

**PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2019**

EXPENSES		REVENUES		BGN '000
		31.12.2019	31.12.2018	
A. Expenses	B. Revenues			
Expenses for raw materials and outside service, incl.	Net income from sales, incl.:	1 273	1 175	8 540
a) raw materials	a) goods	743	632	54
b) outside services	b) services, incl.	530	543	(7)
Payroll expenses, incl.:		4 808	3 960	(7)
a) Salaries & Wages	Income from rentals	4 195	3 429	8 486
b) Payroll taxes		613	531	1 523
Expenses from depreciation and amortization, incl.		312	278	1 450
a) Expenses for amortization and depreciation of tangible and intangible assets	Other income, incl.	312	278	(7)
Other expenses, incl.		827	753	
a) balance value of assets sold	Income from sales of long term assets	45	184	32
b) provisions				209
Total expenses from operating activity	Total income from operating activity	7 220	6 166	8 572
Profit from regular activity		1 352	1 712	
Total expenses		7 220	6 166	
Profit before tax (Total income - Total expenses)		1 352	1 712	
Profit		1 352	1 712	
Total	Total	8 572	7 878	8 572
				7 878

Date: 11.03.2020

The Profit and Loss Account from economic activity should be taken into consideration together with the Explanatory notes to the annual financial statement.

Compiler:

/Krasimira Nikolcheva/

Director General:

/Prof. Dr. Krasimir Gigov/



ЕМИЛИЯ
Пучева
0556
Регистриран одитор

According to the audit report dated 11.03.2020