

ANNUAL FINANCIAL REPORT**2023**

Abridged Balance Sheet
 Abridged Profit and Loss Account
 Disclosures

UIC: 200775181
Energy Company Bonev LTD.
 Registered in
 The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ACTIVE SECTIONS	Amount ('000 BGN)		PASSIVE SECTIONS	Amount ('000 BGN)	
	Current period	Previous period		Current period	Previous period
A. Subscribed Capital Unpaid	-	-	A. Equity	1,262	2,025
B. Fixed Assets	5,315	5,356	B. Provisions	-	-
C. Current assets	191	343	C. Obligations	4,260	3,690
D. Deferred costs	16	18	D. Grants and deferred income	-	-
TOTAL ASSETS	5,522	5,717	TOTAL LIABILITIES	5,522	5,717

Date:

May 27, 2024

Preparer:

„Chronika“ Ltd
 Pavlina Kalcheva
(signature and stamp)

Manager:

Vanya Manikateva
(signature and stamp)

Disclosures:**Abridged Profit and Loss Account**

	Amount ('000 BGN)	
	Current period	Previous period
Other income	-	-
Net sales revenue	921	1,733
Cost of raw materials and consumables	(32)	(30)
Staff costs	(5)	(23)
Depreciations costs	(267)	(269)
Other expenses	(251)	(191)
Financial cost	(76)	(82)
Tax	(28)	(113)
Change in deferred taxes	-	-
Profit (or loss) for the period	262	1,025

Date:

May 27, 2024

Preparer:

„Chronika OOD
 Pavlina Kalcheva
(signature and stamp)

Manager:

Vanya
 Manikateva
(signature and stamp)