

ANNUAL FINANCIAL STATEMENTS**2018**

Abridged Balance Sheet
 Abridged Profit and Loss Account
 Disclosures

UIN: 131492892
KID 2226 EOOD
 Registered in
The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ASSETS ITEMS	Amount ('000 BGN)		LIABILITIES ITEMS	Amount ('000 BGN)	
	Current Period	Previous Period		Current Period	Previous Period
A. Subscribed Capital Unpaid	-	-	A. Equity	2 223	1 898
B. Fixed Assets	3 049	3 050	B. Provisions	173	170
C. Current Assets	101	61	C. Liabilities	259	543
D. Deferred costs	5	6	D. Grants and deferred income	500	506
TOTAL ASSETS	3 155	3 117	TOTAL LIABILITIES	3 155	3 117

Date:
06 march 2019

Preparer:
 „Chronika OOD
 Pavlina Kalcheva
(signature and stamp)

Manager:
Bojidar Malinov
(signature and stamp)

Disclosures:

- Liabilities to the related parties as 31.12.2018 is 221 ('000 BGN)

Abridged Profit and Loss Account

	Amount ('000 BGN)	
	Current Period	Previous Period
Net turnover	536	444
Other income	74	28
Cost of raw materials and consumables	(73)	(42)
Staff costs	(48)	(50)
Depreciations costs	(39)	(38)
Other expenses	(93)	(89)
Tax	(32)	(24)
Profit or (loss) for the period	325	229

Date:
06 mach 2019

Preparer:
 „Chronika OOD
 Pavlina Kalcheva
(signature and stamp)

Manager:
Bojidar Malinov
(signature and stamp)

The Financial Statements are signed by the responsible persons and are stamped with the stamp of the respective entity. The signed and stamped version of the Financial Statements are available in the registry office of the Company. The Financial Statements have been published in accordance with the Accounting Act.