

FINANCIAL STATEMENTS	
REVENUES (01.01.2017-31.12.2017)	
Membership Fees	899.036
Sponsorship Income	115.716
Donations	0
Other Income	0
TOTAL REVENUES	1.014.752
EXPENSES (01.01.2017-31.12.2017)	
Personnel Expenses	675.753
Meetings and Organizational Expenses	143.045
Rent Expenses	128.250
Travel and Transportation Expenses	57.059
Stationery Expenses	28.379
Office Building Administration Expenses	1.245
Consultancy Expenses	49.111
Communication Expenses	11.814
Energy and Cleaning Expenses	6.982
Repair and Maintenance Expenses	0
Advertisement Expenses	0
Amortisation Expenses	15.345
Membership Expenses	29.937
IT Technical Service Expenses	17.311
Research Expenses	12.965
Taxes and Charges Expenses	9.146
Other Expenses	6.033
TOTAL EXPENSES	1.192.375
ASSETS	
Cash and Cash Equivalents	483.429
Marketable Securities	0
Short Term Trade Receivables	25.952
Other Short Term Receivables	5.023
Inventories	0
Other Current Assets	8.151
Non Current Assets Total	32.964
TOTAL ASSETS	555.519
LIABILITIES	
Financial Liabilities	0
Trade Payables	13.581
Other Short Term Liabilities	68.444
Advances Received	0
Provision for Liabilities and Expenses	0
Long Term Liabilities Total	0
TOTAL LIABILITIES	82.025
EQUITY	
Reserves	853.773
Net Profit for the Period	-380.279
TOTAL EQUITY	473.494

Signed for identification purposes by KPMG
Bağımsız Denetim ve Serbest
Muhasebeci Mali Müşavirlik A.Ş. İstanbul
Date: 08.03.2019 By: F.A.