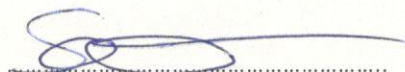


Roots and Wings Foundation**Balance Sheet of simplified annual report for other
organizations keeping double-entry account**

Accounting date: 31st December 2018

	Description THUF	Previous year	Correction to Prev. year	Current year
01	A. Fixed Assets	0		0
02	I. Intangible assets			
03	II. Tangible assets			
04	III. Financial investments			
05	B. Current Assets	52 003	0	83 201
06	I. Stocks			
07	II. Receivables	108		108
08	III. Securities			
09	IV. Liquid assets	51 895	724	83 093
10	C. Accrued and deferred taxes	0	0	0
11	ASSET IN TOTAL	52 003	0	83 201

31th May 2019, Budapest

Scaurszki Tamás
Representative

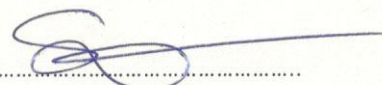
Roots and Wings Foundation

Balance Sheet of simplified annual report for other organizations keeping double-entry account

Accounting date: 31st December 2018

	Description THUF	Previous year	Correction to Prev. year	Current year
12	D. Capital and reserves	1 742	0	4 370
13	I. Subscribed capital/Issued capital stock	350		350
14	II. Retained profit/Results	1 432		1 392
15	III. Tied-up reserve			
16	IV. Revaluation reserve			
17	V. Trading profit of the current year (from public activities)	-40	0	2 628
18	VI. Profit of business activities in current year			
19	E. Provisions			
20	F. Liabilities	799	0	75
21	I. Subordinated liabilities			
22	II. Long term liabilities			
23	III. Current liabilities	799		75
21	G. Accrued and deferred liabilities	49 462	0	78 756
22	TOTAL LIABILITIES	52 003	0	83 201

31th May 2019, Budapest



Scsaurszki Tamás
Representative

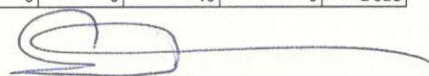
Roots and Wings Foundation

Profit and loss accounts of simplified annual report for other
organizations keeping double-entry account

Report period: 1st January, 2018 - 31st December 2018

	Description	Basic activity			Entrepreneurial activity			Total		
		Pr. Year	Correction to Prev. year	Current year	Pr. Year	Correction to Prev. year	Current year	Pr. Year	Correction to Prev. year	Current year
	THUF									
1.	Net revenues from sales	8	0	78	0	0	0	8	0	78
2.	Capitalized value of own performance							0	0	0
3.	Other revenues	39 193	0	42 396	0	0	0	39 193	0	42 396
	of which: - membership fee							0	0	0
	- financial contribution from the founder									
	- financial contributions	39 193	0	42 396				39 193	0	42 396
	- of which donations	0	0	3 636				0	0	3 636
4.	Revenues from financial operations	683	0	2 684				683	0	2 684
A.	Total revenues (1+2+3+4)	39 884	0	45 158	0	0	0	39 884	0	45 158
	of which: - revenues from public activities	39 884		45 157				39 884	0	45 157
5.	Material type costs	29 612		31 346				29 612	0	31 346
6.	Staff costs	1 055		2 022				1 055	0	2 022
	of which: benefits to leading officers	0		0				0	0	0
7.	Amortization	17		736				17	0	736
8.	Other cost	6 904		8 295				6 904	0	8 295
9.	Costs from financial operations	2 336		131				2 336	0	131
B.	Total costs (5+6+7+8+9)	39 924	0	42 530	0	0	0	39 924	0	42 530
C.	Profit/Loss (A-B)	-40	0	2 628	0	0	0	-40	0	2 628

31th May 2019, Budapest



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Scaurszki Tamás
Representative