

**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**

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1118 Budapest, Villányi utca 47

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

**Accounting date:** 31.december 2017

Budapest, 19/05/2018

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General manager

P.h.

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

Accounting date: 31.december 2017

	1000HUF	Previous year	Current year
<b>01. A. Fixed assets</b>		<b>346</b>	<b>87</b>
02. I. Intangible assets		0	0
03. II. Tangible assets		346	87
04. III. Financial investments		0	0
<b>05. B. Current Assets</b>		<b>12 161</b>	<b>24 025</b>
06. I. Stocks		0	0
07. II. Receivables		1 561	1 010
08. III. Securities		0	0
09. IV. Liquid assets		10 600	23 015
<b>10. C. Accrued and deferred assets</b>		<b>0</b>	<b>0</b>
<b>11. ASSETS</b>		<b>12 507</b>	<b>24 112</b>
<b>12. D. Capital and reserves</b>		<b>8 623</b>	<b>8 705</b>
13. I. Subscribed capital / Issued capital stock		1 100	1 100
14. II. Retained profit / Results		3 780	7 524
15. III. Tied-up reserve		0	0
16. IV. Revaluation reserve		0	0
17. V. Trading profit of the current year (from public activities)		3 743	81
18. VI. Profit of business activities in current year		0	0
<b>19. E. Provisions</b>		<b>0</b>	<b>0</b>
<b>20. F. Liabilities</b>		<b>379</b>	<b>1 674</b>
21. I. Subordinated liabilities		0	0
22. II. Long-term liabilities		0	0
23. III. Current liabilities		379	1 674
<b>24. G. Accrued and deferred liabilities</b>		<b>3 505</b>	<b>13 733</b>
<b>25. EQUITY AND LIABILITIES</b>		<b>12 507</b>	<b>24 112</b>

Budapest, 19/05/2018

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 General manager

[EsBo program]