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WE HELP CHILDREN THAT HAVE BEEN UNFORTUNATE IN LIFE

# SIRIUS FOUNDATION ANNUAL REPORT 2012

2012



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# 1. INTRODUCTION BY THE CHAIRMAN OF THE BOARD OF DIRECTORS

## Dear Friends,

Another year has passed, and I am looking back and thinking about how far along the path we have come in the year. And I have the feeling that it was a very interesting and enlightening path, and hopefully also a beneficial path for those we are trying to help for already the fifth year.

2012 was an exceptional year for us in many regards. The Sirius Foundation supported and completed a number of projects run by non-profit organizations, significantly expanded the unique Šance Dětem website and prepared a new educational program for workers caring for children at risk. Moreover, through the Chodící lidé project the Foundation entered a brand new field: a nation-wide communication project.

New and talented people joined us and the Foundation grew to a size that none of us would have been able to imagine at the beginning. Yet this size is also necessary if we want to really fulfill our mission and effectively help wherever there are children who have been unfortunate in life.

Of course this year I would also like to thank all those who participated in the Sirius Foundation's activities as well as those who worked together with us and in any way helped with the projects. We often say that above all our Foundation wants to help through reason because we feel that this kind of help is always longer-lasting and more effective. Of course this means that all those who without any desire for personal visibility create and implement the Foundation's projects must have an even bigger heart. Very few people can imagine the incredible amount of "quiet" or "invisible" work this represents... I personally respect them greatly for this.

In conclusion please also allow me to share one joyous piece of news. With great relief I received news of the fact that the amendment to the Act on the Social and Legal Protection of Children was passed. In my opinion, especially the principle that substitute family care will have priority in the handling of children's situations and that this care deserves material support from the government is absolutely the right one. It is also a principle that the Sirius Foundation has always promoted. We are convinced that together with the change of the entire system towards prevention and early handling of problems, this principle will help many children who otherwise would have been sentenced to a life in the unnatural environment of infant care institutions and children's homes.

Dear friends. As I have already written, 2012 was a year full of new things for us... And it was a good year. However, this does not mean in the slightest that the Sirius Foundation can take a break now and rest a bit more. On the contrary. There are still more than enough children who have not been fortunate in their lives up until now, and therefore there is still more than enough work for us. That is why, even in spite of the good feeling from last year, we should not look back too much, but instead let's go face the challenges that are awaiting us in 2013.



Jiří Šmejkal





## 2. PROFILE

### CHILDREN AT RISK

The Sirius Foundation helps children who were unfortunate in life. The Foundation helps children whose families find themselves in problematic situations, as well as those who have a disability.

### SYSTEMATIC AND PREVENTIVE MEASURES

The Sirius Foundation directs its efforts towards finding and implementing systematic and effective measures that will lead to positive and permanent changes in the system of assistance to families and children. The main goal is preventing or eliminating the occurrence of situations that place children at risk, and -- if the problem has already occurred -- using the best methods and tools that will help the children.

### COOPERATION AND SHARING

The Sirius Foundation uses Czech as well as international experience and examples of good practice in its work. The Foundation also works together with leading experts and charities and also considers sharing and exchange of experiences and knowledge to be an essential part of the achievement of its goals.

### HELPING IS NATURAL

The Sirius Foundation views help and donations as a part of human nature and as something where the donors are motivated to help by trustworthy information that is needed to make the right decision about the help and not by touching emotions or by the opportunity to increase their visibility.



## 3. BASIC INFORMATION

ESTABLISHED	26. 3. 2008, Sirius Foundation establishment contract
FOUNDERS	Jiří Šmejč, Petr Kellner, Patrik Tkáč
REGISTRATION	20. 6. 2008, foundation register maintained by Prague City Court, section N, entry no. 693
FOUNDATION ASSETS AS OF 31. 12. 2012	510 000 CZK
REGISTERED OFFICE	Thunovská 12, 118 00 Praha 1, Czech Republic
EMAIL	info@nadacesirius.cz
PHONE	+420 257 211 445
REGISTRATION NUMBER	284 18 808
BANK DETAILS	PPF Banka, Evropská 2690/17, 160 41 Praha 6
ACCOUNT NUMBER	2009700002/6000

## SIRIUS FOUNDATION BODIES

### BOARD OF DIRECTORS

Jiří Šmejč, Chairman  
Marcel Dostal, Vice-chairman  
Dana Lipová, Member  
Miloslava Nováková, Member  
Vladimír Uhde, Member

### SUPERVISORY BOARD

Jan Leiner, Chairman  
Radka Šmejčová, Vice-chairman  
Gabriela Lachoutová, Member

# SIRIUS FOUNDATION 2008-2012

## CONTRIBUTIONS PROVIDED

YEAR	AMOUNT (CZK)
2008	10 000 000
2009	14 019 698
2010	15 192 666
2011	14 160 277
2012	33 031 576
<b>TOTAL</b>	<b>86 404 217</b>

## CONTRIBUTIONS DEVELOPMENT

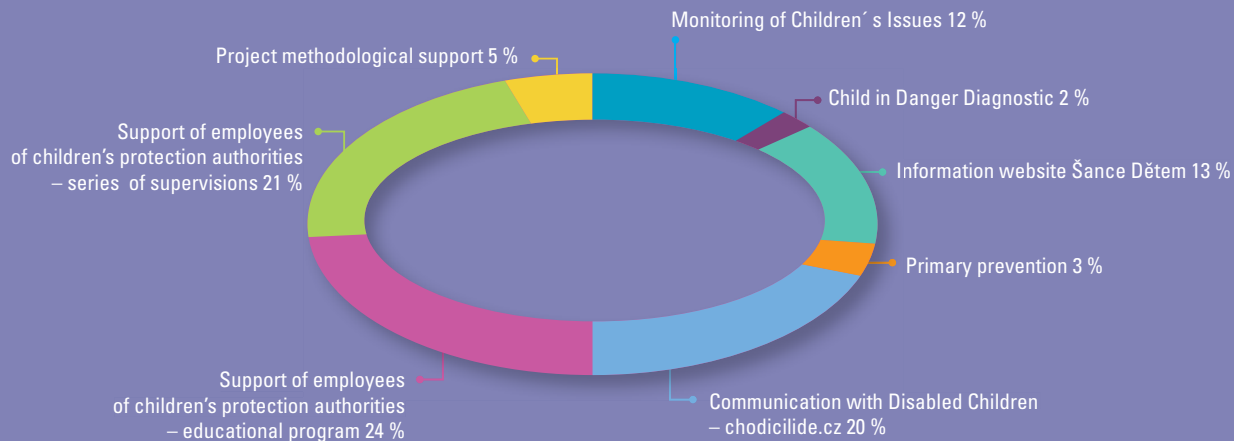


## SUPPORT OF CHARITY ORGANIZATIONS PROJECTS

AREA OF SUPPORT	NO. OF PROJECTS	SUPPORT AMOUNT (CZK)
Families with disabled children	6	11 525 838
Foster family care	6	15 154 049
Improvement of endangered family	10	16 224 330
<b>TOTAL</b>	<b>22</b>	<b>42 904 217</b>

## PROJECTS REALIZED BY PUBLIC BENEFIT CORPORATION, O.P.S.

The Sirius Foundation founded the Public Benefit Corporation Sirius, o.p.s., in order to be able to actively implement projects focused on searching for and handling problems of at risk children. The Sirius Foundation supported these projects with the amount of CZK 43,500,000. Until the end of 2012 was spent CZK 27 504 464 on its realization (see graph below).





## 4. ACTIVITIES 2012

### PROJECTS COMPLETED 2012

NAME OF ORGANISATION	AMOUNT (CZK)	DURATION (MONTHS)
<b>IMPROVEMENT OF AN ENDANGERED FAMILY</b>		
Amalthea, o. s.	4 527 335	28
Dům tří přání	1 000 000	12
Střep, o. s. – The Czech Center for the Improvement of Family Life	3 504 385	29
<b>SUPPORT OF FAMILIES WITH DISABLED CHILDREN</b>		
Kolping Family Smečno	2 730 000	24
Okamžik - an association for the support of not only the blind	641 500	24
Sdružení Nové Město na Moravě, o. s.	1 459 336	24
SPRP České Budějovice Early Care Center	1 042 970	24

## AMALTHEA, O. S.

### Family stabilization – systematization of services in the Pardubice Region

- Goal:**
- create a system of services for supporting multi-problem families at risk of having children taken away
- Implementation:**
- provision of the family stabilization outreach service – 40 families involved, 4,634 contacts were made, family support services in the location were mapped, cooperation with OSPOD [Children's Socio-Legal Protection Authority] organizations was established
  - family and Child Support Service Methodology was created (stabilization methodology), which also includes the Family Conferences Methodology and the Accompaniment Methodology
  - volunteer program implemented

## STŘEP, O. S. – THE CZECH CENTER FOR THE IMPROVEMENT OF FAMILY LIFE

### Stabilization is cooperation

- Goal:**
- decrease the number of children taken away from families, strengthen the functioning of multidisciplinary cooperation and systematically influence the creation of the strategy and methodology related to family stabilization
- Implementation:**
- stabilization service provision – 77 families, multidisciplinary cooperation – 289 case conferences
  - methodological recommendations in stabilization areas prepared
  - dissemination of methodologies - courses, publication of the Case Conferences book, [www.sanacerodiny.cz](http://www.sanacerodiny.cz) website launched



## THE HOUSE OF THREE WISHES

### **Preventing the need for institutional care by intervening in favor of legislative changes and increasing the effectiveness of the stabilization of at risk families**

**Goal:** • preventing the need for institutional care by intervening in favor of legislative changes and increasing the effectiveness of the stabilization of at risk families

**Implementation:** • participation in working groups of the Ministry of Labour and Social Affairs, conferences  
• Methodology for joint work (stay-based, outpatient and in the field), Group Program Methodology  
• 12 hours of joint cooperation by both teams

## KOLPING FAMILY SMEČNO

### **Support of families with children who have Spinal Muscular Atrophy (SMA)**

**Goal:** • support of families with children who have SMA through an offering of services and awareness raising activities

**Implementation:** • the number of cooperating families with children who have SMA increased by 18 during the project implementation  
• publication of the Support Possibilities for Families with Children who have SMA methodology  
• increasing the informedness of caring families, professionals as well as of the general public about the support possibilities for families with disabled children

## OKAMŽIK — AN ASSOCIATION FOR THE SUPPORT OF NOT ONLY THE BLIND

### Seeing through your eyes

- Goal:**
- supplementing the network of social services for visually impaired children and their families with assistance, counseling and support services
- Implementation:**
- 32 new assistants for visually impaired children were trained
  - support of clients' families -10 seminars, 36 counseling acts, 34 hours of supervision
  - methodical Guideline for the assistance for visually impaired children project

## SDRUŽENÍ NOVÉ MĚSTO NA MORAVĚ, O. S.

### Spreading the wings

- Goal:**
- development of early care services and improving the provision of social services from the quality and effectiveness perspectives
- Implementation:**
- promotion of the service and expansion of activities for families – 12 x discussions, presentations, 10x consultation with a psychologist, 2 x stay-based events; parent clubs
  - professional growth for staff (courses, supervision, etc.) and equipment for early care (didactic aids, educational programs, etc.)
  - more intensive screening and improved availability of the service – car purchase (356 trips to visit clients)

## SPRP ČESKÉ BUDĚJOVICE EARLY CARE CENTER

### Together at home and in the community

- Goal:**
- make it possible for families to raise disabled children in their natural environment, contribute to the prevention of their placement into institutional facilities and to the prevention of social exclusion
- Implementation:**
- individual professional support in 87 families, specifically 591 consultations, improving parenting skills and preventing families' social isolation
  - increasing the informedness of doctors and authorities about the service
  - "Our Path" handbook – methods of work with families in early care

# SUPPORTED NEW PROJECTS

NAME OF ORGANISATION	AMOUNT (CZK)	DURATION
Amalthea, o. s.	3 645 102	2/2012-2/2014
Diakonie ČCE – West Bohemia	2 062 000	1/2012 -7/2014
Střep, o. s. – Czech Center for Family Improvement	2 724 488	10/2012-9/2014
<b>TOTAL</b>	<b>8 431 590</b>	

## AMALTHEA, O. S.

### Use of therapeutic methods in work with children in foster care

- Goal:**
- to support and help children in foster care by using new therapeutic methods, to verify their impact on the quality of “therapeutic parenting” and the quality of children’s lives
- Outcome:**
- methodical aids for techniques to strengthen attachment, the methodology of a support group for children in foster/adoptive families, the methodology of a group for the foster/adoptive parents’ own children

## DIAKONIE ČCE – WEST BOHEMIA

### Archa – Disembarkment

- Goal:**
- offer the pilot services of an external crisis interventionist directly on the premises of 3 schools in the Pilsen Region, propose and try the possibility of inter-departmental cooperation in the area of the care for at-risk children and their families
- Outputs:**
- assessment of the crisis interventionist pilot project and creation of the methodology for communication with students and pedagogical employees at elementary and secondary schools focused on the intermediation and utilization of crisis assistance services and family services

## STŘEP, O. S. – CZECH CENTER FOR FAMILY IMPROVEMENT

### Prevention of the impact of traumatic situations on at-risk children

- Goal:**
- the expert accompaniment of children by the relevant experts of the mobile team in traumatic situations: before and during the taking away of the child from the family and during the child's stay in an institutional facility. Multi-disciplinary cooperation and recovery of the affected family so that it is able to take the child back into its care within a specific timeframe
- Outcome:**
- methodical processes focused on the support of children currently at risk of being separated from their families, methodical processes for the mobile team's work





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This document is an English translation of the Czech auditor's report.  
Only the Czech version of the report is legally binding.

## Independent Auditor's Report to the Board of Directors of Nadace Sirius

### Financial statements

On the basis of our audit, on 10 June 2013 we issued an auditor's report on the Company's statutory financial statements, which are included in this annual report, and our report was as follows:

"We have audited the accompanying financial statements of Nadace Sirius, which comprise the balance sheet as of 31 December 2012, and the income statement for the year then ended, and the notes to these financial statements including a summary of significant accounting policies and other explanatory notes. Information about the company is set out in Note 1 to these financial statements.

### *Statutory Body's Responsibility for the Financial Statements*

The Board of Directors of Nadace Sirius is responsible for the preparation of financial statements that give a true and fair view in accordance with Czech accounting legislation and for such internal controls as the statutory body determines are necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Act on Auditors and International Standards on Auditing and the relevant guidance of the Chamber of Auditors of the Czech Republic. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



### *Opinion*

In our opinion, the financial statements give a true and fair view of the financial position of Nadace Sirius as of 31 December 2012, and of its financial performance for the year then ended in accordance with Czech accounting legislation.”

### **Annual report**

We have audited the consistency of the annual report with the audited financial statements. This annual report is the responsibility of the Company’s statutory body. Our responsibility is to express our opinion on the consistency of the annual report with the audited financial statements based on our audit.

We conducted our audit in accordance with the Act on Auditors and International Standards on Auditing and the relevant guidance of the Chamber of Auditors of the Czech Republic. Those standards require that we plan and perform the audit to obtain reasonable assurance that the information disclosed in the annual report describing matters that are also presented in the financial statements is, in all material respects, consistent with the audited financial statements. We believe that the audit we have conducted provides a reasonable basis for our audit opinion.

In our opinion, the information disclosed in the annual report is, in all material respects, consistent with the audited financial statements.

Prague  
16<sup>th</sup> August 2013

*KPMG Česká republika Audit*

KPMG Česká republika Audit, s.r.o.  
Licence number 71

*Romana Benešová*

Romana Benešová

Partner

Licence number 1834



# ASSETS

## BALANCE SHEET AS OF 31 DECEMBER 2012 (in CZK thousand)

			Row no.	Balance at the beginning of the accounting period	Balance at the end of the accounting period
<b>A. TOTAL FIXED ASSETS</b>		rows 002+010+021+029	<b>001</b>	<b>678</b>	<b>429</b>
<b>I. TOTAL INTANGIBLE FIXED ASSETS</b>		Sum of rows 003 to 009	<b>002</b>	<b>1 079</b>	<b>1 079</b>
	1. Research and development	(012)	003		
	2. Software	(013)	004	629	629
	3. Valuable rights	(014)	005	450	450
I.	4. Low value intangible fixed assets	(018)	006		
Intangible fixed assets	5. Other intangible fixed assets	(019)	007		
	6. Intangible fixed assets under construction	(041)	008		
	7. Prepayments made for intangible fixed assets	(051)	009		
<b>II. TOTAL TANGIBLE FIXED ASSETS</b>		Sum of rows 011 to 020	<b>010</b>	<b>157</b>	<b>161</b>
	1. Land	(031)	011		
	2. Works of art, items and collections	(032)	012		
	3. Structures	(021)	013		
	4. Individual movable assets and sets of movable assets	(022)	014	157	161
II.	5. Perennial crops	(025)	015		
Tangible fixed assets	6. Breeding and draught animals	(026)	016		
	7. Low value tangible fixed assets	(028)	017		
	8. Other tangible fixed assets	(029)	018		
	9. Tangible fixed assets under construction	(042)	019		
	10. Prepayments made for tangible fixed assets	(052)	020		
<b>III. TOTAL NON-CURRENT FINANCIAL ASSETS</b>		Sum of rows 022 to 028	<b>021</b>		
	1. Equity investments in subsidiaries	(061)	022		
	2. Equity investments in associates	(062)	023		
	3. Long-term securities held to maturity	(063)	024		
III.	4. Borrowings to branches	(066)	025		
Non-current financial assets	5. Other long-term borrowings	(067)	026		
	6. Other non-current financial assets	(069)	027		
	7. Acquired non-current financial assets	(043)	028		
<b>IV. TOTAL ACCUMULATED DEPRECIATION AND AMORTISATION OF FIXED ASSETS</b>		Sum of rows 030 to 040	<b>029</b>	<b>-558</b>	<b>-811</b>
	1. Accumulated amortisation of research and development	(072)	030	-70	-280
	2. Accumulated amortisation of software	(073)	031		
	3. Accumulated amortisation of valuable rights	(074)	032	-331	-374
	4. Accumulated amortisation of low value intangible fixed assets	(078)	033		
IV.	5. Accumulated amortisation of other intangible fixed assets	(079)	034		
Accumulated depreciation and amortisation of fixed assets	6. Accumulated depreciation of structures	(081)	035		
	7. Accumulated depreciation of individual movable assets and sets of assets	(082)	036	-157	-157
	8. Accumulated depreciation of perennial crops	(085)	037		
	9. Accumulated depreciation of breeding and draught animals	(086)	038		
	10. Accumulated depreciation of low value tangible fixed assets	(088)	039		
	11. Accumulated depreciation of other tangible fixed assets	(089)	040		

# ASSETS

			Row no.	Balance at the beginning of the accounting period	Balance at the end of the accounting period
<b>B. TOTAL CURRENT ASSETS</b>	rows 042+052+072+081		<b>041</b>	<b>14 164</b>	<b>8 465</b>
<b>I. TOTAL INVENTORY</b>	Sum of rows 043 to 051		<b>042</b>		
I. Inventory	1. Material on stock	(112)	043		
	2. Material in transit	(119)	044		
	3. Work in progress	(121)	045		
	4. Internally developed semi-finished products	(122)	046		
	5. Products	(123)	047		
	6. Animals	(124)	048		
	7. Goods on stock and in stores	(132)	049		
	8. Goods in transit	(139)	050		
	9. Prepayments made for inventory	(from account no. 314)	051		
<b>II. TOTAL RECEIVABLES</b>	Sum of rows 053 to 070+071		<b>052</b>	<b>162</b>	<b>2 662</b>
II. Receivables	1. Customers	(311 )	053		
	2. Bills of exchange to be paid	(312 )	054		
	3. Receivables from discounted securities	(313 )	055		
	4. Operating prepayments made	(from account no. 314 except for row 050)	056	148	148
	5. Other receivables	(315 )	057		
	6. Receivables from employees	(335 )	058		
	7. Receivables from social security authorities and public health insurance	(336 )	059		
	8. Income tax	(341 )	060	14	14
	9. Other direct taxes	(342 )	061		
	10. Value added tax	(343 )	062		
	11. Other taxes and charges	(345 )	063		
	12. Entitlement for grants and other settlement with the state budget	(346 )	064		
	13. Entitlement for grants and other settlement with budgets of authorities within local self-government units	(348 )	065		
	14. Receivables from association members	(358 )	066		
	15. Receivables from fixed term transactions	(373 )	067		
	16. Receivables from bonds issued	(375 )	068		
	17. Other receivables	(378 )	069		2 500
	18. Estimated receivables	(388 )	070		
	19. Provision against receivables	(391 )	071		
<b>III. TOTAL CURRENT FINANCIAL ASSETS</b>	Sum of rows 073 to 080		<b>072</b>	<b>13 861</b>	<b>5 663</b>
III. Current financial assets	1. Cash on hand	(211)	073	4	3
	2. Cash equivalents	(213)	074		
	3. Cash in banks	(221)	075	13 857	5 660
	4. Equity securities for trading	(251)	076		
	5. Long-term securities for trading	(253)	077		
	6. Other securities	(256)	078		
	7. Acquired current financial assets	(259)	079		
	8. Cash in transit (+/-)	(261)	080		
<b>IV. TOTAL OTHER ASSETS</b>	Sum of rows 082 to 084		<b>081</b>	<b>141</b>	<b>140</b>
IV. Other assets	1. Deferred expenses	(381)	082	141	140
	2. Accrued income	(385)	083		
	5. Foreign exchange rate gains	(386)	084		
<b>TOTAL ASSETS</b>	rows 001 + 041		<b>085</b>	<b>14 842</b>	<b>8 894</b>

# LIABILITIES

		Row no.	Balance at the beginning of the accounting period	Balance at the end of the accounting period	
<b>A. TOTAL INTERNAL RESOURCES</b>		rows 087+091	<b>086</b>	<b>8 675</b>	
<b>I. TOTAL EQUITY</b>		Sum of rows 088 to 090	<b>087</b>	<b>8 675</b>	
I. Equity	1. Shareholder's equity	(901)	088	859	
	2. Funds	(911)	089	7 816	
	3. Valuation difference on the revaluation of assets and liabilities	(921)	090		
<b>II. TOTAL PROFIT OR LOSS</b>		Sum of rows 092 to 094	<b>091</b>	<b>288</b>	
II. Profit or loss	1. Profit or loss account	(+/-) (963)	092	288	
	2. Profit or loss to be approved	(+/-) (931)	093		
	3. Retained earnings, outstanding loss of previous years	(+/-) (932)	094		
<b>B. LIABILITIES</b>		rows 096+098+106+130	<b>095</b>	<b>219</b>	
<b>I. RESERVES</b>		Sum of rows 097	<b>096</b>		
I. Reserves	1. Reserves	(941)	097		
<b>II. TOTAL LONG-TERM PAYABLES</b>		Sum of rows 099 to 105	<b>098</b>		
II. Long-term payables	1. Long-term bank loans	(951)	099		
	2. Bonds issued	(953)	100		
	3. Leasing payables	(954)	101		
	4. Long-term advances received	(955)	102		
	5. Long-term bills of exchange to be paid	(958)	103		
	6. Estimated payables	(from account no. 389)	104		
	7. Other long-term payables	(959)	105		
<b>III. TOTAL SHORT-TERM PAYABLES</b>		Sum of rows 107 to 129	<b>106</b>	<b>219</b>	
III. Short-term payables	1. Customers	(321)	107	16	
	2. Bills of exchange to be paid	(322)	108		
	3. Advances received	(324)	109		
	4. Other payables	(325)	110		
	5. Employees	(331)	111	63	
	6. Other payables to employees	(333)	112	1	
	7. Payables to social security authorities and public health insurance	(336)	113	38	
	8. Income tax	(341)	114		
	9. Other direct taxes	(342)	115	12	
	10. Value added tax	(343)	116		
	11. Other taxes and charges	(345)	117		
	12. Payables with respect to the state budget	(346)	118		
	13. Payables with respect to budgets of authorities within local self-government units	(348)	119		
	14. Payables arising from subscribed outstanding securities and investments	(367)	120		
	15. Payables to association members	(368)	121		
	16. Payables arising from fixed term transactions	(373)	122		
	17. Other payables	(379)	123		
	18. Short-term bank loans	(951)	124		
	19. Discount loans	(232)	125		
	20. Short-term bonds issued	(241)	126		
	21. Own debt securities	(-)	(255)	127	
	22. Estimated payables	(from account no. 389)	128	28	28
	23. Other short-term financial borrowings	(249)	129		
<b>IV. TOTAL OTHER LIABILITIES</b>		Sum of rows 131 to 133	<b>130</b>		
IV. Other liabilities	1. Accrued expenses	(383)	131		
	2. Deferred income	(384)	132		
	3. Foreign exchange rate losses	(387)	133		
<b>TOTAL LIABILITIES</b>		rows 086+095	<b>134</b>	<b>8 894</b>	

# PROFIT AND LOSS ACCOUNT AS OF 31 DECEMBER 2012 (in CZK thousand)

		Row no.	Main operations	Economic activities
A. EXPENSES		x	x	
<b>I. TOTAL CONSUMED PURCHASES</b>	Sum of rows 002 to 005	<b>001</b>	<b>43</b>	
1. Consumed materials	(501)	002		
2. Consumed energy	(502)	003	43	
3. Consumed other non-storable supplies	(503)	004		
4. Goods sold	(504)	005		
<b>II. TOTAL SERVICES</b>	Sum of rows 007 to 010	<b>006</b>	<b>854</b>	
5. Repairs and maintenance	(511)	007	1	
6. Travel expenses	(512)	008		
7. Representation costs	(513)	009	7	
8. Other services	(518)	010	846	
<b>III. TOTAL STAFF COSTS</b>	Sum of rows 012 to 016	<b>011</b>	<b>2 060</b>	
9. Payroll costs	(521)	012	1 565	
10. Statutory social security	(524)	013	495	
11. Other social security	(525)	014		
12. Statutory social expenses	(527)	015		
13. Other social expenses	(528)	016		
<b>IV. TOTAL TAXES AND CHARGES</b>	Sum of rows 018 to 020	<b>017</b>		
14. Road tax	(531)	018		
15. Real estate tax	(532)	019		
16. Other taxes and charges	(538)	020		
<b>V. TOTAL OTHER EXPENSES</b>	Sum of rows 022 to 029	<b>021</b>	<b>13</b>	
17. Contractual penalties and default interest	(541)	022		
18. Other penalties and fines	(542)	023		
19. Bad debt written off	(543)	024		
20. Interest	(544)	025		
21. Foreign exchange rate losses	(545)	026		
22. Gifts	(546)	027		
23. Shortages and damage	(548)	028		
24. Other and sundry expenses	(549)	029	13	
<b>VI. DEPRECIATION AND AMORTISATION, ASSETS SOLD, ADDITIONS TO RESERVES AND PROVISIONS</b>	Sum of rows 031 to 036	<b>030</b>	<b>43</b>	
25. Depreciation and amortisation of tangible and intangible fixed assets, respectively	(551)	031	43	
26. Net book value of tangible and intangible fixed assets sold	(552)	032		
27. Securities and investments sold	(553)	033		
28. Materials sold	(554)	034		
29. Addition to reserves	(556)	035		
30. Addition to provisions	(559)	036		
<b>VII. TOTAL CONTRIBUTIONS MADE</b>	Sum of rows 038 to 039	<b>037</b>		
31. Paid contributions settled among branches	(581)	038		
32. Membership fees paid	(582)	039		
<b>VIII. TOTAL INCOME TAX</b>	Sum of row 041	<b>040</b>		
33. Additional payments of income tax	(595)	041		
<b>TOTAL EXPENSES</b>	rows 001+006+011+017+021+030+037+040	<b>042</b>	<b>3 013</b>	

			Row no.	Main operations	Economic activities
<b>B. INCOME</b>			<b>x</b>	<b>x</b>	
<b>I. TOTAL SALES OF OWN PRODUCTION AND GOODS</b>	Sum of rows 044 to 046		<b>043</b>		
1. Sales of own products		(601)	044		
2. Sales of services		(602)	045		
3. Sales of goods		(604)	046		
<b>II. TOTAL CHANGES IN INTERCOMPANY INVENTORY</b>	Sum of rows 048 to 051		<b>047</b>		
4. Changes in stock of work in progress		(611)	048		
5. Changes in stock of semi-finished products		(612)	049		
6. Changes in stock of products		(613)	050		
7. Changes in animals		(614)	051		
<b>III. TOTAL CAPITALISATION</b>	Sum of rows 053 to 056		<b>052</b>		
8. Capitalisation of materials and goods		(621)	053		
9. Capitalisation of intercompany services		(622)	054		
10. Capitalisation of intangible fixed assets		(623)	055		
11. Capitalisation of tangible fixed assets		(624)	056		
<b>IV. TOTAL OTHER INCOME</b>	Sum of rows 058 to 064		<b>057</b>	<b>3 013</b>	
12. Contractual penalties and default interest		(641)	058		
13. Other penalties and fines		(642)	059		
14. Payments for receivables written off		(643)	060		
15. Interest		(644)	061		
16. Foreign exchange rate gains		(645)	062		
17. Settlement of funds		(648)	063	3 013	
18. Other sundry income		(649)	064		
<b>V. TOTAL SALES OF ASSETS, SETTLEMENT OF RESERVES AND PROVISIONS</b>	Sum of rows 066 a2 072		<b>065</b>		
19. Proceeds from the sale of intangible and tangible fixed assets		(652)	066		
20. Proceeds from the sale of securities and investments		(653)	067		
21. Proceeds from the sale of materials		(654)	068		
22. Proceeds from current financial assets		(655)	069		
23. Settlement of reserves		(656)	070		
24. Proceeds from non-current financial assets		(657)	071		
25. Settlement of provisions		(659)	072		
<b>VI. TOTAL CONTRIBUTIONS RECEIVED</b>	Sum of rows 074 a2 076		<b>073</b>		
26. Received contributions settled among branches		(681)	074		
27. Received contributions (gifts)		(682)	075		
28. Received membership fees		(684)	076		
<b>VII. TOTAL OPERATING SUBSIDIES</b>	Sum of rows 078		<b>077</b>		
29. Operating subsidies		(691)	078		
<b>TOTAL INCOME</b>	rows 043+047+052+057+065+073+077		<b>079</b>	<b>3 013</b>	
<b>C. PROFIT OR LOSS BEFORE TAX</b>	(+/-) row 079 - 042		<b>080</b>		
34. Income tax		(591)	081		
<b>D. PROFIT OR LOSS AFTER TAX</b>	(+/-) row 080 - 081		<b>082</b>		



# SUPPLEMENT TO FINANCIAL STATEMENTS

## 1. CHARACTERISTICS AND MAIN ACTIVITIES

### FORMATION AND CHARACTERISTICS OF THE FOUNDATION

The Sirius Foundation (the "Foundation") was established in the Sirius Foundation Establishment Contract of 26th March 2008.

The Foundation was entered in the foundation register maintained by Prague City Court (section N, entry no. 693) on 20th June 2008.

The Foundation focuses on helping and supporting endangered children as they are defined in the Convention on the Rights of the Child which was approved by the UN in 1989 and which was adopted by the Czech Republic in 1991.

An endangered child is understood to be a child that is at risk in its natural development. This natural development can be endangered by two factors which sometimes overlap namely risks of organic or physical damage and risks resulting from the social environment.

### COMPANY REGISTERED OFFICE

Sirius Foundation, Thunovská 12, Praha 1, Czech Republic

Registration number: 284 18 808

Legal status: foundation

## PURPOSE OF THE FOUNDATION

The purpose of the Foundation is to broadly contribute to improving and developing the quality of children's lives. The Foundation endeavours to develop and implement the basic human rights and humanitarian principles and declares its attempt to contribute to improving the lives of children that have been unfortunate. The prime interest of the founders and the aim of the Foundation is to meet all of the above-mentioned goals during which the Foundation realises activities aiming:

- to help children that, due to their unfavourable health, social and family situation, cannot be without the help of others;
- to help children from problem families and children in institutions;
- to help children that have been abused and mistreated;
- to help children that are mentally and physically handicapped and those that find it hard to integrate into society;
- to develop the education of and support for talented children;
- to improve the quality of life of children, whose parents have limited financial opportunities;
- to give broad support for the positive development of children's personalities;
- to support and promote the Foundation's activities especially those aimed at helping children and adolescents.

## FOUNDERS OF THE FOUNDATION

Jiří Šmejč  
Petr Kellner  
Patrik Tkáč

## FOUNDATION'S BOARD OF DIRECTORS AS OF 31ST DECEMBER 2012

Jiří Šmejč – Chairman  
Marcel Dostal – Vice-chairman  
Dana Lipová – Member  
Miloslava Nováková – Member  
Vladimír Uhde – Member

## FOUNDATION'S SUPERVISORY BOARD AS OF 31ST DECEMBER 2012

Jan Leiner – Chairman  
Radka Šmejčová – vice chairman  
Gabriela Lachoutová – Member



## FOUNDATION DIRECTOR AS OF 31ST DECEMBER 2012

Lenka Šrámková

## FOUNDATION'S SPECIALIST BOARD AS OF 31ST DECEMBER 2012

prof. MUDr. Jiří Dunovský, DrSc.

doc. PhDr. Lenka Šulová, CSc.

JUDr. Šárka Špeciánová

MUDr. Elena Turnovská

PhDr. Jaroslav Šturma

doc. PhDr. Marie Černá, CSc.

doc. Mgr. PaedDr. Jan Michalík, Ph.D.

## FOUNDATION ASSETS AS OF 31ST DECEMBER 2012

The size of the foundation assets entered in the foundation register is 510 000 CZK.

The funds are in a special account no. 20107000010/6000 held at PPF banka a.s.

## ESTABLISHMENT OF SUPPORT CENTER, O. P. S.

Establishment of Support Center, o.p.s. (hereinafter the "Support Center") in a Memorandum of Association of a Public Benefit Corporation on 16th November 2012.

Support Center was entered in the public benefit corporations register maintained by Prague City Court (section O, entry no. 1104) on 22nd February 2013.

Support Center focusing on the systematic and comprehensive increasing of the methods quality. It implements the plans and objectives of its founder.

## ESTABLISHMENT OF THE PUBLIC BENEFIT CORPORATION SIRIUS, O. P. S.

The Sirius Foundation established the Public Benefit Corporation Sirius, o.p.s. (hereinafter the "OPS Sirius") in a Memorandum of Association of a Public Benefit Corporation on 29th July 2008.

OPS Sirius was entered in the public benefit corporations register maintained by Prague City Court (section O, entry no. 617) on 30th October 2008.

OPS Sirius focuses on providing, supporting and organising child care activities. It implements the plans and objectives of its founder.

## 2. ACCOUNTING PERIOD FOR WHICH THE FINANCIAL STATEMENTS ARE COMPILED AND BALANCE-SHEET DATE

The unit's accounting period is the period from 1st January 2012 until 31st December 2012. In accordance with Section 19, paragraph 1 of the Accounting Act the balance-sheet date is 31st December 2012.

## 3. BASIC ACCOUNTING PROCEDURES USED BY THE FOUNDATION

### A. BILLING PROCEDURES

The Foundation prepares financial statements in accordance with Decree no. 504/2002 Coll., which is implemented by certain provisions of the Accounting Act 563/1991 Coll., as amended, for accounting units, whose main subject of activity is not business, if they keep records using a double-entry bookkeeping system.

Received monetary and non-monetary gifts in the form of tangible fixed assets, stock and provided services are billed in account 911 - Reserves that form part of the own sources in the balance sheet.

### B. FOUNDATION ASSETS

The foundation assets is the sum of the founders' monetary investments expressed in money entered in the foundation register. The foundation assets are 510 000 CZK.

The foundation must deposit the funds that are part of the foundation assets in a special bank account or use them to purchase securities issued by the state or for which the state has guaranteed payment. These funds cannot be loaned.

## C. FOUNDATION ADMINISTRATION COSTS

The Foundation administration costs include costs for the maintenance and appreciation of the Foundation's property, costs for promoting the purpose of the Foundation and costs for running the Foundation. The total annual Foundation administration costs must not exceed 20% of the value of the Foundation contributions provided annually according to their state as of 31st December of the same year.

## D. LONG-TERM TANGIBLE AND INTANGIBLE PROPERTY

Long-term tangible and intangible property is recorded at the purchase price and depreciated evenly over the expected life-time period.

Depreciation period for individual property groups:

PROPERTY	METHOD	DEPRECIATION PERIOD
Separate movable assets and sets of movable assets	Evenly	3 years
Other long-term tangible property	Evenly	3 years
Appreciable rights	Evenly	3–6 years

Tangible property with a purchase price of up to TCZK 3 and intangible property with a purchase price of up to TCZK 7 is not shown in the balance-sheet and is recorded in the costs for the month, in which it is purchased. Off-balance sheet accounts are kept for such property with a usable life of more than one year.

Long-term tangible property with a purchase price from TCZK 3 to TCZK 40 and with a usable life of more than one year is shown in the balance-sheet under Other long-term tangible property.

Long-term intangible property with a purchase price from TCZK 7 to TCZK 60 and with a usable life of more than one year is shown in the balance-sheet under Other long-term intangible property.

Long-term tangible property with a purchase price of more than TCZK 40 and with a usable life of more than one year is filed under Separate movable assets and sets of movable assets.

Long-term intangible property with a purchase price of more than TCZK 60 and with a usable life of more than one year is filed under Appreciable rights.

## E. CURRENT LIQUID ASSETS

Current liquid assets are recorded in current bank accounts and in the cash register in Czech crowns.

## F. RECEIVABLES

Receivables are entered in their nominal value.

## G. INCOME TAX

Due income tax is calculated using the valid tax rate from the accountable profit increased or reduced by the permanently or temporarily non-tax acknowledged costs and non-taxed yield.

# 4. LONG-TERM PROPERTY

## A. LONG-TERM INTANGIBLE PROPERTY

	Appreciable rights	Software	Total
<b>PURCHASE PRICE</b>			
Balance as of 1.1.2012	450	629	1 079
Increments	--	--	--
Shrinkages	--	--	--
Balance as of 31.12.2012	450	629	1 079
<b>AMORTIZATIONS</b>			
Balance as of 1.1.2012	331	70	401
Depreciations	43	210	253
Amortization of shrinkages	--	--	--
Balance as of 31.12.2012	374	280	654
<b>RESIDUAL VALUE 1.1.2012</b>	<b>119</b>	<b>599</b>	<b>678</b>
<b>RESIDUAL VALUE 31.12.2012</b>	<b>76</b>	<b>349</b>	<b>425</b>

In 2011 the Foundation received software as a donation worth TCZK 629. Software is used for support of grant proceedings. SW is depreciated to shareholder's equity, which is not entered in register.

## H. CLASSIFICATION OF LIABILITIES

The Foundation classifies part of its long-term liabilities, bank credits and financial aid, whose maturity period is less than one year with regards to the financial statements date, as short-term.

## I. RECORDING COSTS AND REVENUE

Costs and revenue are recorded as accrued, i.e. in the period to which they relate timewise and materially. In accordance with cautionary principles the Foundation charges to the account of costs the creation of reserves and adjustments to cover all risks, losses and depreciations that are known on the date the financial statements are compiled.

## B. LONG-TERM TANGIBLE PROPERTY

	Separate movable assets	Other long-term tangible property	Total
<b>PURCHASE PRICE</b>			
Balance as of 1.1.2012	109	48	157
Increments	--	4	4
Shrinkages	--	--	--
Balance as of 31.12.2012	109	52	161
<b>AMORTIZATIONS</b>			
Balance as of 1.1.2012	109	48	157
Depreciations	--	--	--
Amortization of shrinkages	--	--	--
Balance as of 31.12.2012	109	48	157
<b>RESIDUAL VALUE 1.1.2012</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>RESIDUAL VALUE 31.12.2012</b>	<b>--</b>	<b>4</b>	<b>4</b>

## 5. LONG-TERM TANGIBLE AND NON-TANGIBLE PROPERTY NOT SHOWN IN THE BALANCE SHEET

Operational records show purchased tangible property in use worth TCZK 28 (2011: TCZK 28).

On the basis of a Non-residential Premises Lease Contract with the lessor the Foundation uses premises at its registered address that are partially furnished. A list of this property is kept in the off-balance sheet at a value of 0 CZK.

## 6. RECEIVABLES AND LIABILITIES FROM BUSINESS RELATIONS

- A. Provided operational prepayments are TCZK 148 (2011: TCZK 148). Prepayments consist of prepayments for electricity and charges for services in addition to the rent worth TCZK 21 (2011: TCZK 21). The remaining sum of TCZK 127 (2011: TCZK 127) represents the principal to the lessor of the Foundation's non-residential spaces and will be charged to the Foundation by the lessor in the future.
- B. The other receivables are TCZK 2 500 (2011: 0 CZK). The other receivables consist of grant loans for Kolping Family Smečno, o.s.
- C. Short-term liabilities from business relations are TCZK 16 (2011: TCZK 16). The Foundation does not record any liabilities past their due date.

## 7. DEFERRED EXPENSES

Deferred expenses include adjustments of costs for rent and services associated with rent worth TCZK 135 (2011: TCZK 135) and accrued insurance costs of TCZK 4 (2011: TCZK 4) and other adjustments costs of TCZK 2 (2011: TCZK 1).

## 8. CURRENT LIQUID - ASSETS

Funds are kept in current bank accounts and in the cash register in Czech crowns. As of 31st December 2012 the bank accounts balance was 5 660 000 CZK (2011: 3 857 000 CZK).

## 9. OWN SOURCES OF FIXED AND CURRENT ASSETS COVERAGE

	Registered foundation assets	Reserves	Profit for the accounting period	Differences in valuation	Total
BALANCE AS OF 1.1.2012	1 069	13 327	288	--	14 694
Increase in foundation assets- not entered in register	--	--	--	--	--
Depreciation of donated SW-not entered in register	-210	--	--	--	-210
Monetary gifts received	--	30 300	--	--	30 300
Reserves from retained earnings	--	233	-233	--	--
Reserves – Tax savings	--	55	-55	--	--
Allocation of reserves – Tax savings	--	-55	--	--	-55
Monetary contributions provided	--	-33 031	--	--	-33 031
Re-charging from a reserve to cover administration costs	--	-3 013	--	--	-3 013
Trading result 2012	--	--	--	--	--
BALANCE AS OF 31.12.2012	859	7 816	--	--	8 675

The Foundation assets consist of investments by the founders of the Foundation: Jiří Šmejč 170 000 CZK, Petr Kellner 170 000 CZK, Patrik Tkáč 170 000 CZK. The funds are kept in a special account at PPF banka a.s.

Tax reserves from 2011 were allocated to cover costs related to the main foundation operations.

The Foundation received software as a donation worth TCZK 629 in 2011. SW is depreciated to shareholder's equity, which is not entered in register.

## 10. EMPLOYEES AND EXECUTIVES

2012	Number of employees	Wage costs	Social security and health insurance costs	Social costs
Executives	1	600	204	--
Employees	2	965	291	--
TOTAL	3	1 565	495	--

2011	Number of employees	Wage costs	Social security and health insurance costs	Social costs
Executives	1	600	204	--
Employees	1	432	142	--
TOTAL	2	1 032	346	--

In 2012 neither 2011 the Foundation did not provide any credit, loan or other settlement to the members of the Board of Directors or the Supervisory Board.

The wage costs also include the costs according to the Work Agreement.

## 11. SOCIAL SECURITY, HEALTH INSURANCE AND INCOME TAX OBLIGATIONS

Social security and health insurance obligations are 59 000 CZK (2011: 38 000 CZK), of which 41 000 CZK (2011: 27 000 CZK) represent social security obligations and 18 000 CZK (2011: 11 000 CZK) represent health insurance obligations. The employee's advance income tax is 20 000 CZK (2011: 12 000 CZK).

None of these obligations are past their maturity date.

## 12. INCOME TAX

Income tax for the 2012 tax period is 0 CZK (2011: 0 CZK).

## 13. ADDITIONAL INFORMATION ON THE PROFIT AND LOSS STATEMENT

### INCOME

	31.12.2012
Main activity income	3 013
Economic income	--
<b>TOTAL</b>	<b>3 013</b>

The Foundation's main activity income for 2012 consists re-charging from reserves to cover administration costs in accordance with the Foundation's accounting procedures worth TCZK 3 013 (2011: TCZK 2 427).

The Foundation's economic activity income for 2012 consists of interest received from deposits in term accounts worth 0 CZK (2011: TCZK 288) and interest received from deposits in current accounts worth 0 CZK (2011: 0 CZK).



## COSTS

	31.12.2012
Main activity costs	3 013
Economic activity costs	--
<b>TOTAL</b>	<b>3 013</b>

The total annual costs for the administration of the Foundation must not exceed 20% of the value of the Foundation contributions provided annually according to their state as of 31st December of the same year. The Sirius Foundation has complied with this rule.

## TRADING RESULT DIVIDED ACCORDING TO MAIN AND ECONOMIC ACTIVITIES

	31.12.2012
Trading result for main activity	--
Trading result for economic activity	--
<b>TOTAL</b>	<b>--</b>

The Board of Directors has not yet decided to divide the trading result of 0 CZK for 2012 (2011: TCZK 288).

# 14. GIFTS RECEIVED AND CONTRIBUTIONS PROVIDED

## CONTRIBUTIONS PROVIDED – PROJECTS 2009

ORGANISATION	Project name	Grant amount	Paid in 2009	Paid in 2010	Paid in 2011	Paid in 2012
AMALTHEA o.s.	Strengthening of services for families – improvement of the endangered family in the Czech Republic	4 528	2 615	1 847	--	66
Centre for Foster Family Care	Support for development of foster family care in the Czech Republic	6 416	2 112	2 165	1 925	--
STŘEPO.s.-Czech Centre for Family Improvement	Strengthening of services for families – improvement of the endangered family in the Czech Republic	3 504	2 398	856	--	250
<b>TOTAL</b>		<b>14 448</b>	<b>7 125</b>	<b>4 868</b>	<b>1 925</b>	<b>316</b>

## CONTRIBUTIONS PROVIDED — PROJECTS 2010

ORGANISATION	Project name	Grant amount	Paid in 2010	Paid in 2011	Paid in 2012
Moment- an association to support not only the blind	Providing support services for families with disabled children in the Czech Republic	642	283	295	--
Kolping Family Smečno	Providing support services for families with disabled children in the Czech Republic	2 730	1 531	926	--
Federation of Parents and Friends of the Deaf and Hard of Hearing	Providing support services for families with disabled children in the Czech Republic	3 139	1 378	1 123	360
Diakonie ČCE – Centre in Prague 5 - Stodůlky	Providing support services for families with disabled children in the Czech Republic	3 744	894	1 722	763
Sdružení Nové Město na Moravě o.s.	Providing support services for families with disabled children in the Czech Republic	1 459	875	438	--
Česká Budějovice SPRP Early Care Centre	Providing support services for families with disabled children in the Czech Republic	1 043	432	507	--
<b>TOTAL</b>		<b>12 757</b>	<b>5 393</b>	<b>5 011</b>	<b>1 123</b>

## CONTRIBUTIONS PROVIDED — PROJECTS 2011

ORGANISATION	Project name	Grant amount	Paid in 2011	Paid in 2012
The House of Three Wishes	Improvement of the endangered family in the Czech Republic	1 000	900	100
Host Home-Start Czech republic	Strengthening of services for families – improvement of the endangered family in the Czech Republic	2 589	463	1 867
Centre for Foster Family Care	Development of the centre for foster family care	15 485	969	1 047
Diakonie ČCE – Centre in Pilsen	Centre SPS Archa - Landing	339	320	18
<b>TOTAL</b>		<b>19 413</b>	<b>2 652</b>	<b>3 032</b>

## CONTRIBUTION PROVIDED — PROJECTS 2012

ORGANISATION	Project name	Grant amount	Paid in 2012
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	5 000	5 000
Amalthea o.s.	Use of therapeutic methods in work with children in foster care	3 645	1 857
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	3 000	3 000
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	3 000	3 000
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	2 000	2 000
Diakonie ČCE – Centre in Pilsen	Centre SOS Archa - Landing	2 062	438
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	5 000	5 000
Strep, os. Czech Centre for family improvement	Prevention of the impact of traumatic situations on at-risk children	2 725	265
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	3 000	3 000
Public Benefit Corporation Sirius, o.p.s.	Grant for realization of OPS Sirius projects	5 000	5 000
<b>TOTAL</b>		<b>34 432</b>	<b>28 560</b>

## MONETARY AND NONMONETARY GIFTS RECEIVED IN 2012

DONOR	MONETARY GIFTS
Kellner Petr	3 000
Šmejč Jiří	13 000
Tkáč Patrik	3 000
Home Credit, a.s.	11 300
TOTAL	30 300

## 15. SIGNIFICANT SUBSEQUENT EVENT

As of the date that the financial statements are compiled the Board of Directors does not know of any significant subsequent events which would affect the financial statements as of 31st December 2012.

Signature of the statutory body or physical entity that is the accounting unit

June 10, 2013



Jiří Šmejč, Chairman of the Board of Directors

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