

ANNUAL FINANCIAL REPORT**2022**

EIK: 200775181

Energy Company Bonev EOODCondensed Balance Sheet Condensed
Income and Expenditure Statement NotesEntered in
*Commercial register to
Registry Agency****Abridged balance sheet***

ASSET	Amount (in thousand BGN)		PASSIVE	Amount (in thousand BGN)	
	SECTIONS	Current year		Previous year	SECTIONS
B. Non-current (fixed) assets	5,356	4,252	A. Equity	2025	1 460
C. Current (current) assets	343	189	C. Obligations	3,690	2,987
D. Deferred expenses	18	6			
AMOUNT OF ASSETS	5,717	4 447	AMOUNT OF LIABILITIES	5,717	4 447

Date of establishment:**Compiler:****Head:****05 May 2023**Chronicle Ltd
Pavlina Kalcheva,
*(signature, stamp)*Vanya Manikateva
*(signature, stamp)****Notes:******Condensed Income and Expenditure Statement***

	Amount (in thousand BGN)	
	Current year	Previous year
Sales revenue	1 733	961
Costs of raw materials, materials and external services	(30)	(24)
Personnel costs	(23)	(16)
Depreciation expense	(269)	(267)
Other expenses	(191)	(75)
Income tax expenses	(113)	(51)
Finance expenses	(82)	(68)
Financial result (profit or loss)	1,025	460

Date of establishment:**Compiler:****Head:****05 May 2023**Chronicle Ltd
Pavlina Kalcheva
*(signature, stamp)*Vanya Manikateva
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