

**Tranzit Hungary Public Benefit Association**  
**H-1024 Budapest**  
**Ezredes u 13.**  
**Hungary**

**Double entry book-keeping**  
**Simple balance sheet**

**2008**

Income resulting from support	HUF 27.745.000	EUR 110.248*
Income from financial transactions	HUF 855.000	EUR 3.3975
<b>All income:</b>	<b>HUF 28.600. 000</b>	<b>EUR 113.64</b>

\*course 2008 1 EUR = 251,66 HUF

items	2008	2008	2008
	Basic activity	Enterprise activity	ALL HUF
Material expenditures (Project costs)	HUF 17.740.000 EUR 70.492		HUF 17.740.000 EUR 70.492
Personal expenditures (honoraries, fees)	HUF 9.552.000 EUR 37.956		HUF 9.552.000 EUR 37.956
Depreciation (purchase of equipment)	HUF 91.000 EUR 362		HUF 91.000 EUR 362
Other expenditures (support)	HUF 1.180.000 EUR 4.689		HUF 1.180.000 EUR 4.689
Expenditures from financial transactions	HUF 37.000 EUR 147		HUF 37.000 EUR 147
Special expenditures			
All expenditures	HUF 28 600 000 EUR 113.645		HUF 28 600 000 EUR 113.645
Result before taxation			
Tax pay obligations			
Approved dividend			
Result of the year	<b>0</b>		<b>0</b>