

ANNUAL FINANCIAL REPORT**2024**

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. Fixed Assets	3 981	5 315	A. Equity	1 494	1 262
B. Current assets	158	191	B. Obligations	2 666	4 260
C. Deferred costs	21	16			
TOTAL ASSETS	4 160	5 522	TOTAL LIABILITIES	4 160	5 522

Date:**March 14, 2025****Preparer:**

*„Velidor“ Ltd Todor
Todorov (signature
and stamp)*

Manager:

*Vanya Manikateva
(signature and stamp)*

Abridged Profit and Loss Account

	Amount ('000 BGN)	
	Current period	Previous period
Sales revenue	843	1 733
Cost of raw materials and consumables	(103)	(32)
Staff costs	(100)	(5)
Depreciations costs	(267)	(267)
Other expenses	(6)	(251)
Income tax expense	(31)	(28)
Financial cost	(59)	(82)
Profit (or loss) for the period	277	262

Date:**March 14, 2025****Preparer:**

*„Velidor“ Ltd Todor
Todorov (signature
and stamp)*

Manager:

*Vanya
Manikateva
(signature and
stamp)*