

**ANNUAL FINANCIAL REPORT****2025**

Abridged Balance Sheet  
 Abridged Profit and Loss Account  
 Disclosures

UIC: 131492892  
**KID 2226 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 Not Paid In	-	-	A. Equity	1 006	1 325
B. Non-current Assets	3 517	3 672	B. Provisions and Similar Liabilities	168	167
C. Current Assets	142	137	C. Liabilities	2 042	1 860
D. Prepaid Expenses	18	10	D. Deferred Income and Financing	461	467
<b>TOTAL ASSETS</b>	<b>3 677</b>	<b>3 819</b>	<b>TOTAL LIABILITIES</b>	<b>3 677</b>	<b>3 819</b>

**Date:**

June 12, 2026

**Preparer:**

„Di Com“ Ltd  
 Rositsa Miltiyadeva  
 (signature and stamp)

**Manager:**

Vanya Manikateva  
 (signature and stamp)

**Abridged Profit and Loss Account**

	Amount ('000 BGN)	
	Current period	Previous period
Sales revenue	413	335
Other Income	6	7
Financial Income	16	95
Cost of raw materials and consumables	( 157 )	( 121 )
Staff costs	( 32 )	( 65 )
Depreciations costs	( 201 )	( 49 )
Other expenses	( 6 )	( 8 )
Financial cost	( 28 )	( 50 )
Tax expenses	( 1 )	( 4 )
Change in Deferred Taxes	( 4 )	( 11 )
<b>Profit (or loss) for the period</b>	<b>6</b>	<b>129</b>

**Date:**

June 12, 2026

**Preparer:**

„Di Com“ Ltd  
 Rositsa Miltiyadeva  
 (signature and stamp)

**Manager:**

Vanya Manikateva  
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