

ANNUAL FINANCIAL STATEMENTS**2020**

Balance Sheet
 Profit and Loss Account
 Disclosures

UIN: 200775181
 ENERGIYNA KOMPANIA
 BONEV EOOD
 Registered in
*The Commercial Register
 To the Registry Agency*

Balance Sheet

ASSETS ITEMS	Amount ('000 BGN)		LIABILITIES ITEMS	Amount ('000 BGN)	
	Current Year	Previous Year		Current Year	Previous Year
B. Non-current assets	4 460	4 244	A. Equity	1 064	790
C. Current Assets	139	554	C. Liabilities	3 542	4 013
D. Deferred costs	7	5	D. Grants and deferred income	-	-
TOTAL ASSETS	4 606	4 803	TOTAL LIABILITIES	4 606	4 803

Date:**Prepared by:****Executive Director:****31 May 2021**

„Chronika OOD
 Pavlina Kalcheva
(signature and stamp)

*Bojidar Malinov
 (signature and stamp)*

Disclosures: Liabilities to the related parties as 31.12.2020: 773 ('000 BGN)

Profit and Loss Account

	Amount ('000 BGN)	
	Current Year	Previous Year
Net turnover	893	904
Cost of raw materials and consumables	(148)	(195)
Staff costs	(16)	(13)
Depreciations costs	(248)	(244)
Other expenses	(71)	(14)
Tax	(31)	(21)
Financial cost	(105)	(244)
Profit/(loss) for the period	274	173

Date:**Prepared by:****Executive Director:****31 May 2021**

„Chronika OOD
 Pavlina Kalcheva
(signature and stamp)

*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.