

PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2021

EXPENSES		REVENUES		IN 000703415	BGN '000
		31.12.2021	31.12.2020	31.12.2021	31.12.2020
A. Expenses	B. Revenues				
Expenses for raw materials and outside service, incl.	Net income from sales, incl.:	1 072	880	7 340	6 280
a) raw materials	a) goods	643	520	42	26
b) outside services		429	360		
Payroll expenses, incl.:	b) services, incl.	4 079	3 344	7 298	6 254
a) Salaries & Wages	Income from rentals	3 603	2 919		
b) Payroll taxes		476	425	1 083	1 068
Expenses from depreciation and amortization, incl:		251	280		
a) Expenses for amortization and depreciation of tangible and intangible assets	Other income, incl.	251	280	134	14
Other expenses, incl:		499	554		
a) balance value of assets sold	Income from sales of long term assets	44	21	134	14
b) provisions					
Total expenses from operating activity	Income in affiliated enterprises and participating interests incl:	5 901	5 058	165	
Profit from regular activity	income from participation in contractual associations	1 738	1 236	165	
Total expenses	Total income from operating activity	5 901	5 058	7 639	6 294
Profit before tax (Total income - Total expenses)		1 738	1 236		
Profit		1 738	1 236		
Total	Total	7 639	6 294	7 639	6 294

Date: 18.03.2022

This report was approved by the General Director of the Bulgarian Red Cross on March 21, 2022 and should be considered in conjunction with the additional annexes.

Compiler:

/Krasimira Nikolcheva/

Director General:

/Prof.Dr.Krasimir Gigov/

Date of the audit report: 21.03.2022

Registered auditor responsible for the audit:

/Emiliya Lucheva/
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ЕМИЛИЯ
ЛУЧЕВА
Регистриран одитор