



PATENT ASSOCIATION

BALANCE SHEET

2015

Tax number: 18192249-1-41

Registration number:

01-02-0012258

Data in Th HUF

No.	Item	Previous year	Corrections of previous year(s)	Current year
a	b	c	d	e
Assets				
1	A. Fixed assets (lines 2-5)			
2	I. Intangible assets			
3	II. Tangible assets			
4	III. Investments			
5	IV. Revaluation of fixed assets			
6	B. Current assets (lines 7-10)	18571		1221
7	I. Stocks			
8	II. Debtors	36		56
9	III. Investments			
10	IV. Liquid assets	18535		1165
11	C. Prepayments and accrued income	318		2129
12	TOTAL assets (lines 1+6+11)	18889		3350
Equity and liabilities				
13	D. Capital and reserves	2251		2790
14	I. Share capital			
15	II. Share capital change	1505		2251
16	III. Booked reserve			
17	IV. Revaluation reserve			
18	V. Current year earnings from basic activity/public benefit activity	746		539
19	VI. Current year earnings from entrepreneurship			
20	E. Provisions			
21	F. Liabilities (lines 22-23)	3168		25
22	I. Long term liabilities			
23	II. Short term liabilities	3168		25
24	G. Accruals and deferred income	13470		535
25	TOTAL equity and liabilities (lines 13+20+21+24)	18889		3350



PATENT ASSOCIATION
PROFIT AND LOSS STATEMENT
2015

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No.	Item	Previous year	Corrections of previous year(s)	Current year
a	b	c	d	e
Incomes				
1	Net sales revenues of income-generating activities	1804		2495
2	Capitalized own performances			
3	Other revenues:	26613		36564
	income from membership fees	88		96
	grants received for public benefit activities operations	25561		35844
	private donations	964		598
4	Income from financial transactions	52		43
5	Extraordinary income			
A	Total income	28469		39102
	income of public benefit activities	28469		39102
Expenditures				
6	Material type expenditures	20037		22286
7	Payments to personnel	7424		16024
8	Depreciation	258		232
9	Other expenditures	1		6
10	Expenditures of financial transactions	3		15
11	Extraordinary expenditures			
B	Expenditures of financial activity	27723		38563
	expenditures of public benefit activities	27723		38563
Result				
C	Pre-tax result	746		539
12	Tax liability			
D	After tax-result	746		539
13	Dividens and profit sharing paid			
E	Current year public benefit result	746		539