

Tax ID: 18190247-2-41

Name: Hungarian Accreditation Committee

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

**CONSOLIDATED BALANCE SHEET
YEAR 2019.**

thousand HUF

#	Item	Previous Year	Target Year
1.	A. Fixed Assets (lines 2-5.)	8 089	7 822
2.	I. Intangible Assets	0	0
3.	II. Tangible Assets	8 089	7 822
4.	III. Financial Investments		
5.	IV. Adjusted Value of Financial Investments		
6.	B. Current Assets (lines 7-10.)	225 863	249 675
7.	I. Inventories		
8.	II. Liabilities	10 617	12 169
9.	III. Securities		
10.	IV. Liquid Assets	215 246	237 506
11.	C. Accrued and Deferred Assets	3 152	3 379
12.	TOTAL ASSETS (lines 1+6+11.)	237 104	260 876
13.	D. Shareholders' Equity (lines 14-19.)	198 893	228 410
14.	I. Subscribed Capital		
15.	II. Accumulated Profit	132 312	198 838
16.	III. Tied-up Reserve		
17.	IV. Revaluation Reserve		
18.	V. Earnings from Core Business	66 581	29 517
19.	VI. Earnings from Other Business	0	0
20.	E. Provisions	0	0
21.	F. Liabilities (lines 22+23.)	28 692	30 368
22.	I. Long-term Liabilities		
23.	II. Current Liabilities	28 692	30 368
24.	G. Accrued and Deferred Liabilities	9 519	2 098
25.	TOTAL LIABILITIES (lines 13+20+21+24.)	237 104	260 876

Budapest, March 31st, 2020.
