

PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2022

EXPENSES		REVENUES		IN 000703415	BGN '000
		31.12.2022	31.12.2021	31.12.2022	31.12.2021
A. Expenses					
Expenses for raw materials and outside service, incl.		1 493	1 072	8 767	7 340
a) raw materials	(5)	931	643	51	42
b) outside services	(6)	562	429		
Payroll expenses, incl.:		4 358	4 079	8 716	7 298
a) Salaries & Wages	(7)	3 803	3 603		
b) Payroll taxes	(7)	555	476	1 216	1 063
Expenses from depreciation and amortization, incl:		271	251		
a) Expenses for amortization and depreciation of tangible and intangible assets	(8)	271	251	21	134
Other expenses, incl:	(8)	880	499		
a) balance value of assets sold	(8)	42	44	21	134
b) provisions					
Total expenses from operating activity		7 002	5 901	209	165
Profit from regular activity		1 995	1 738	209	165
Total expenses		7 002	5 901		
Profit before tax (Total income - Total expenses)		1 995	1 738	8 997	7 639
Profit		1 995	1 738		
Total		8 997	7 639	8 997	7 639
B. Revenues					
Net income from sales, incl.:					
a) goods	(3)				
b) services, incl.	(3)				
Income from rentals					
Other income, incl.	(3)				
Income from sales of long term assets					
Income in affiliated enterprises and participating interests incl: income from participation in contractual associations					
Total income from operating activity					
Total					

Date: 15.03.2023

This report was approved by the General Director of the Bulgarian Red Cross on March 23, 2023 and should be considered in conjunction with the additional annexes.

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Director General:  /Prof. Dr. Krasimir Gigov/

Date of the audit report: 27.03.2023

Registered auditor responsible for the audit:

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Регистриран одитор