

Tax ID: 18190247-2-41

Name: Hungarian Accreditation Committee

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

**CONSOLIDATED BALANCE SHEET
YEAR 2018.**

thousand HUF

#	Item	Previous Year	Target Year
1.	A. Fixed Assets (lines 2-5.)	2 766	8 089
2.	I. Intangible Assets	9	0
3.	II. Tangible Assets	2 757	8 089
4.	III. Financial Investments		
5.	IV. Adjusted Value of Financial Investments		
6.	B. Current Assets (lines 7-10.)	158 166	225 863
7.	I. Inventories		
8.	II. Liabilities	12 171	10 617
9.	III. Securities		
10.	IV. Liquid Assets	145 995	215 246
11.	C. Accrued and Deferred Assets	2 556	3 152
12.	TOTAL ASSETS (lines 1+6+11.)	163 488	237 104
13.	D. Shareholders' Equity (lines 14-19.)	132 312	198 893
14.	I. Subscribed Capital		
15.	II. Accumulated Profit	120 017	132 312
16.	III. Tied-up Reserve		
17.	IV. Revaluation Reserve		
18.	V. Earnings from Core Business	12 295	66 581
19.	VI. Earnings from Other Business	0	0
20.	E. Provisions	0	0
21.	F. Liabilities (lines 22+23.)	30 123	28 692
22.	I. Long-term Liabilities		
23.	II. Current Liabilities	30 123	28 692
24.	G. Accrued and Deferred Liabilities	1 053	9 519
25.	TOTAL LIABILITIES (lines 13+20+21+24.)	163 488	237 104

Budapest, March 31st, 2019.
