

The simplified report and public utility annex of organisations with double entry bookkeeping

Name of organisation:

Rights Reporter Foundation

Balance of the simplified yearly account (data in thousand forints)

	<i>Previous year</i>	<i>Correction of previous year</i>	<i>Year in question</i>
ASSETS (BUSINESS ASSETS)			
A. Invested Assets			
I. Immaterial goods			
II. Tangible assets			
III. Invested financial assets			
B. Current Assets	62		2 804
I. Inventory			
II. Claims			
III. Stocks			
IV. Cash	62		2 804
C. Accrued Assets			25
TOTAL ASSETS	62		2 829
RESOURCES (LIABILITIES)			
D. Own Capital	62		2 829
I. Starting capital/Share-capital	100		100
II. Change in capital/result			-38
III. Term reserve			

IV. Valuation reserve			
V. Current year result from basic activities	-38		2 767
VI. Current year result from enterprise activities			
E. Provisions			
F. Obligations	1		
I. Less important obligations			
II. Long-term obligations			
III. Short-term obligations	1		
G. Passive Accrued Assets			
TOTAL RESOURCES	63		2 829

Budapest, 30 March 2016

Péter Sárosi

Executive Director

Rights Reporter Foundation

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Rights Reporter Foundation

Results of the simplified yearly account (data in thousand forints)

	Basic Activities			Enterprise Activities			Total		
	<i>Previous Year</i>	<i>Correction of previous year</i>	<i>Year in question</i>	<i>Previous Year</i>	<i>Correction of previous year</i>	<i>Year in question</i>	<i>Previous Year</i>	<i>Correction of previous year</i>	<i>Year in question</i>
1. Net income from sales			0						0
2. Value of own performance									
3. Other income			2 805						2 805
- membership fees, founder's contribution									
- contributions			25						25
- donations			2 780						2 780
4. Income from financial operations									
5. Exceptional income									
of which									
- payment from the founder									
- contributions									
A. Total income (1+2+3+4+5)			2 805						2 805
of which income from public utility activities									
6. Material costs	38		37				38		37
7. Personal costs									
of which allowance of chief-officers									
8. Depreciation description									
9. Other costs									
10. Costs of financial operations			1						1

11. Exceptional costs									
B. Total costs (6+7+8+9+10+11)	38		38				38		38
of which costs of public utility activities									
C. Earnings before taxes (A+B)	-38		2 767				-38		2 767
12. Tax obligations									
D. Earnings after taxes (C-12)	-38		2 767				-38		2 767
13. Approved dividend									
E. Result of the year in question (D-13)	-38		2 767				-38		2 767
Data for information									
A. Support from central budget									
B. Support from local municipality-budget									
C. Support from the structural funds and the Cohesion Fund of the EU									
D. Normative support									
E. Sum received on the basis of law CXXVII/1996 on the use determined by the taxpayer of a certain part of the personal income tax									
F. Public utility income									

Budapest, 30 March 2016