

ANNUAL FINANCIAL REPORT**2022**

Condensed Balance Sheet Condensed
Income and Expenditure Statement Notes

EIK: 201588277
KIK ENERGY – 1 LTD
Entered in
*Commercial register to
Registry Agency*

Abridged balance sheet

ASSET	Amount (in thousand BGN)		PASSIVE	Amount (in thousand BGN)	
	Current year	Previous year		Current year	Previous year
B. Non-current (fixed) assets	1 394	916	A. Equity	352	(8)
C. Current (current) assets	775	43	C. Obligations	1 821	970
D. Deferred expenses	4	3			
AMOUNT OF ASSETS	2 173	962	AMOUNT OF LIABILITIES	2 173	962

Date of establishment:

Compiler:

Head:

January 20, 2023

Chronicle Ltd
Pavlina Kalcheva,
(signature, stamp)

Vanya Manikateva
(signature, stamp)

Notes:

1. The amount of liabilities to related parties as of 31.12.2022 is BGN 557 thousand.

Condensed Income and Expenditure Statement

	Amount (in thousand BGN)	
	Current year	Previous year
Income from established activity	1 826	30
Costs for raw materials, materials and external services	(24)	(10)
Costs for depreciation	(30)	(6)
Staff expenses	(9)	-
Other expenses	(1,327)	(7)
Financial costs	(36)	(11)
Tax expenses	(40)	-
Financial result (profit or loss)	360	(4)

Date of establishment:

Compiler:

Head:

January 20, 2023

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Pavlina Kalcheva,
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(signature, stamp)