

Amnesty International Greece

BALANCE SHEET AS AT DECEMBER 31st, 2025

(Amounts expressed in Euro)

Assets	31.12.2025	31.12.2024	Capital and Liabilities	31.12.2025	31.12.2024
Non-Current Assets			Equity		
Tangible Assets			Reserves and results carried forward		
Buildings	4.915,97	6.428,57	Results carried forward	95.720,64	35.978,10
Other Equipment	2.085,88	1,50	Total Equity	95.720,64	35.978,10
Total Intangible Assets	7.001,85	6.430,07			
Intangible Assets			Provisions		
Other intangible assets	0,53	0,53	Provision for personnel redundancy and retirement compensation	14.486,49	14.486,49
Total Intangible Assets	0,53	0,53			
Total Non-Current Assets	7.002,38	6.430,60	Liabilities		
Current Assets			Long-Term Liabilities		
Inventories			Other long-term liabilities	9.048,59	9.048,59
Other inventories	3.249,10	1.238,30	Short-Term Liabilities		
Financial Assets and Deposits			Other tax liabilities	6.510,23	5.053,64
Other receivables	6.365,44	0,00	Insurance and pension fund dues	12.736,53	11.877,94
Prepaid expenses	392,38	121,60	Other liabilities	4.012,92	1.836,60
Cash and cash equivalents	186.483,87	114.685,06	Deferred Income	60.977,77	44.194,20
Total financial assets and deposits	193.241,69	114.806,66	Total short-term liabilities	84.237,45	62.962,38
Total Current Assets	196.490,79	116.044,96	Total Liabilities	93.286,04	72.010,97
Total Assets	203.493,17	122.475,56	Total equity, provisions and liabilities	203.493,17	122.475,56

INCOME STATEMENT FOR THE YEAR ENDED DECEMBER 31st 2025

	31.12.2025	31.12.2024
Income	465.170,48	398.972,61
Operating expenses	(403.478,42)	(336.051,83)
Other expenses and losses	(1.461,45)	(1.083,53)
Other income and Profit	751,56	0,00
Profit (Loss) before interest and taxes	60.982,17	61.837,25
Interest and related income	0,00	0,00
Interest charges and related expenses	(1.239,63)	(1.410,63)
Profit (Loss) before taxes	59.742,54	60.426,62
Income Tax	0,00	0,00
Net results for the period after taxes	59.742,54	60.426,62

Athens, April 06, 2026

THE PRESIDENT
ELENI KONTOU



FOR THE COMPANY ATHENS FINANCIAL SERVICES IKE

Reg. No. OEE: 2029

THE ACCOUNTANT

STRATIGELLI G. MARIETTA



Reg No.

0108635

THE CASHIER
GRIGORIOS MOUZAKITIS

