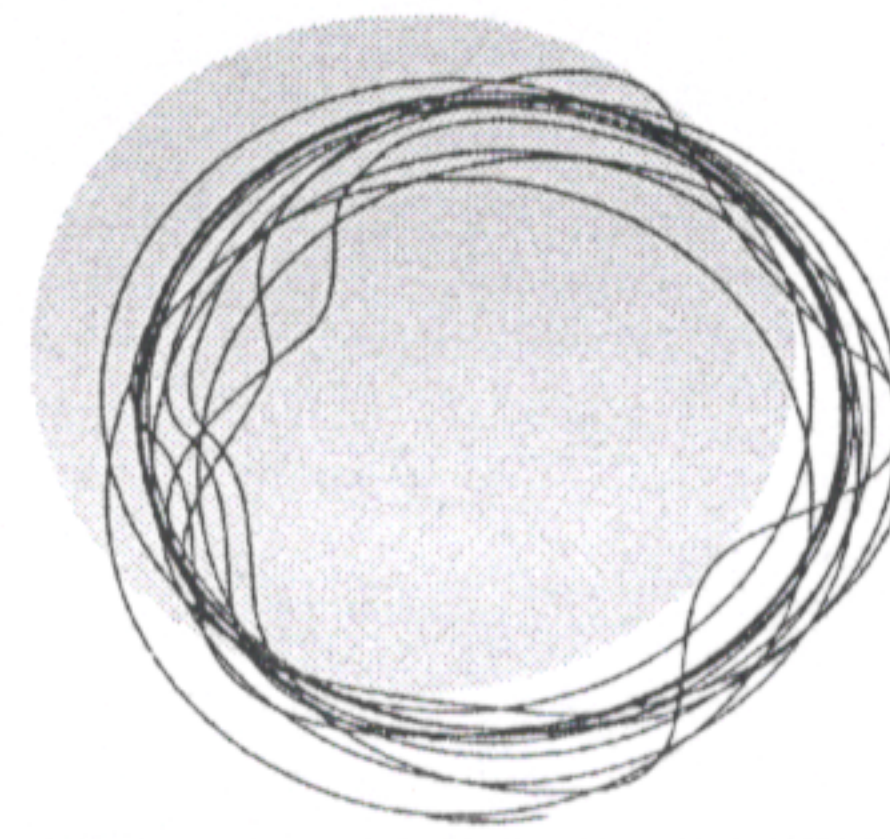


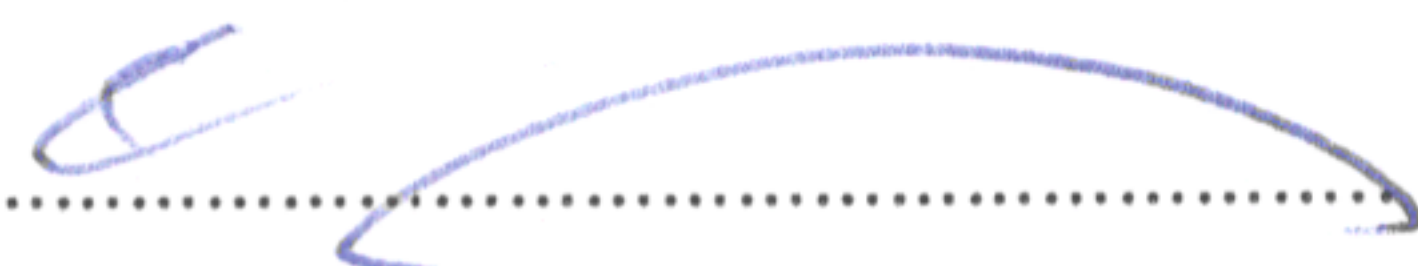


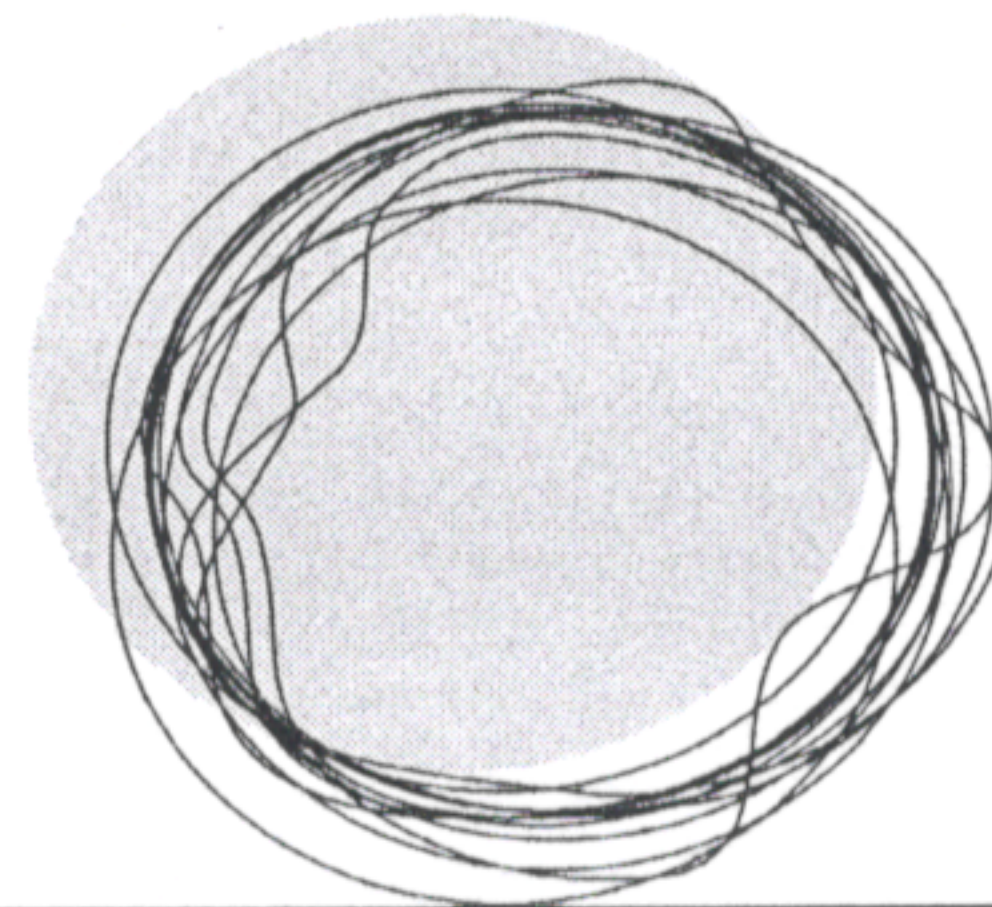
**ROOTS AND
WINGS**
FOUNDATION

Roots and Wings Foundation
Hungary, 1092 Budapest, 32 Ráday st.

Roots and Wings Foundation				
Balance Sheet of simplified annual report for other organizations keeping double-entry account				
Accounting date: 31st December 2024				
	Description THUF	Previous year	Correction to Prev. year	Current year
12	D. Capital and reserves	38 852		54 216
13	I. Subscribed capital/Issued capital stock	350		350
14	II. Retained profit/Results	32 164		38 502
15	III. Tied-up reserve			
16	IV. Revaluation reserve			
17	V. Trading profit of the current year (from public activities)	6 338		15 364
18	VI. Profit of business activities in current year			
19	E. Provisions			
20	F. Liabilities	4 342		4 154
21	I. Subordinated liabilities			
22	II. Long term liabilities			
23	III. Current liabilities	4 342		4 154
24	G. Accrued and deferred liabilities	84 509		72 067
25	TOTAL LIABILITIES	127 703		130 437

31th May 2025, Budapest


Dés Júlia Fanni
Representative

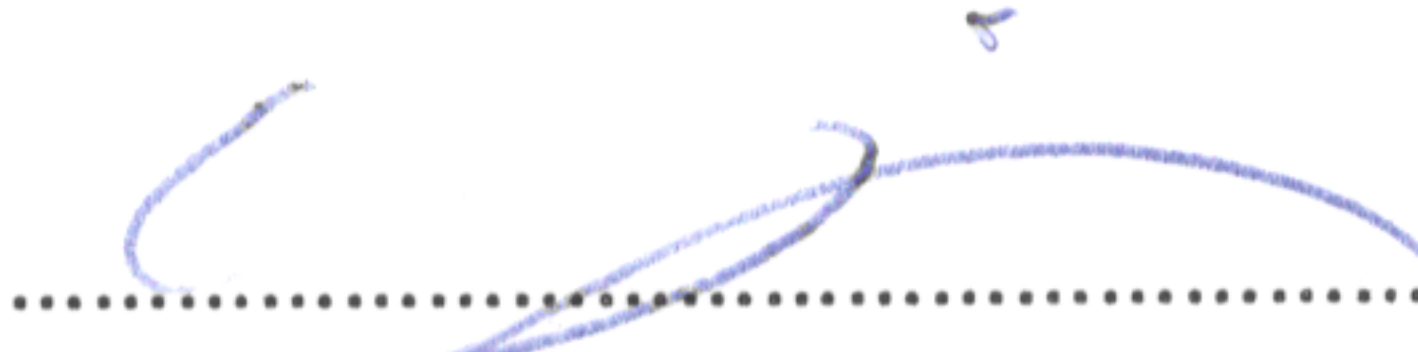


**ROOTS AND
WINGS**
FOUNDATION

Roots and Wings Foundation
Hungary, 1092 Budapest, 32 Ráday st.

Roots and Wings Foundation				
Balance Sheet of simplified annual report for other organizations keeping double-entry account				
Accounting date: 31st December 2024				
	Description THUF	Previous year	Correction to Prev. year	Current year
01	A. Fixed Assets	82		
02	I. Intangible assets	82		
03	II. Tangible assets			
04	III. Financial investments			
05	B. Current Assets	127 621		130 437
06	I. Stocks			
07	II. Receivables	3		4
08	III. Securities			
09	IV. Liquid assets	127 618		130 433
10	C. Accrued and deferred taxes			
11	ASSET IN TOTAL	127 703		130 437

31th May 2025, Budapest


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Dés Júlia Fanni
Representative



ROOTS AND
WINGS
FOUNDATION

Roots and Wings Foundation
Hungary, 1092 Budapest, 32 Ráday st.

Roots and Wings Foundation										
Profit and loss accounts of simplified annual report for other organizations keeping double-entry account										
Report period_ 1st January, 2024 - 31st December 2024										
THUF	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
1.	Net revenues from sales	752	0	2 659	0	0	0	752	0	2 659
2.	Capitalized value of own performance	0	0	0	0	0	0	0	0	0
3.	Other revenues	125 796	0	143 790	0	0	0	125 796	0	143 790
	of which: - membership fee, financial contribution from the founder	0	0	0	0	0	0	0	0	0
	- supports, donations	108 108	0	131 347	0	0	0	108 108	0	131 347
4.	Revenues from financial operations	2 815	0	16 976	0	0	0	2 815	0	16 976
5.	Extraordinary revenues	0	0	0	0	0	0	0	0	0
	of which: - contribution from the founders	0	0	0	0	0	0	0	0	0
	- supports	0	0	0	0	0	0	0	0	0
A.	Total revenues (1+2+3+4+5)	129 363	0	163 425	0	0	0	129 363	0	163 425
	of which: - revenues from public activities	128 611	0	163 425	0	0	0	128 611	0	163 425
6.	Material type costs	33 640	0	42 463	0	0	0	33 640	0	42 463
7.	Staff costs	50 251	0	53 643	0	0	0	50 251	0	53 643
	of which: benefits to leading officers	0	0	0	0	0	0	0	0	0
8.	Amortization	381	0	82	0	0	0	381	0	82
9.	Other cost	30 606	0	50 035	0	0	0	30 606	0	50 035
10.	Costs from financial operations	8 147	0	1 838	0	0	0	8 147	0	1 838
B.	Total costs (6+7+8+9+10)	123 025	0	148 061	0	0	0	123 025	0	148 061
C.	Profit/Loss (A-B)	6 338	0	15 364	0	0	0	6 338	0	15 364

31th May 2025, Budapest

Dés Júlia Fanni
Representative