

## BİLİM KAHRAMANLARI DERNEĞİ 2017 BALANCE SHEET

ASSETS				LIABILITIES			
1- LIQUID ASSETS			<b>1.464.395,24</b>	3- SHORT TERM PAYABLES			<b>33.671,43</b>
10 CURRENT ASSETS		1.464.395,24		33 OTHER LIABILITIES		6.909,13	
102 BANKS	1.464.395,24			336 OTHER LIABILITIES	6.909,13		
19 OTHER ASSETS				36 TAXES PAYABLE AND OTHER LIABILITIES		26.638,23	
195 ADVANCES GIVEN				360 TAXES PAYABLE	17.525,74		
2-FIXED ASSETS			<b>17.309,85</b>	361 SOCIAL SECURITY TAXES PAYABLE	9.112,49		
25 TANGIBLE FIXED ASSETS		17.309,85		38 SHORT TERM DEFERRED INCOME AND ACCRUED EXPENSES		124,07	
255 INVENTORIES	17.309,85			381 ACCRUED EXPENSES	124,07		
				5 OWNERS' EQUITY			<b>1.448.033,66</b>
				57 RETAINED EARNINGS		489.884,43	
				570 RETAINED EARNINGS	489.884,43		
				59 CURRENT INCOME		958.149,23	
				590 2017 NET SURPLUS	958.149,23		
<b>TOTAL ASSETS</b>	<b>1.481.705,09</b>	<b>1.481.705,09</b>	<b>1.481.705,09</b>	<b>TOTAL LIABILITIES</b>	<b>1.481.705,09</b>	<b>1.481.705,09</b>	<b>1.481.705,09</b>