II

(Acts whose publication is not obligatory)

EUROPEAN PARLIAMENT

DECISION OF THE EUROPEAN PARLIAMENT

of 19 January 1988

granting a discharge to the Commission in respect of the implementation of the budget of the European Communities for the 1985 financial year concerning Sections I — Parliament, II — Council, III — Commission, IV — Court of Justice, V — Court of Auditors

(88/79/ECSC/EEC/Euratom)

THE EUROPEAN PARLIAMENT,

— having regard to the Treaty establishing the ECSC, and in particular Article 78g thereof,

— having regard to the Treaty establishing the EEC, and in particular Article 206b thereof,

— having regard to the Treaty establishing the EAEC, and in particular Article 180b thereof,

— having regard to the budget for the 1985 financial year,

— having regard to the revenue and expenditure account and the balance sheet relating to the 1985 financial year [1],

— having regard to the report of the Court of Auditors concerning the 1985 financial year and the replies of the institutions [2],

— having regard to the recommendation of the Council (Doc. C 2-11/87),

— having regard to its resolution of 7 April 1987 [3] on the basis of the interim report of the Committee on Budgetary Control (OJ No C 125, 11. 5. 1987) and the working documents annexed to that report, together with the opinions of the Committee on Energy, Research and Technology, the Committee on External Economic Relations, the Committee on Social Affairs and Employment, the Committee on Transport, the Committee on the Environment, Public Health and Consumer Protection and the Committee on Women's Rights (Doc A 2-7/87),

1. Grants discharge to the Commission in the respect of the implementation of the 1985 budget on the basis of the following amounts:

(a) **Revenue and expenditure for 1985**

1. *Revenue*

		(ECU)
Revenue for 1985		28 085 103 908,80
Carryovers from 1984 which have lapsed		127 331 029,93
Appropriations from carryovers from 1984		1 000 000,00
	Total	28 213 434 938,73

. *Expenditure*

Expenditure for 1985		28 222 659 290,62
Exchange losses		14 714 491,47
	Total	28 237 373 782,09

3. *Balance for the year (1 — 2) (Deficit)* — 23 938 843,36

(1) COM(86) 208 — 212 final
(2) OJ No C 321, 15. 12. 1986.
(3) OJ No C 125, 11. 5. 1987, p. 45.

(b) **Balance sheet at 31 December 1985 :**

ASSETS		LIABILITIES	
Fixed assets	10 863 520 545	Fixed capital	11 039 402 947
Inventories	33 223 406	Current liabilities	4 317 155 454
Current assets	3 179 504 682	Cash accounts	54 700 333
Cash accounts	1 396 173 360	Accrued expenses	310 565 061
Prepaid expenses	249 401 802		
Total	15 721 823 795	Total	15 721 823 795

2. Records its comments in the resolution which forms part of this Decision ;

3. Instructs its President to forward this Decision and the resolution embodying its comments to the Commission, the Council, the Court of Justice, the Court of Auditors and the European Investment Bank and to have them published in the *Official Journal of the European Communities*, L series.

Done at Strasbourg, 19 January 1988.

The President

PLUMB