

MINTA Ipari és Kereskedelmi Zártkörűen Működő Részvénytársaság

Minta Zrt.

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Identification

Risk Evaluation

D&B Risk indicator	1 2 3 4 -
D&B Failure Score	81
D&B Credit Recommendation	1,736,497,000 HUF
D&B Paydex	76
D&B Override	No override
Status	Active
Branches	4
Trading partners	
Share ownership	2
Subsidiaries	0
Other operating associations	
Financial Summary	
Latest annual financial statement date	2015-12-31
Net worth	23,757,377,000 HUF (2015)
Capital	23,757,377,000 HUF (2015)
Sales	102,387,791,000 HUF (2015)
Net profit b. tax	1,846,792,000 HUF (2015)

D-U-N-S	40-150-4279
Registered name	MINTA Ipari és Kereskedelmi Zártkörűen Működő Részvénytársaság
Short name	Minta Zrt.
Foreign name	MUSTER AG.
Foreign name	SAMPLE PLC.
Registered address	1191 Budapest Ady Endre út 32-40.
Telephone Number	(20) 999-9999
Telephone Number	(20) 111-1111
Telephone Number	(22) 148-148
Telephone Number	(1) 321-4567
Telephone Number	(20) 123-4566
Telefax Number	(1) 888-8899
KSH number	10371888-4521-111-01
Tax number	10371888-2-01
Primary Activity	General construction of buildings and civil engineering works,45.21
Founded	01-01-1991

D&B Rating & Score

D&B evaluation: minimal risk of business failure, payment behaviour: good

Indicator	Value
Financial strength	5A
Risk indicator	1
D&B Rating (last)	5A1 (5A2)
D&B Failure Score	81

Indicator	Value
Condition	Strong
Maximum credit	1,736,497,000 HUF
Latest annual financial statement date	2015-12-31
Negative information	Yes

Indicator	Value
Score override	No override

Indicator	Value
D&B Paydex	76



D&B Failure Score is a predictive indicator able to predict the risk of failure of a business in the next 12 months. D&B Failure Score 1 indicates a good chance of a company being declared bankrupt, the D&B Failure Score 100 indicates a small chance.

The payment score of the company (D&B Paydex) is 76, the risk based on the payment habits is low.

The D&B Rating of 5A1 indicates :

A Financial Strength of HUF 1,320+ Million (based on Net Worth) and Overall Condition which is Strong (minimal risk)

Score Override: Revision of rating due to further available information with significant importance.

D&B Rating	Distribution of companies	Bad Rate, %	Bad Rate, notes
91-100	5.17%	0.03%	Surpassingly stable company
81-90	11.91%	0.07%	Stable company
71-80	16.79%	0.22%	Minimal risk
61-70	14.48%	0.49%	Low risk
51-60	12.58%	0.88%	Acceptable risk
41-50	15.27%	1.55%	Lower than the average risk
31-40	7.72%	3.68%	Average risk
21-30	4.36%	7.61%	Higher than the average risk
11-20	5.13%	12.58%	Far more higher than the average risk
1-10	6.60%	25.50%	Extremely high risk
0	-	-	Not applicable (Out of business / active bankruptcy process)

Payment information

The data mentioned in the chart are collected from independent companies. The information on payment habits of the given firm are represented in percentages. The trade computed is based on a sample data set, hence it is not representative for the entire business volume of the company. In some instances, payments beyond terms can be the result of overlooked or disputed invoices. Sufficient data referring to the volume and the equity of these payments is not available in all cases.

The payment score of the company (D&B Paydex) is **76**

Payment information

Average delay : **8**

Value of invoices : **67,885,919,758 HUF**

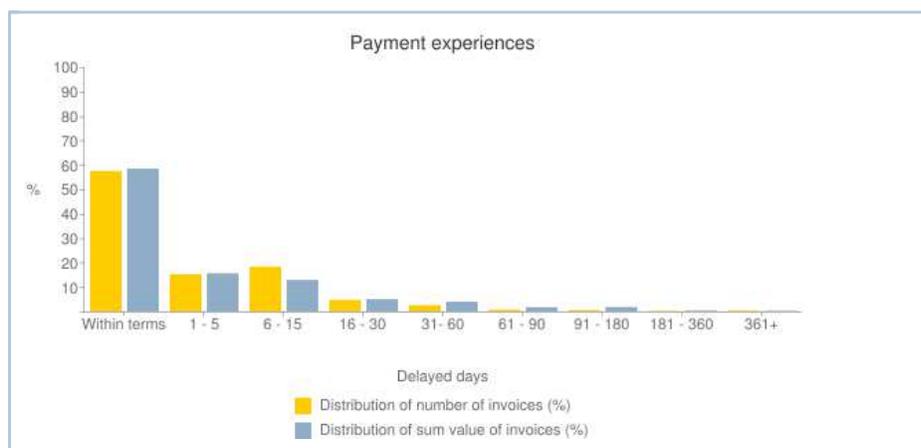
Company - All closed items

	Paid till deadline	1 to 5 days delay	6 to 15 days delay	16 to 30 days delay	31 to 60 days delay	61 to 90 days delay	91 to 180 days delay	181 to 360 days delay	361+ days delay
Percentage distribution of number of invoices	57.25%	15.49%	18.51%	4.67%	2.48%	0.69%	0.47%	0.19%	0.26%
Percentage distribution of sum value of invoices	57.62%	16.44%	13.08%	4.78%	3.93%	1.76%	1.82%	0.33%	0.23%

	Paid till deadline	1 to 5 days delay	6 to 15 days delay	16 to 30 days delay	31 to 60 days delay	61 to 90 days delay	91 to 180 days delay	181 to 360 days delay	361+ days delay
Up to 500,000 HUF	63.60%	15.84%	12.46%	4.00%	2.44%	0.69%	0.52%	0.23%	0.22%
Between 500,001 and 1,000,000 HUF	60.50%	17.61%	11.83%	5.33%	2.69%	0.94%	0.48%	0.39%	0.23%
Greater than 1,000,000 HUF	55.15%	16.48	13.47%	4.97%	4.62%	2.25%	2.46%	0.36%	0.24%

Company - All opened items

	Not due yet	1 to 5 days delay	6 to 15 days delay	16 to 30 days delay	31 to 60 days delay	61 to 90 days delay	91 to 180 days delay	181 to 360 days delay	361+ days delay
Percentage distribution of number of invoices	65.84%	3.39%	10.40%	6.70%	4.16%	1.69%	2.27%	1.79%	3.75%
Percentage distribution of sum value of invoices	69.95%	4.21%	9.77%	7.95%	4.64%	0.50%	1.44%	0.83%	0.71%
Up to 500,000 HUF	69.08%	2.91%	9.93%	6.45%	3.65%	1.27%	2.18%	1.48%	3.06%
Between 500,001 and 1,000,000 HUF	71.63%	2.41%	9.45%	8.24%	4.52%	1.22%	1.10%	0.61%	0.82%
Greater than 1,000,000 HUF	69.92%	4.69%	9.77%	8.21%	4.85%	0.27%	1.33%	0.73%	0.23%



The explanation of D&B Paydex:

Index	Payment practices
100	Anticipate
90	Discount
80	Prompt
70	15 days beyond terms
50	30 days beyond terms
40	60 days beyond terms
30	90 days beyond terms
20	365 days beyond terms
0	366+ days beyond terms, or never

Authorised signatories

Current authorised signatories

Name	Position	Mother's name	Tax number	Address	Country	Representation	First entry
Dr. Brukóczy Alajos	Board member	Havas Klára		1121 Budapest, Álmos u. 44.	Hungary	sole	2007.06.01
Hausmann Claus	Board member	Maria Jandrasits		1030 Wien, Neulinggasse 16/10.	Austria	sole	2007.06.04
Minta Gyula	President	Tóth Julianna		1025 Budapest, Habakukk utca 32.	Hungary	sole	2007.06.04
Schaller Günther	Chief Executive Officer / General Director	Auguste Weber		1180 Wien, Paulinengasse 18-20.	Austria	sole	2007.06.04
Tót Márton	Officer	Puskás Edit		1121 Budapest, Petofi utca 11.	Hungary	joint	2007.06.04
Coldrex Jenő	Purchasing Manager	Kéri Ilona		1134 Budapest, Gidófalvy u. 11.	Hungary	joint	2007.06.04
Handó Béla	Employee authorized to sign	Kohn Irén		1224 Budapest, Vércse u. 6.	Hungary	joint	2007.06.04
Horváth Rozália	Technical Director	Szakács Mária		1141 Budapest, Kalauz u. 14.	Hungary	joint	2007.06.01
Kerekes Péter	Commercial Director	Pers Éva		2051 Biatorbágy, Kolozsvári u. 1.	Hungary	joint	2007.06.04
Kiss Péter	Economic Director	Német Piroška		2045 Törökbálint, Udvarhely u. 35.	Hungary	joint	2007.06.04

Principals

Name	Position
Coldrex Jenő	Purchasing Manager
Horváth Rozália	Technical Director
Kerekes Péter	Commercial Director
Kiss Péter	Economic Director
Minta Gyula	President
Schaller Günther	Chief Executive Officer / General Director
Tót Márton	Officer

Share ownership

Current share ownership

Name	D-U-N-S	Address	Country	Share	First entry
BAUINDUSTRIE AG		51025 Bécs, Franz Josef Strasse 25.	Austria	Exclusive shareholder/sole shareholder	2007.06.04
Minta Gyula		1025 Budapest, Habakukk utca 32.	Hungary	Shareholder	2007.06.04

Subsidiaries

Not Available

Other operating associations

Not Available

Branches

Number of branches: 4

Branches
1150 Budapest, Bálint u. 26.
1125 Budapest, Kiss János u. 20.
8000 Székesfehérvár, Minta u. 25.
5000 Szolnok, Gábor u. 15.

Basic data

Legal information	
Registered name	MINTA Ipari és Kereskedelmi Zártkörűen Működő Részvénytársaság
Legal form	Joint Stock Company
Founded	01-01-1991
Registration datum	19-10-1991
Registration place	Fováros
Registration number	01-10-999999
Tax number	10371888-2-01
KSH number	10371888-4521-111-01
EU tax number	HU10371888
Registered address	1191 Budapest Ady Endre út 32-40.
Financial information	
Issued capital	10,500,000,000 HUF
Paid-up capital	4,150,000,000 HUF
Net worth	23,757,377,000 HUF (2015)
Capital	23,757,377,000 HUF (2015)
Sales	102,387,791,000 HUF (2015)
Net profit b. tax	1,846,792,000 HUF (2015)
Other information	
Import activity	Yes

Negative information

This section contains information about the following events: Legal events (bankruptcy- and liquidation procedure, voluntary liquidation, termination); Significant events (Court enforcement, Tax Authority execution, Tax Authority black list, Labour / safety infringement); Other events (90+ days open debt overdue).

No registration court procedure having an immediate effect on operation found.

The company was not listed by the National Tax and Customs Administration with due tax obligations in the last 12 months.

The company has an open debt overdue by more than 90 days!!

Number of open invoices overdue by more than 90 days: 550

Total value of open invoices overdue by more than 90 days: 137,660,840 HUF

The information about open invoices overdue by more than 90 days is considered if either the total value of them reaches 50.000 HUF or the company has open debt towards at least 2 companies without reference to the total value of them or it has at least 3 open invoices overdue by more than 90 days.

Line of business

Activity

NACE	Primary	Activity
45.21	x	General construction of buildings and civil engineering works
1920.		Manufacture of refined petroleum products
2361.		Manufacture of concrete products for construction purposes
2362.		Manufacture of plaster products for construction purposes
2363.		Manufacture of ready-mixed concrete
2364.		Manufacture of mortars
2365.		Manufacture of fibre cement
2399.		Manufacture of other non-metallic mineral products n.e.c.
3832.		Recovery of sorted materials
4110.		Development of building projects
4313.		Test drilling and boring
4322.		Plumbing, heat and air conditioning installation
4329.		Other construction installation
4331.		Plastering
4332.		Joinery installation
4333.		Floor and wall covering
4334.		Painting and glazing
4399.		Other specialised construction activities n.e.c.
4663.		Wholesale of mining, construction and civil engineering machinery
4673.		Wholesale of wood, construction materials and sanitary equipment
4677.		Wholesale of waste and scrap
4939.		Other passenger land transport n.e.c.
5210.		Warehousing and storage
5814.		Publishing of journals and periodicals
5819.		Other publishing activities
6810.		Buying and selling of own real estate
6820.		Renting and operating of own or leased real estate
6831.		Real estate agencies
7120.		Technical testing and analysis
7320.		Market research and public opinion polling
7711.		Renting and leasing of cars and light motor vehicles
14.11		Quarrying of ornamental and building stone
14.12		Quarrying of limestone, gypsum and chalk
14.21		Operation of gravel and sand pits
14.22		Mining of clays and kaolin
14.50		Other mining and quarrying n.e.c.

NACE	Primary	Activity
22.11		Publishing of books
22.22		Printing n.e.c.
22.25		Ancillary activities related to printing
28.11		Manufacture of metal structures and parts of structures
29.52		Manufacture of machinery for mining, quarrying and construction
45.11		Demolition and wrecking of buildings; earth moving
45.22		Erection of roof covering and frames
45.23		Construction of highways, roads, airfields and sport facilities
45.24		Construction of water projects
45.25		Other construction work involving special trades
45.31		Installation of electrical wiring and fittings
45.34		Other building installation
45.45		Other building completion
50.20		Maintenance and repair of motor vehicles
60.24		Freight transport by road
70.32		Management of real estate on a fee or contract basis
73.10		Research and experimental development on natural sciences and engineer
74.14		Business and management consultancy activities
74.20		Architectural and engineering activities and related technical consult
74.87		Other business activities n.e.c.
90.02		Collection and treatment of other waste
9000		Sewage and refuse disposal, sanitation and similar activities

Banks

Name	Address	Account number
K&H Bank Zrt. 242 Pécs	7626 Pécs, Búza tér 6/a.	11826320-35361215-00000000
MKB Bank Zrt.	1056 Budapest, Váci utca 38.	10425521-21236315-00000000
Raiffeisen Bank Zrt. Ferenciek tere	1066 Budapest, Teréz körút 62.	12252315-01020121-00008585

Auditor

Name	Address
AUDITÁLÓK Könyvvizsgáló és Tanácsadó Korlátolt Felelősségű Társaság	8200 Veszprém, Hold u. 16. D. ép.

Finance

Annual Report 'A' Balance Sheet	2013.01.01 - 2013.12.31 [1,000 HUF]	2014.01.01 - 2014.12.31 [1,000 HUF]	2015.01.01 - 2015.12.31 [1,000 HUF]
A. Fixed Assets (I+II+III)	16,679,638	15,413,307	14,413,297
I. INTANGIBLE ASSETS (1+2+3+4+5+6+7)	55,505	49,459	49,459

Annual Report 'A' Balance Sheet	2013.01.01 - 2013.12.31 [1,000 HUF]	2014.01.01 - 2014.12.31 [1,000 HUF]	2015.01.01 - 2015.12.31 [1,000 HUF]
1. Capitalised value of foundation and restructuring costs	14,704	16,367	16,367
2. Capitalised value of research and development costs	0	0	0
3. Concessions and similar rights and assets	20,488	17,625	15,625
4. Intellectual property	20,313	15,467	17,467
5. Goodwill	0	0	0
6. Advance payments on intangible assets	0	0	0
7. Revaluation of intangible assets	0	0	0
II. TANGIBLE ASSETS (1+2+3+4+5+6+7)	13,997,455	11,975,959	10,975,949
1. Land and buildings and related concessions and similar rights	4,957,850	4,508,136	3,508,131
2. Technical equipment, machinery and vehicles	6,602,902	5,252,638	5,252,638
3. Other equipment, fittings and vehicles	1,358,062	934,602	2,095,180
4. Breeding stock	0	0	0
5. Capital WIP, renovations	1,078,641	1,280,583	120,000
6. Advance payments on Capital WIP	0	0	0
7. Revaluation of tangible assets	0	0	0
III. FINANCIAL INVESTMENTS (1+2+3+4+5+6+7+8)	2,626,678	3,387,889	3,387,889
1. Long term investments in related companies	479,084	1,436,531	1,436,531
2. Long term loans given to related companies	0	0	0
3. Other long term investments	741,363	973,966	973,966
4. Long term loans given to other investees	0	0	0
5. Other long term loans given	44,384	39,349	39,349
6. Securities representing long term loans	1,361,847	938,043	938,043
7. Revaluation of financial investments	0	0	0
8. Valuation difference of financial investments	0	0	0
B. Current assets (I+II+III+IV)	40,998,631	36,971,483	39,777,732
I. INVENTORIES (1+2+3+4+5+6)	6,903,411	5,275,828	6,895,848
1. Raw materials and consumables	1,561,856	319,869	2,562,145
2. Work in progress and semi-finished products	1,066,519	1,069,563	0
3. Animals	0	0	0
4. Finished goods	215,158	295,598	1,256,564
5. Goods	3,494,853	3,077,139	3,077,139
6. Advance payments on inventories	565,025	513,659	0
II. RECEIVABLES (1+2+3+4+5+6+7)	33,739,398	31,372,180	32,452,160
1. Trade accounts receivable	24,214,065	23,012,786	24,392,766
2. Receivables from related companies	37,567	34,152	54,896
3. Receivables from other investees	22,818	20,744	0
4. Bills of exchange receivable	0	0	0
5. Other receivables	9,464,948	8,304,498	8,004,498
6. Valuation difference of receivables	0	0	0
7. Positive valuation difference of derivatives	0	0	0
III. MARKETABLE SECURITIES (1+2+3+4+5)	1,168	1,062	1,062
1. Investments in related companies	0	0	0
2. Other investments	0	0	0
3. Own shares, own quotas	0	0	0
4. Securities representing loans held for sale	1,168	1,062	1,062
5. Valuation difference of securities	0	0	0
IV. LIQUID ASSETS (1+2)	354,654	322,413	428,662
1. Cash in hand, cheques	12,476	21,342	28,662
2. Bank deposits	342,178	301,071	400,000
C. Prepaid expenses and accrued income (1+2+3)	157,110	442,827	442,827

Annual Report 'A' Balance Sheet	2013.01.01 - 2013.12.31 [1,000 HUF]	2014.01.01 - 2014.12.31 [1,000 HUF]	2015.01.01 - 2015.12.31 [1,000 HUF]
1. Accrued income	14,804	313,458	313,458
2. Prepaid expenses	109,560	99,600	99,600
3. Deferred expenses	32,746	29,769	29,769
TOTAL ASSETS (A+B+C)	57,835,379	52,827,617	54,633,856
D. Shareholder's equity (I-II+III+IV+V+VI+VII)	24,906,243	25,642,039	23,757,377
I. ISSUED CAPITAL	6,817,800	6,198,000	6,198,000
thereof: treasury shares repurchased at face value	0	0	0
II. ISSUED BUT NOT PAID CAPITAL (-)	0	0	0
III. CAPITAL RESERVES	11,360,868	10,328,061	8,623,300
IV. RETAINED EARNINGS FROM PREVIOUS YEARS	222,410	3,202,191	5,920,809
V. Non-Distributable reserves	1,111,077	1,010,070	0
VI. REVALUATION RESERVE	1,303,614	2,185,099	1,457,472
1. Reserve from valuation difference	1,303,614	2,185,099	1,457,472
2. Reserve from fair valuation difference	0	0	0
VII. PROFIT PER BALANCE SHEET	4,090,474	2,718,618	1,557,796
E. Provisions (1+2+3)	1,272,330	1,156,664	0
1. Provisions for expected liabilities	1,272,330	1,156,664	0
2. Provisions for future expenses	0	0	0
3. Other provision	0	0	0
F. Liabilities (I+II+III)	25,205,112	20,163,738	30,551,035
I. SUBORDINATED LIABILITIES (1+2+3)	952,525	865,932	0
1. Subordinated liabilities to related companies	0	0	0
2. Subordinated liabilities to other investees	0	0	0
3. Subordinated liabilities to other enterprises	952,525	865,932	0
II. LONG TERM LIABILITIES (1+2+3+4+5+6+7+8)	1,106,005	1,255,459	2,433,542
1. Long term credits	0	150,000	33,000
2. Convertible bonds	0	0	0
3. Debts on the issue of bonds	0	0	0
4. Investment and development loans	0	0	0
5. Other long term loans	0	0	0
6. Long term liabilities to related companies	0	0	0
7. Long term liabilities to other investees	0	0	0
8. Other long term liabilities	1,106,005	1,105,459	2,400,542
III. SHORT TERM LIABILITIES (1+2+3+4+5+6+7+8+9+10)	23,146,582	18,042,347	28,117,493
1. Short term credits	0	0	0
Of which: Convertible bonds	0	0	0
2. Short term loans	751,857	683,506	526,216
3. Advance payments received from customers	1,514,769	1,377,063	0
4. Trade accounts payable	15,213,341	10,830,310	22,739,032
5. Bills of exchange payable	0	0	0
6. Short term liabilities to related companies	6,082	5,529	0
7. Short term liabilities to other investees	71,737	65,215	0
8. Other short term liabilities	5,588,796	5,080,724	4,852,245
9. Valuation difference of liabilities	0	0	0
10. Negative valuation difference of derivatives	0	0	0
G. Accrued expenses and deferred income (1+2+3)	6,451,694	5,865,176	325,444
1. Deferred revenues	1,862,818	2,693,471	0
2. Accrued expenses and deferred income	4,587,136	3,170,123	325,444
3. Deferred income	1,740	1,582	0
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY (D+E+F+G)	57,835,379	52,827,617	54,633,856

P&L 'A' for Annual Report (cost by nature)	2013.01.01 - 2013.12.31 [1,000 HUF]	2014.01.01 - 2014.12.31 [1,000 HUF]	2015.01.01 - 2015.12.31 [1,000 HUF]
01. Net domestic sales revenues	101,444,052	89,221,865	100,235,555
02. Net export sales revenues	61,226	4,055,665	2,152,236
I. Net Sales Revenues	101,505,278	93,277,530	102,387,791
03. Change in self-manufactured inventories	149,430	235,846	250,250
04. Capitalised value of self-manufactured assets	942,630	756,936	544,000
II. Capitalised value of own performance	1,092,060	992,782	794,250
III. Other revenues	5,318,379	3,834,890	325,111
of which: reversal of impairment loss provision	0	0	0
05. Cost of raw materials	20,954,299	22,049,363	21,049,655
06. Value of services used	22,162,225	18,147,477	20,154,554
07. Value of other services	629,233	572,030	548,888
08. Cost of goods sold	73,043	66,403	154,548
09. Value of recharged services	41,306,112	36,551,011	33,995,412
IV. Material type expenditure	85,124,912	77,386,284	75,903,057
10. Wages	7,597,455	6,906,777	7,852,243
11. Other payments to personnel	1,037,544	943,222	458,952
12. Personnel related contributions	3,181,395	2,892,177	2,111,362
V. Payments to personnel	11,816,394	10,742,176	10,422,557
VI. Depreciation charge	2,533,881	2,303,528	4,886,244
VII. Other expenses	3,906,197	4,551,088	3,110,835
of which: impairment loss provision	0	0	225,422
A. TRADING PROFIT	4,534,333	3,122,126	9,184,459
13. Dividend received	67,445	61,314	0
(13) of which: received from related companies	0	0	0
14. Gain on sale of investment	65,798	59,816	152,333
(14) of which: received from related companies	0	0	0
15. Interest received and gain on financial investments	73	66	0
(15) of which: received from related companies	0	0	0
16. Other interest received	473,697	430,634	2,662,333
(16) of which: received from related companies	0	0	6,233
17. Other revenues from financial transactions	451,290	410,264	0
(17) Of which: Valuation difference	0	0	0
VIII. Revenues from financial transactions	1,058,303	962,094	2,814,666
18. Loss on financial investments	0	0	0
(18) of which: given to related companies	0	0	0
19. Interest paid	812,558	738,689	152,333
(19) of which: given to related companies	0	0	0
20. Impairment loss of financial investment, securities and bank deposits	48,716	44,287	0
21. Other expenditures of financial transactions	203,682	185,166	0
(21) Of which: Valuation difference	0	0	0
IX. Expenditures of financial transactions	1,064,956	968,142	152,333
B. FINANCIAL PROFIT	-6,653	-6,048	2,662,333
C. PROFIT ON ORDINARY BUSINESS	4,527,680	3,116,078	11,846,792
X. Extraordinary revenues	56,321	51,201	0
XI. Extraordinary expenditures	102,000	92,727	10,000,000
D. Profit on extraordinary expenditures	-45,679	-41,526	-10,000,000
E. NET PROFIT BEFORE TAXATION	4,482,001	3,074,552	1,846,792
XII. Tax liability	391,527	355,934	288,996

P&L 'A' for Annual Report (cost by nature)	2013.01.01 - 2013.12.31 [1,000 HUF]	2014.01.01 - 2014.12.31 [1,000 HUF]	2015.01.01 - 2015.12.31 [1,000 HUF]
F. AFTER TAX PROFIT	4,090,474	2,718,618	1,557,796
22. Dividends paid out of accumulated profit reserve	0	0	0
23. Dividends paid (approved) out of current year profits	0	0	0
G. NET PROFIT PER BALANCE SHEET	4,090,474	2,718,618	1,557,796

Financial ratios

	2013	2014	2015
Net worth [1,000 HUF]	26178573.00	26798703.00	23757377.00
Working capital [1,000 HUF]	17852049.00	18929136.00	11660239.00
Net worth ratio (%)	45.26	50.73	43.48
Quick ratio (acid test)	1.47	1.76	1.17
Current ratio	1.77	2.05	1.41
Pre-tax profit to Net Sales (%)	4.42	3.30	1.80
Indebtedness (%)	101.20	78.64	128.60
Equity to total assets	43.06	48.54	43.48
Long term debt ratio	4.25	4.67	9.29
Working capital / Equity	30.87	35.83	21.34
Cash ratio	0.02	0.02	0.02
Debt to total assets	43.58	38.17	55.92
Operating margin	4.47	3.35	8.97

Remark

The source of the company registration data is the official Business Registry Journal.

Source of financial information:

Court:2013,2014,2015

Currency

Exchange rate (source: National Bank of Hungary)

Date	1 USD (HUF)	1 EUR (HUF)
2013.12.31	215.67	296.91
2014.12.31	259.13	314.89
2015.12.31	286.63	313.12

Customer Service & Disclaimer

Customer Service

Should you have any questions, please do not hesitate to contact us at:

E-mail: info@bisnode.hu

Phone: +36 1 815 8500

Please enter your subscriber number.

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