

# **2002 discharge: EC general budget, section III Commission**

2003/2210(DEC) - 08/10/2003 - Supplementary non-legislative basic document

**PURPOSE** : to present the revenue and expenditure accounts and the balance sheet concerning the activities of the budget for the financial year 2002 Section III - Commission (Volume II). **CONTENT** : this document sets out the amount of revenue and expenditure and the balance sheet for the Commission for the financial year 2002. Regarding the revenue, the total amount of revenue from 2002 amounts to EUR 95.434.404.645,45. The total amount of paid appropriations in 2002 (expenditure of the exercise) was EUR 83.770.766.619,23. The amount of appropriations carried over to 2003 was EUR 4.846.976.388,84 and the amount of appropriations cancelled, which were carried over from 2001 and which were non-utilised in 2002, amount to EUR 858.383.918,09. The balance of the 2002 financial year amounts to EUR 7.421.720.788,24, largely below the record amount EUR 15 billion in 2001.