

1	8	1	3	3	5	5	2	7	3	1	2	5	6	9	0	1
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Statistical code or tax number (checking account number)

Profit and loss statement on the activities for public benefit of organisations preparing annual report or simplified annual report under the accounting law

Year

2	0	0	9
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MÉDIA UNIÓ KÖZHASZNÚ ALAPÍTVÁNY
name of other organisation

1137 BUDAPEST, POZSONYI út 43.
address

Dated:

Head (representative) of the
Association

Lieu of stamp

THE DATA DISCLOSED HAVE NOT BEEN VERIFIED BY AN AUDITOR.

1	8	1	3	3	5	5	2	7	3	1	2	5	6	9	0	1
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Statistical code or tax number (checking account number)

Name of the other organisation: MÉDIA UNIÓ KÖZHASZNÚ ALAPÍTVÁNY

Address of the other organisation: 1137 Budapest, Pozsonyi út 43.

PROFIT AND LOSS STATEMENT ON THE ACTIVITIES FOR PUBLIC BENEFIT OF ORGANISATIONS PREPARING ANNUAL REPORT OR SIMPLIFIED ANNUAL REPORT UNDER THE ACCOUNTING LAW

year

2	0	0	9
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data in thousand HUF

Seq. no.	Name of item	Prior year/period	Prior year(s) adjustments	Relevant year
a	b	c	d	e
1.	A. Revenues on all activities for public benefit (1.+2.+3.+4.+5.+6.)			59 249
2.	1. Grants received for activities for public benefit			59 238
3.	a.) from founder			59 238
4.	b.) from the central budget			
5.	c.) from local municipality			
6.	d.) from social security			
7.	e.) other, whereof 1%	in 2008, 1%: 0 thousand HUF in 2007 1%: 0 thousand HUF		
8.	2. Grants won through tenders			
9.	3. Revenue from activities for public benefit			59 238
10.	4. Revenue from membership fees			
11.	5. Other revenues			11
12.	6. Own performance capitalised (a.+b.)			
13.	a.) change in the amount of stocks manufactured by self			
14.	b.) capitalised value of assets manufactured by self			
15.	B. Revenue from enterprising			900
16.	C. Total revenues (A.+B.)			60 149
17.	D. Expenses on activities for public benefit (1.+2.+3.+4.+5.+6.)			44 302
18.	1. Material type expenses			44 176
19.	2. Staff expenses			85
20.	3. Depreciation			41
21.	4. Other expenses			0
22.	5. Expenses on financial transactions			0
23.	6. Extraordinary expenses			0

THE DATA DISCLOSED HAVE NOT BEEN VERIFIED BY AN AUDITOR.

1	8	1	3	3	5	5	2	7	3	1	2	5	6	9	0	1
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Statistical code or tax number (checking account number)

Name of the other organisation: MÉDIA UNIÓ KÖZHASZNÚ ALAPÍTVÁNY

Address of the other organisation: 1137 Budapest, Pozsonyi út 43.

**PROFIT AND LOSS STATEMENT ON THE ACTIVITIES FOR PUBLIC BENEFIT OF
ORGANISATIONS PREPARING ANNUAL REPORT OR SIMPLIFIED ANNUAL REPORT UNDER THE
ACCOUNTING LAW**

year

2	0	0	9
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data in thousand HUF

Seq. no.	Name of item	Prior year/period	Prior year(s) adjustments	Relevant year
a	b	c	d	e
24.	E. Expenses on enterprising (1.+2.+3.+4.+5.+6.)			0
25.	1. Material type expenses			
26.	2. Staff expenses			
27.	3. Depreciation			
28.	4. Other expenses			
29.	5. Expenses on financial transactions			
30.	6. Extraordinary expenses			
31.	F. Total expenses (D.+E.)			44 302
32.	G. Profit before taxation (B.-E.)*			900
33.	H. Taxation liability			0
34.	I. Result from enterprising in the relevant year (G.-H.)			900
35.	J. Result from activities for public benefit in the relevant year (A.-D.)			14 947
INFORMATIVE DATA				
36.	A. Staff expenses			85
37.	1. Wages and salaries			
38.	whereof: - agency fees			
39.	- honorars			
40.	2. Other staff emoluments			85
41.	3. Payroll taxes			
42.	B. Grants provided by the organisation			0
43.	C. Grants received for transmission			0
44.	D. Grants transmitted			0

*For public benefit companies classified as public benefit companies or companies outstandingly beneficial for the public (C.-F.)

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Dated:

Head (representative) of the
Association

Lieu of stamp