

01-01-0008929

Registration number

Csodalámpa Óhaj-Sóhaj Kívánságteljesítő Alapítvány
SIMPLIFIED INCOME STATEMENT

No.	Description	Ordinary operation		
		Prior year 2020.12.31	Adjustments of prior years	Current year 2021.12.31
A	B	C	D	E
01.	I. NET Sales Revenue	1 712	-	455
02.	II. Capitalised value of own performance	-	-	-
03.	III. Other revenues	65 213	-	96 122
04.	thereof: membership fee	-	-	-
05.	thereof: payment received from Founder's	-	-	-
06.	thereof: aid	65 202	-	95 187
07.	therof: donation	58 810	-	74 836
08.	IV. Revenues from Financial Transaction	2	-	3
09.	A. Total Revenue	66 927	-	96 580
10.	thereof: income of non-profit operation	65 202	-	95 187
11.	V. Material Expenses	13 450	-	17 716
12.	VI. Staff Cost	22 616	-	25 342
13.	thereof: remuneration paid	-	-	-
14.	VII. Depreciation charge	1 874	-	4 253
15.	VIII. Other expenses	28 972	-	43 901
16.	IX. Expenses of Financial Transaction	3	-	1
17.	B. Total Expenses	66 915	-	91 213
18.	thereof: expense of non-profit operation	52 988	-	76 416
19.	C. Profit or Loss Before Tax	12	-	5 367
20.	X. Tax Payable	-	-	-
21.	D. Profit or Loss After Tax	12	-	5 367

Date: 2022.05.25

P.H.

representative of the company