

Tax ID: 18217294-1-43
Tribunal: 01 Fővárosi Törvényszék
Number of the resolution on registration: 11 PK 60960 /2010/3
Register number: 01/03/11272

Foundation for the International Prevention of Genocide and Mass Atrocities

1118 Budapest, Villányi utca 47

**Balance-sheet of simplified annual report
for other organization keeping double - entry books**

Accounting date: 31. december 2015.

Budapest, 27/05/2016

General manager

P.h.

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	1000HUF	Previous year	Current year
01. A. Fixed assets		273	476
02. I. Intangible assets		0	0
03. II. Tangible assets		273	476
04. III. Financial investments		0	0
05. B. Current Assets		84 156	57 807
06. I. Stocks		0	0
07. II. Receivables		327	1 841
08. III. Securities		0	0
09. IV. Liquid assets		83 829	55 966
10. C. Accrued and deferred assets		2 104	0
11. ASSETS		86 533	58 283
12. D. Capital and reserves		4 302	4 880
13. I. Subscribed capital / Issued capital stock		1 100	1 100
14. II. Retained profit / Results		1 072	3 202
15. III. Tied-up reserve		0	0
16. IV. Revaluation reserve		0	0
17. V. Trading profit of the current year (from public activities)		2 130	578
18. VI. Profit of business activities in current year		0	0
19. E. Provisions		0	0
20. F. Liabilities		5 237	1 123
21. I. Subordinated liabilities		0	0
22. II. Long-term liabilities		0	0
23. III. Current liabilities		5 237	1 123
24. G. Accrued and deferred liabilities		76 994	52 280
25. EQUITY AND LIABILITIES		86 533	58 283

Budapest, 27/05/2016

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 General manager

[EsBo program]