67,551.08 €	57,294.01 €	17.9%
260190 Depreciation - Fittings	-19,718.93 €	-14,286.54 €	38.0%
27 - Assets Under Construction and Advance Payments			
270000 Fixed assets under development			n/a
<b>28 - Financial Fixed Assets</b>	272.50 €	272.50 €	0.0%
280/1 - Affiliated Companies			
280 - Participating Interests			
281 - Amounts Receivable			
282/3 - Other Companies Linked by Participating Interests			
282 - Participating Interests			
283 - Amounts Receivable			
284/8 - Other Financial Fixed Assets	272.50 €	272.50 €	0.0%
284 - Shares			
285/8 - Amounts Receivable and Cash Guarantees	272.50 €	272.50 €	0.0%
288000 Deposits paid (e.g., container deposits)	272.50 €	272.50 €	0.0%
<b>29/58 - Current Assets</b>	5,463,682.34 €	5,229,774.85 €	4.5%
<b>29 - Amounts Receivable After More Than One Year</b>			
290 - Trade Debtors			
291 - Other Amounts Receivable			
<b>3 - Stocks and Contracts in Progress</b>			
30/36 - Stocks			
30/31 - Raw Materials and Consumables			

	As of 31/12/2025 Balance	As of 31/12/2024 Balance	
32 - Work in Progress			
33 - Finished Goods			
34 - Goods Purchased for Resale			
35 - Immovable Property Intended for Sale			
36 - Advance Payments			
37 - Contracts in Progress			
<b>40/41 - Amounts Receivable Within One Year</b>	237,859.91 €	368,926.16 €	-35.5%
40 - Trade Debtors	221,428.05 €	339,356.73 €	-34.8%
400000 Accounts receivable	221,428.05 €	339,356.73 €	-34.8%
400001 Factures due (Sections)			n/a
404000 Invoices to be issued			n/a
404100 Credit notes to be received			n/a
41 - Other Amounts Receivable	16,431.86 €	29,569.43 €	-44.4%
411000 Recoverable VAT		29,569.43 €	-100.0%
411200 Current account VAT to be recovered			n/a
411800 VAT Regularisation	16,431.86 €		n/a
<b>50/53 - Current Investments</b>			
50 - Own Shares			
51/53 - Other Investments			
54/58 - Cash at Bank and in Hand	5,158,607.54 €	4,799,429.56 €	7.5%
550000 BNP Paribas - UEMS / Current Account (1) - BE93 2100 6727 1067		-580.00 €	-100.0%
550001 BNP Paribas - Savings account			n/a
5500011 BNP Paribas - EAP account			n/a
5500013 BNP Paribas - UEMS / Current Account (4) - BE28 0001 3283 3820		4,462.41 €	-100.0%
5500015 BNP Paribas - Neurology	142,658.68 €	123,957.56 €	15.1%
550002 BNP Paribas - Brussels office savings account	2,611.70 €	2,611.70 €	0.0%
5500020 BNP Paribas - European Board on Rare Undiagnosed Diseases	6,322.78 €	-6.00 €	-105479.7%
550004 BNP Paribas - Allergology	22,635.36 €	16,762.69 €	35.0%
5500046 BNP Paribas - Division of Endocrine Surgery (USD)		109.59 €	-100.0%
550005 BNP Paribas - Anaesthesiology	29,692.41 €	34,525.06 €	-14.0%
5500057 BNP Paribas - European Board & College of Obstetrics and Gynaecology (EBCOG) - EU project GESEA4E		3,669.29 €	-100.0%
5500058 BNP Paribas - Exam / Medical Genetics	23,810.08 €	9,896.42 €	140.6%
5500059 BNP Paribas - Exam / Vascular Surgery	-0.25 €	7.75 €	-103.2%
5500060 BNP Paribas - Exam / European Board of Hand Surgery	7,345.24 €	6,733.75 €	9.1%
5500061 BNP UEMS - EU GRANTS	77,373.21 €		n/a
550007 BNP Paribas - Neuroradiology	30,194.54 €	24,474.38 €	23.4%
550008 BNP Paribas - Paediatric Surgery	3,077.25 €	2,685.47 €	14.6%
5500081 BNP Paribas - Division of Angiology/ Vascular Medicine	6,039.59 €	1,566.59 €	285.5%
550009 BNP Paribas - Medical Biopathology	16,928.95 €	15,431.59 €	9.7%
550010 BNP Paribas - Pathology	14,602.79 €	20,144.15 €	-27.5%
550011 BNP Paribas - Orthopaedics	6,911.37 €	717.34 €	863.5%
550012 BNP Paribas - Radiology	116,349.85 €	94,398.74 €	23.3%
550013 BNP Paribas - Medical Microbiology	56,388.00 €	47,341.24 €	19.1%
550014 BNP Paribas - Vascular Surgery	36,161.41 €	14,927.17 €	142.3%
550015 BNP Paribas - Neurosurgery	10,474.48 €	10,128.38 €	3.4%
550016 BNP Paribas - Child and Adolescent Psychiatry	42,659.42 €	38,248.82 €	11.5%
550017 BNP Paribas - Gynaecology	335,632.99 €	378,145.76 €	-11.2%
550018 BNP Paribas - Endocrinology	39,800.13 €	86,513.44 €	-54.0%
550019 BNP Paribas - Dermatology	99,518.55 €	105,599.60 €	-5.8%
550020 BNP Paribas - Geriatrics	14,159.64 €	13,925.77 €	1.7%
550021 BNP Paribas - Paediatrics	73,092.16 €	29,795.69 €	145.3%
550022 BNP Paribas - Otorhinolaryngology (ORL)	9,816.92 €	13,234.71 €	-25.8%
550023 BNP Paribas - Psychiatry	40,304.44 €	24,065.63 €	67.5%
550024 BNP Paribas - Internal Medicine	20,913.48 €	21,363.48 €	-2.1%
550025 BNP Paribas - Occupational Medicine	31,028.55 €	19,181.25 €	61.8%
550026 BNP Paribas - Physical and Rehabilitation Medicine (PRM)	40,059.32 €	15,046.27 €	166.2%
550028 BNP Paribas - Clinical Neurophysiology	2,561.73 €	1,761.73 €	45.4%
550029 BNP Paribas - Rheumatology	100,487.24 €	101,538.39 €	-1.0%

	As of 31/12/2025 Balance	As of 31/12/2024 Balance	
550030 BNP Paribas - Infectious Diseases	3,589.37 €	17,815.41 €	-79.9%
550031 BNP Paribas - Medical Genetics	20,479.30 €	18,909.77 €	8.3%
550032 BNP Paribas - MJC intensive Care	15,740.98 €	15,890.98 €	-0.9%
550033 BNP Paribas - Ophthalmology	60,728.40 €	68,274.01 €	-11.1%
550034 BNP Paribas - Nuclear Medicine	76,285.89 €	67,962.94 €	12.2%
550035 BNP Paribas - Emergency Medicine	25,552.85 €	12,157.93 €	110.2%
550036 BNP Paribas - Cardiology	131,095.35 €	112,264.19 €	16.8%
550037 BNP Paribas - Pneumology	9,583.44 €	10,033.44 €	-4.5%
550038 BNP Paribas - Sport Medicine	8,535.94 €	4,955.94 €	72.2%
550039 BNP Paribas - Paediatric Urology	36,250.38 €	26,715.18 €	35.7%
550040 BNP Paribas - Nephrology	27,077.59 €	31,215.98 €	-13.3%
550041 BNP Paribas - Oro-Maxillo-Facial Surgery ( OMFS)	56,749.05 €	28,403.87 €	99.8%
550043 BNP Paribas - Plastic Reconstructive and Aesthetic Surgery (PRAS)	46,613.40 €	47,075.69 €	-1.0%
550044 BNP Paribas - Thoracic Surgery	34,694.68 €	36,759.25 €	-5.6%
550045 BNP Paribas - Orthopaedics Saving	18,636.86 €	23,456.31 €	-20.5%
550046 BNP Paribas - Public Health	10,210.08 €	6,460.08 €	58.0%
550047 BNP Paribas - European Board of Ophthalmology (EBO)	170,761.89 €	232,816.01 €	-26.7%
550049 BNP Paribas - MJC Hand Surgery	426.60 €	348.47 €	22.4%
550050 BNP Paribas - Gastro-Enterology	64,814.67 €	53,947.50 €	20.1%
550051 BNP Paribas - European Board of Oro-Maxillo-Facial Surgery ( EBOMFS)	4,001.18 €	25,214.42 €	-84.1%
550052 BNP Paribas - MJC Council for European Specialists Medical Assessment (CESMA)	33,140.46 €	29,556.59 €	12.1%
550053 BNP Paribas - Surgery	385,292.75 €	221,681.98 €	73.8%
550054 BNP Paribas - Cardiothoracic Surgery	13,559.84 €	6,534.84 €	107.5%
550055 BNP Paribas - Sexual Medicine	28,097.64 €	30,336.90 €	-7.4%
550056 BNP Paribas - Division of Coloproctology	23,384.52 €	55,070.79 €	-57.5%
550057 BNP Paribas - Division of Transplant Surgery	229.23 €	16,130.20 €	-98.6%
550058 NP Paribas - MJC Network of Accredited Clinical Skills Centres in Europe (NASCE)	29,209.61 €	24,716.17 €	18.2%
550059 BNP Paribas - European Board of Transplant Immunology (EBTI)	12,614.21 €	11,562.89 €	9.1%
550060 BNP Paribas - Division of General Surgery	33,833.76 €	16,038.75 €	111.0%
550061 BNP Paribas - Division of Breast Surgery	1,164.73 €	20,477.03 €	-94.3%
550062 BNP Paribas - Division of Endocrine Surgery	11,055.63 €	12,774.34 €	-13.5%
550063 BNP Paribas - Division of Hepatobil Surgery	11,440.05 €	20,826.60 €	-45.1%
550064 BNP Paribas - Division of Surgery Oncology	2,870.86 €	360.10 €	697.2%
550065 BNP Paribas - Division of Esophagus Surgery	14,103.94 €	14,464.14 €	-2.5%
550066 BNP Paribas - European Board of Tranplant Medicine	6,638.44 €	15,381.72 €	-56.8%
550068 BNP Paribas - Division of Emergency Surgery	19,283.55 €	17,900.78 €	7.7%
550069 BNP Paribas - Board of Transplant Coordination	8,250.95 €	15,803.10 €	-47.8%
550070 BNP Paribas - Division Trauma Surgery	12,337.86 €	14,262.07 €	-13.5%
550072 BNP Paribas - Exam / European Board of Pediatric Surgery	17,082.28 €	19,622.37 €	-12.9%
550073 BNP Paribas - Pharmacology	3,146.93 €	1,146.93 €	174.4%
550074 BNP Paribas - European Board of Phlebology	14,340.94 €	14,547.13 €	-1.4%
550075 BNP Paribas - Minimally Invasive Surgery Working Group	707.61 €	13,555.68 €	-94.8%
550076 BNP Paribas - Medical Oncology	8,616.07 €	8,766.07 €	-1.7%
550077 BNP Paribas - MJC Infection Control	127.55 €	277.55 €	-54.0%
550078 BNP Paribas - Abdominal Wall Surgery Working Group	30,337.08 €	33,682.32 €	-9.9%
550079 BNP Paribas - Rare & Undiagnosed Disease	5,676.36 €	1,327.99 €	327.4%
550080 BNP Paribas - EACCME	113,412.14 €	200,101.54 €	-43.3%
550081 BNP Paribas - UEMS Common Saving Account	1,915,000.00 €	1,763,522.60 €	8.6%
550082 BNP Paribas - Exam / Infectious Diseases	386.73 €	5,333.13 €	-92.7%
550083 BNP Paribas - UEMS / Current Account (3) - BE31 0016 2011 8955	229.70 €	455.70 €	-49.6%
550087 BNP Paribas - UEMS / Central Office & Bodies	6.09 €	1,349.58 €	-99.5%
550099 BNP Paribas - UEMS / Current Account (2) - BE93 2100 6727 1067	94,311.96 €	43,980.02 €	114.4%
551008 Paypal - Paediatric Surgery	18,923.21 €	13,245.22 €	42.9%
551053 Paypal - Section of Surgery	5,251.16 €	9,795.09 €	-46.4%
551054 Paypal - Section Gastroenterology	3,092.61 €	1,767.29 €	75.0%
570000 BNP Paribas - Cash	11.18 €	11.18 €	0.0%
580000 BNP Paribas - Internal Transfers			n/a

	<b>As of 31/12/2025 Balance</b>	<b>As of 31/12/2024 Balance</b>	
490/1 - Accruals and Deferred Income	67,214.89 €	61,419.13 €	9.4%
490000 Charges to carry forward - Brussels Office	52,569.36 €	18,471.90 €	184.6%
490001 Charges to carry forward - Section	14,645.53 €	42,947.23 €	-65.9%
<b>20/58 - TOTAL ASSETS</b>	<b>8,776,679.48 €</b>	<b>8,657,838.04 €</b>	<b>1.4%</b>

	As of 31/12/2025 Balance	As of 31/12/2024 Balance	
--	--------------------------------	--------------------------------	--

## EQUITY AND LIABILITIES

<b>10/15 - Equity</b>	8,363,103.68 €	8,219,780.94 €	1.7%
<b>10/11 - Contributions</b>	3,435,014.20 €	3,435,014.20 €	0.0%
110 - Available			
111 - Not Available			
<b>12 - Revaluation Surpluses</b>			
<b>13 - Reserves</b>			
130/1 - Reserves Not Available			
1311 - Reserves Not Available Statutorily			
1312 - Purchase of Own Shares			
1313 - Financial Support			
1319 - Other			
132 - Untaxed Reserves			
133 - Available Reserves			
<b>14 - Accumulated Profits (Losses) (+)/(-)</b>	4,928,089.48 €	4,784,766.74 €	3.0%
Profit (Loss) of the Year	143,322.74 €	11,496.73 €	1146.6%
Other Appropriations of the Year			
Profits (Losses) from Previous Years	4,784,766.74 €	4,773,270.01 €	0.2%
<b>15 - Capital Subsidies</b>			
<b>19 - Advance to Shareholders on the Distribution of Net Assets</b>			
<b>16 - Provisions and Deferred Taxes</b>			
<b>160/5 - Provisions for Liabilities and Charges</b>			
160 - Pensions and Similar Obligations			
161 - Taxes			
162 - Major Repairs and Maintenance			
163 - Environmental Obligations			
164/5 - Other Liabilities and Charges			
<b>168 - Deferred Taxes</b>			

	As of 31/12/2025 Balance	As of 31/12/2024 Balance	
<b>17/49 - Amounts Payable</b>	413,575.80 €	438,057.10 €	-5.6%
<b>17 - Amounts Payable After More Than One Year</b>	1,650.00 €	71,770.25 €	-97.7%
170/4 - Financial Debts		70,020.25 €	-100.0%
170 - Subordinated Loans			
171 - Unsubordinated Debentures			
172 - Leasing and Other Similar Obligations			
173 - Credit Institutions		70,020.25 €	-100.0%
173000 Loan 245-6444693-09		70,020.25 €	-100.0%
174 - Other Loans			
175 - Trade Debts			
1750 - Suppliers			
1751 - Bills of Exchange Payable			
176 - Advance Payments on Contracts in Progress			
178/9 - Other Amounts Payable	1,650.00 €	1,750.00 €	-5.7%
178000 Cash deposits received (parking)	1,650.00 €	1,750.00 €	-5.7%
<b>42/48 - Amounts Payable Within One Year</b>	382,679.34 €	366,286.85 €	4.5%
42 - Current Portion of Amounts Payable After More Than One Year Falling Due Within One Year	70,020.25 €	134,935.56 €	-48.1%
423000 Crédit 245-6444693-09	70,020.25 €	134,935.56 €	-48.1%
429000 Other liabilities			n/a
43 - Financial Debts			
430/8 - Credit Institutions			
439 - Other Loans			
44 - Trade Debts	101,366.48 €	77,213.89 €	31.3%
440/4 - Suppliers	101,366.48 €	77,213.89 €	31.3%
440000 Suppliers - Brussels Office	100,634.94 €	76,415.39 €	31.7%
440001 Suppliers - Sections			n/a
444000 Invoices to be received	731.54 €	798.50 €	-8.4%
444010 Credit notes to be issued			n/a
441 - Bills of Exchange Payable			
46 - Advance Payments on Contracts in Progress			
45 - Taxes, Remuneration and Social Security	211,292.61 €	154,137.40 €	37.1%
450/3 - Taxes	55,403.38 €	12,527.16 €	342.3%
451000 VAT payable		158.08 €	-100.0%
451100 Intra-community purchases		10,641.61 €	-100.0%
451200 Current account VAT payable	15,104.75 €	-33,139.04 €	-145.6%
451300 Counterparty			n/a
451500 Carry-forward		-554.83 €	-100.0%
451800 VAT Regularisation			n/a
453000 Withholding tax payable	40,298.63 €	35,421.34 €	13.8%
454/9 - Remuneration and Social Security	155,889.23 €	141,610.24 €	10.1%
454000 Social security contributions payable	23,917.78 €	21,820.38 €	9.6%
455000 Payable salaries	-30.15 €	722.53 €	-104.2%
456100 Accrued holiday pay provisions	132,001.60 €	119,067.33 €	10.9%
47/48 - Other Amounts Payable			
480000 Parking guarantee			n/a
492/3 - Accruals and Deferred Income	29,246.46 €		n/a
492000 Charges à imputer	308.10 €		n/a
493000 Income to be carried forward	28,938.36 €		n/a
499 - Suspense Accounts			
499000 Suspense account			n/a
499002 Compte courant UEMS Congress (Intercompany)			n/a
<b>10/49 - TOTAL LIABILITIES</b>	<b>8,776,679.48 €</b>	<b>8,657,838.04 €</b>	<b>1.4%</b>