

HUNGARIAN CIVIL LIBERTIES UNION
Budapest

SIMPLIFIED ANNUAL FINANCIAL STATEMENT
31 Dec, 2004

	2003 thousand HUF	2004 thousand HUF
TOTAL TURNOVERS	14 545	31 746
Turnovers	-	-
Other incomes	13 701	24 126
Financial incomings	844	7 620
Extra inomings	-	-
Total costs, expenditures	42 606	36 711
Financial-like expenditures	22 074	18 860
Person-like expenditures	18 118	15 249
Depreciation expense	593	901
Others expenditures	49	1
Expenses of financial transactions	739	1 326
Extra expenditures	1 034	373
<i>Pre-tax results</i>	<i>(28 061)</i>	<i>(4 964)</i>
Tax payment		
<i>Post-tax result</i>	<i>(28 061)</i>	<i>(4 964)</i>
Rearrangemant		
<i>Change of capital</i>	<i>(28 061)</i>	<i>(4 964)</i>

Budapest, 17 May, 2005