

Tax ID: 18190247-2-41

Name: Hungarian Accreditation Committee

Address: 1013 Budapest, Krisztina krt. 39/B. 4.em.

**CONSOLIDATED BALANCE SHEET
YEAR 2020.**

thousand HUF

#	Item	Previous Year	Előző év(ek) helyesbítése	Target Year
1.	A. Fixed Assets (lines 2-5.)	7 822		5 689
2.	I. Intangible Assets	0		0
3.	II. Tangible Assets	7 822		5 689
4.	III. Financial Investments			
5.	IV. Adjusted Value of Financial Investments			
6.	B. Current Assets (lines 7-10.)	249 675		334 855
7.	I. Inventories			
8.	II. Liabilities	12 169		12 017
9.	III. Securities			
10.	IV. Liquid Assets	237 506		322 838
11.	C. Accrued and Deferred Assets	3 379		5 894
12.	TOTAL ASSETS (lines 1+6+11.)	260 876	0	346 438
13.	D. Shareholders' Equity (lines 14-19.)	228 410		328 198
14.	I. Subscribed Capital			
15.	II. Accumulated Profit	198 893		228 410
16.	III. Tied-up Reserve			
17.	IV. Revaluation Reserve			
18.	V. Earnings from Core Business	29 517		99 788
19.	VI. Earnings from Other Business	0		0
20.	E. Provisions	0		0
21.	F. Liabilities (lines 22+23.)	30 368		17 034
22.	I. Long-term Liabilities			
23.	II. Current Liabilities	30 368		17 034
24.	G. Accrued and Deferred Liabilities	2 098		1 206
25.	TOTAL LIABILITIES (lines 13+20+21+24.)	260 876		346 438

Budapest, March 31st, 2021.
