

01-01-0008929
Registration number

Csodalámpa Óhaj-Sóhaj Kívánságteljesítő Alapítvány
SIMPLIFIED INCOME STATEMENT

		Ordinary operation		
No.	Description	Prior year 2023.12.31	Adjustments of prior years	Current year 2024.12.31
A	B	C	D	E
01.	I. NET Sales Revenue	5 925	-	7 592
02.	II. Capitalised value of own performance	-	-	2 048
03.	III. Other revenues	131 467	-	147 834
04.	thereof: membership fee	-	-	-
05.	thereof: payment received from Founder's	-	-	-
06.	thereof: aid	130 312	-	146 801
07.	thereof: donation	120 939	-	133 170
08.	IV. Revenues from Financial Transaction	12 165	-	7 233
09.	A. Total Revenue	149 557	-	164 707
10.	thereof: income of non-profit operation	130 312	-	162 659
11.	V. Material Expenses	40 447	-	40 620
12.	VI. Staff Cost	35 851	-	47 573
13.	thereof: remuneration paid	-	-	-
14.	VII. Depreciation charge	1 742	-	1 504
15.	VIII. Other expenses	50 748	-	74 352
16.	IX. Expenses of Financial Transaction	98	-	98
17.	B. Total Expenses	128 886	-	164 147
18.	thereof: expense of non-profit operation	106 653		155 602
19.	C. Profit or Loss Before Tax	20 671	-	560
20.	X. Tax Payable	-	-	-
21.	D. Profit or Loss After Tax	20 671	-	560

Date: 2025.05.27

representative of the company

P.H.