

Tax ID: 18217294-1-43
Tribunal: 01 Fővárosi Törvényszék
Number of the resolution on registration: 11 PK 60.960/2010/3
Register number: 01/01/11226

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 2012.

Budapest, 24/05/2013

General manager

P.h.

The data published have not been reviewed by an auditor.

[EsBo program]

Tax ID: 18217294-1-43
 Number of the resolution on registration: 11 PK 60.960/2010/3
 Register number: 01/01/11226

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

Accounting date: 31.december 2012.

	1000HUF	Previous year	Current year
01. A. Fixed assets		224	435
02. I. Intangible assets		0	0
03. II. Tangible assets		224	435
04. III. Financial investments		0	0
05. B. Current Assets		6 902	4 430
06. I. Stocks		0	0
07. II. Receivables		0	440
08. III. Securities		0	0
09. IV. Liquid assets		6 902	3 990
10. C. Accrued and deferred assets		0	0
11. ASSETS		7 126	4 865
12. D. Capital and reserves		2 856	2 191
13. I. Subscribed capital / Issued capital stock		1 100	1 100
14. II. Retained profit / Results		0	1 756
15. III. Tied-up reserve		0	0
16. IV. Revaluation reserve		0	0
17. V. Trading profit of the current year (from public activities)		1 756	- 665
18. VI. Profit of business activities in current year		0	0
19. E. Provisions		0	0
20. F. Liabilities		4 204	2 674
21. I. Subordinated liabilities		0	0
22. II. Long-term liabilities		0	0
23. III. Current liabilities		4 204	2 674
24. G. Accrued and deferred liabilities		66	0
25. EQUITY AND LIABILITIES		7 126	4 865

Budapest, 24/05/2013

 General manager

P.h.

The data published have not been reviewed by an auditor.

[EsBo program]