

Standard form

publication requirement

General ANBI

1 General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Operating in sector (*)

In which countries does your organisation operate? (*)

Number of employees (*) Paid staff in average number of FTEs during the financial year.

Number of volunteers (*) Volunteers who regularly (more than 3 times a year) work for your institution.

Statutory board of the organisation

Names of the boardmembers

Position (for example: chairman, treasurer or secretary)

Additional information on governance (*)

Target groups (*)
(several options possible)

- ☒ General public
- ☐ Single parents
- ☐ Illiterate people
- ☐ Chronically ill people
- ☐ Homeless people
- ☐ Animals
- ☐ Prisoners
- ☐ Religious groups
- ☒ Communities
- ☒ Youth

- ☒ Children
- ☐ Lhbtqi+
- ☐ People with disabilities
- ☒ Environment
- ☒ Minorities
- ☐ Minimum income households
- ☐ Nature reserves
- ☐ Oceans and seas
- ☐ Senior citizens
- ☐ Patients

- ☐ Victims of violence
- ☐ Victims of natural disasters
- ☐ Victims of war
- ☐ Victims of sexual abuse
- ☒ Students
- ☐ Addicts
- ☒ Refugees
- ☒ Women and girls
- ☒ Unemployed people
- ☐ Wildlife
- ☐ Other

(*) Optional field, not mandatory (**) Institutions located in- and outside the Netherlands must fill in the RSIN number

Objective

Statutory objective of the organisation.
What does the organisation seek to achieve?

Stichting Prosus Foundation operates in the public interest and has as its objective to create a positive impact on communities by:

1. supporting and promoting active participation in the digital economy, such that no one is left behind;
2. fostering digital inclusion; and
3. providing people with the skills and opportunities needed to thrive in a sustainable society where technology drives wellbeing.

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan.

The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities?
When are which activities to be carried out? And how do the activities contribute to achieving the institution's objective?

The Foundation supports projects and activities that promote digital inclusion, access to education and training, technology-driven social progress and sustainability. This is done, among other things, through cooperation with NGOs, civil society organisations, social entrepreneurs, other foundations and, where appropriate, companies within the Prosus ecosystem, in order to reach local needs and target groups.

The activities are carried out on an ongoing basis during the policy plan period FY27-FY30, on the basis of projects and partnerships selected by the Board.

These activities contribute to the objective by supporting individuals and communities facing financial, educational, geographical or socio-economic barriers in participating in the digital economy, achieving self-reliance and taking part in society.

How does the organisation generate income or revenue?

The Foundation is a so-called "vermogensfonds": an institution that does not actively raise money or goods from third parties and that applies the capital at its disposal and the income derived from it for the benefit of its objective. The Foundation periodically receives a contribution from Prosus Services B.V. with which it carries out its activities.

In addition, the Foundation may receive other funds, such as grants, donations from third parties, inheritances and legacies, and all other receipts and income. Inheritances are only accepted under the benefit of inventory.

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General (continued)

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

The Foundation seeks to achieve its objective by spending its income on projects and activities, particularly in underserved communities in the jurisdictions in which the Prosus group operates. The Foundation determines its policy and expenditure fully independently on the basis of its own public benefit objectives.

The Foundation does not hold more capital than is reasonably necessary to ensure the continuity of its planned activities in furtherance of its objective.

URL of the policy plan
Enter the link to the policy plan.

<https://www.prosus.com/~media/Files/P/prosus-corp-v2/our-impact-pdf/program-implementation-policy-plan.pdf>

Remuneration policy
 Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

The board members do not receive any remuneration from the Foundation in their capacity as such. Expenses reasonably incurred are reimbursed to the board members.

Activity Report
List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

Stichting Prosus Foundation has recently been incorporated, as a result of which no activity report, balance sheet or statement of income and expenditure is available yet.

URL of the activity report
Enter the link to the activity report.

2 Balance sheet

Balance sheet date - - Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets

Intangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Tangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Financial fixed assets	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text"/> 0	€ <input type="text"/> 0
Stocks	€ <input type="text"/>	€ <input type="text"/>
Accounts receivable & accrued income	€ <input type="text"/>	€ <input type="text"/>
Securities	€ <input type="text"/>	€ <input type="text"/>
Liquid assets	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text"/> 0	€ <input type="text"/> 0
	€ <input type="text"/> 0	€ <input type="text"/> 0
Total	€ <input type="text"/> 0	€ <input type="text"/> 0

Liabilities

Continuity reserve	€ <input type="text"/>	€ <input type="text"/>
Earmarked reserve	€ <input type="text"/>	€ <input type="text"/>
Revaluation reserve	€ <input type="text"/>	€ <input type="text"/>
Other reserves	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text"/> 0	€ <input type="text"/> 0
Earmarked funds	€ <input type="text"/>	€ <input type="text"/>
Provisions	€ <input type="text"/>	€ <input type="text"/>
Long-term liabilities	€ <input type="text"/>	€ <input type="text"/>
Current liabilities	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text"/> 0	€ <input type="text"/> 0
Total	€ <input type="text"/> 0	€ <input type="text"/> 0

Explanation

Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

Stichting Prosus Foundation has recently been incorporated, as a result of which no activity report, balance sheet or statement of income and expenditure is available yet. This information will be added within the time limits set for this purpose in the "Uitvoeringsregeling AWR 1994".

Income

Government grants

€

€

Grants from other not-for-profit organisations

€

€

Other grants

€

€

+

+

Income from grants

€ 0

€ 0

Sponsorship income

€

€

Gifts and donations from private individuals

€

€

Inheritances

€

€

Contributions from lotteries

€

€

Other donations

€

€

+

+

Donations

€ 0

€ 0

Income generated through the delivery of products and services (turnover)

€

€

Financial income

€

€

Other income

€

€

+

+

Total income

€ 0

€ 0

Expenses

Purchase value of products supplied (cost price)

€

€

Grants & donations given

€

€

Purchases and acquisitions

€

€

Communication costs

€

€

Staff costs

€

€

Housing costs

€

€

Depreciation

€

€

Financial expenses

€

€

Other expenses

€

€

+

+

Total expenses

€ 0

€ 0

Balance of income and expenditure

€ 0

€ 0

Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

Stichting Prosus Foundation has recently been incorporated, as a result of which no activity report, balance sheet or statement of income and expenditure is available yet. This information will be added within the time limits set for this purpose in the "Uitvoeringsregeling AWR 1994".

URL of the annual accounts

Enter the link to the annual accounts if you have published these..