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To the Assembly Meeting of

European Association of Urology, Berne

Berne, 12 March 2026

Compilation Report

On the basis of information provided by the Association's management, we have compiled, in accordance with the Swiss Standard on Auditing 930 (PS 930), applicable to compilation engagements, the balance sheet and income statement of the European Association of Urology as of 31 December 2025.

Management is responsible for this balance sheet and income statement. We have not audited or reviewed this balance sheet and income statement and accordingly express no assurance thereon.

Ernst & Young Ltd

Stefan Schmid
(Qualified Signature)
Licensed audit expert
(Auditor in charge)

Teresa Rasch
(Qualified Signature)
Master of Arts

Enclosures
- Balance sheet and income statement
- Notes

EUROPEAN ASSOCIATION OF UROLOGY
BERNE

BALANCE SHEET AS AT DECEMBER 31, 2025

The balance sheet and income statement were not audited or reviewed. Please refer to the Compilation Report.

	31.12.2025	31.12.2024
	EUR	EUR
ASSETS		
Current assets		
Bank overdrafts	9’094’190	10’676’398
Current account EUF	2’847’816	2’859’228
Intercompany liabilities	1’645’827	0
VAT and social security	7’588	38’517
Debtors	5’024’801	4’662’436
Other debtors and prepayments	1’510’965	1’813’814
Total current assets	20’131’187	20’050’393
Fixed assets		
Securities / investment bond	80’306’801	70’835’630
EAU Real Estate Investment C.V.	13’497’095	13’353’587
EAU Academy B.V.	3’832’300	3’684’904
Loan EAU Immobilien GmbH	80’000	80’000
Loan Trentt BV	2’025’000	2’025’000
Material fixed assets	2’495	4’990
Immaterial fixed assets	215’771	254’005
Total fixed assets	99’959’462	90’238’116
TOTAL ASSETS	120’090’649	110’288’509

EUROPEAN ASSOCIATION OF UROLOGY
BERNE

BALANCE SHEET AS AT DECEMBER 31, 2025

The balance sheet and income statement were not audited or reviewed. Please refer to the Compilation Report.

	31.12.2025	31.12.2024
	EUR	EUR
LIABILITIES AND EQUITY		
Liabilities		
Work in Progress	5’776’113	4’624’245
Trade creditors	614’861	1’019’667
Intercompany liabilities	0	38’517
Other liabilities and accrued expenses	3’838’338	1’974’889
Current liabilities	10’229’312	7’657’318
Long-term Lending	7’200’741	7’200’370
Non-current liabilities	7’200’741	7’200’370
Total liabilities	17’430’053	14’857’688
Equity		
Equity	95’430’821	90’124’696
Profit for the year	7’229’775	5’306’125
Total equity	102’660’596	95’430’821
TOTAL LIABILITIES AND EQUITY	120’090’649	110’288’509

EUROPEAN ASSOCIATION OF UROLOGY
BERNE

INCOME STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2025

The balance sheet and income statement were not audited or reviewed. Please refer to the Compilation Report.

	2025	2024
	EUR	EUR
REVENUES		
Income from congress activities	19'943'953	18'635'626
Membership fees	2'714'233	2'340'302
Profit share European Urology	1'072'183	1'104'047
Reimbursement editorial office costs	773'104	773'557
Other income	15'855	8'163
Total revenues	24'519'328	22'861'695
EXPENSES		
Organisation fee	6'115'056	5'577'390
Congress expenses	10'315'900	9'524'613
Expenses EAU programms	4'881'915	3'730'207
General and administrative expenses	529'497	726'421
Depreciation	21'141	21'141
Other expenses	845'221	838'851
Total expenses	22'708'730	20'418'623
Operating result before interest and taxes	1'810'598	2'443'072
Interest income	574'907	498'412
Income on securities	973'504	840'440
Success on EAU Real Estate Investment C.V.	91'548	299'216
Success on EAU Academy BV	0	0
Capital gain/Capital Loss on securities	4'646'768	927'618
Gain/ Loss on foreign currency	-721'900	359'561
Interest expense	-145'650	-154'534
Extraordinary income	0	92'340
Result before taxes	7'229'775	5'306'125
Taxes	0	0
PROFIT FOR THE YEAR	7'229'775	5'306'125

EUROPEAN ASSOCIATION OF UROLOGY
BERNE

NOTES (31.12.2025)

The balance sheet and income statement were not audited or reviewed. Please refer to the Compilation Report.

Principles:

The european association of urology (Berne) prepares the financial statements in accordance with part 9 of Book 2 of the Dutch civil code.