

FINANCIAL STATEMENTS	
REVENUES (01.01.2019-31.12.2019)	
Membership Fees	1,965,941
Sponsorship Income	474,276
Donations	-
Other Income	-
TOTAL REVENUES	2,440,217
EXPENSES (01.01.2019-31.12.2019)	
Personnel Expenses	940,795
Rent Expenses	164,625
Stationery Expenses	10,067
Office Building Administration Expenses	636
Consultancy Expenses	184,565
Energy and Cleaning Expenses	26,193
Amortisation Expenses	7,007
Membership Expenses	45,181
Research Expenses	53,810
Taxes and Charges Expenses	95,058
Other Expenses	100,702
TOTAL EXPENSES	1,628,639
ASSETS	
Cash and Cash Equivalents	973,962
Marketable Securities	-
Short Term Trade Receivables	56,054
Other Short Term Receivables	23,620
Inventories	-
Other Current Assets	404,067
Non Current Assets Total	2,578
TOTAL ASSETS	1,460,281
LIABILITIES	
Financial Liabilities	-
Trade Payables	65,929
Other Short Term Liabilities	92,267
Advances Received	-
Provision for Liabilities and Expenses	80,877
Long Term Liabilities Total	67,347
TOTAL LIABILITIES	306,420
EQUITY	
Reserves	861,177
Net Profit for the Period	292,684
TOTAL EQUITY	1,153,861

Signed for identification purposes by KPMG
Bağımsız Denetim ve Serbest
Muhasebeci Mali Müşavirlik A.Ş. İstanbul
Date: 18-08-2020 By: F.A