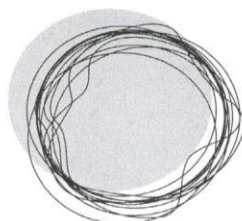


Roots and Wings Foundation  
Hungary, 1092 Budapest, 32 Ráday st.



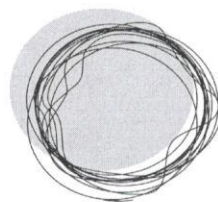
**ROOTS AND  
WINGS**  
FOUNDATION

<b>Roots and Wings Foundation</b>				
<b>Balance Sheet of simplified annual report for other organizations keeping double-entry account</b>				
Accounting date: 31st December 2025				
	Description THUF	Previous year	Correction to Prev. year	Current year
<b>01</b>	<b>A. Fixed Assets</b>			
02	I. Intangible assets			
03	II. Tangible assets			
04	III. Financial investments			
<b>05</b>	<b>B. Current Assets</b>	<b>130 437</b>		<b>123 721</b>
06	I. Stocks			
07	II. Receivables	4		2 500
08	III. Securities			
09	IV. Liquid assets	130 433		121 221
<b>10</b>	<b>C. Accrued and deferred taxes</b>			
<b>11</b>	<b>ASSET IN TOTAL</b>	<b>130 437</b>		<b>123 721</b>

31th May 2026, Budapest

Gyűjtemény és Számok  
Alapítvány  
1092 Budapest, Ráday utca 32. sz.  
Telefon: 06 30 432 323

Dés Júlia Fanni  
Representative



**ROOTS AND  
WINGS**  
FOUNDATION

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

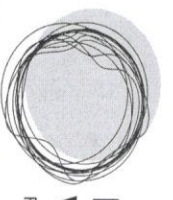
<b>Roots and Wings Foundation</b>				
<b>Balance Sheet of simplified annual report for other organizations keeping double-entry account</b>				
Accounting date: 31st December 2025				
	Description THUF	Previous year	Correction to Prev. year	Current year
<b>12</b>	<b>D. Capital and reserves</b>	<b>54 216</b>		<b>55 364</b>
<b>13</b>	I. Subscribed capital/Issued capital stock	350		350
<b>14</b>	II. Retained profit/Results	38 502		53 866
<b>15</b>	III. Tied-up reserve			
<b>16</b>	IV. Revaluation reserve			
<b>17</b>	V. Trading profit of the current year (from public activities)	15 364		1 148
<b>18</b>	VI. Profit of business activities in current year			
<b>19</b>	<b>E. Provisions</b>			
<b>20</b>	<b>F. Liabilities</b>	<b>4 154</b>		<b>994</b>
<b>21</b>	I. Subordinated liabilities			
<b>22</b>	II. Long term liabilities			
<b>23</b>	III. Current liabilities	4 154		994
<b>24</b>	<b>G. Accrued and deferred liabilities</b>	<b>72 067</b>		<b>67 363</b>
<b>25</b>	<b>TOTAL LIABILITIES</b>	<b>130 437</b>		<b>123 721</b>

31th May 2026, Budapest

Cyflank és Számok  
Alapítvány

Dés Júlia Fanni  
Representative

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



**ROOTS AND WINGS**  
FOUNDATION

**Roots and Wings Foundation**

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

Report period\_ 1st January, 2025 - 31st December 2025

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
<b>THUF</b>									
1. Net revenues from sales	2 659	0	9 550	0	0	0	2 659	0	9 550
2. Capitalized value of own performance	0	0	0	0	0	0	0	0	0
3. Other revenues	143 790	0	133 750	0	0	0	143 790	0	133 750
of which: - membership fee, financial contribution from the founder	0	0	0	0	0	0	0	0	0
- supports, donations	131 347	0	133 630	0	0	0	131 347	0	133 630
4. Revenues from financial operations	16 976	0	588	0	0	0	16 976	0	588
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
<b>A. Total revenues (1+2+3+4+5)</b>	<b>163 425</b>	<b>0</b>	<b>143 888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163 425</b>	<b>0</b>	<b>143 888</b>
of which: - revenues from public activities	163 425	0	143 888	0	0	0	163 425	0	143 888
6. Material type costs	42 463	0	53 885	0	0	0	42 463	0	53 885
7. Staff costs	53 643	0	52 153	0	0	0	53 643	0	52 153
of which: benefits to leading officers	0	0	18 758	0	0	0	0	0	18 758
8. Amortization	82	0	0	0	0	0	82	0	0
9. Other cost	50 035	0	23 393	0	0	0	50 035	0	23 393
10. Costs from financial operations	1 838	0	13 309	0	0	0	1 838	0	13 309
<b>B. Total costs (6+7+8+9+10)</b>	<b>148 061</b>	<b>0</b>	<b>142 740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148 061</b>	<b>0</b>	<b>142 740</b>
<b>C. Profit/Loss (A-B)</b>	<b>15 364</b>	<b>0</b>	<b>1 148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15 364</b>	<b>0</b>	<b>1 148</b>

31th May 2026, Budapest

.....  
Dés Júlia Fanni  
Representative