

**PROFIT AND LOSS ACCOUNT
of BULGARIAN RED CROSS
as of 31.12.2022**

IN 000703415

BGN '000

EXPENSES		31.12.2022	31.12.2021	REVENUES		31.12.2022	31.12.2021
I. OPERATING EXPENSES							
A. Expenses from regulated activity				A. Income from regulated activity			
Donations /expenses/	(5.6.7)	18 028	23 363	Income from donations under condition	(3)	18 916	24 152
Other operating expenses	(8)	6 444	6 779	Income from donations free of condition	(3.4)	5 278	5 793
Subtotal A:		24 472	30 142	Membership fees	(3)	144	150
B. Administrative expenses	(8)	1 683	1 383	Other revenues	(3)	43	12
Total I:		26 155	31 525	Total I:		24 381	30 107
II. FINANCIAL EXPENSE							
Interest expense				Interest income	(9)	2	4
Negative exchange rate differences	(9)	3	1	Positive exchange rate differences	(9)	4	3
Other financial expenses	(9)	5	5				
Total II:		8	6	Total II:		6	7
IV. PROFIT FROM ECONOMIC ACTIVITY							
V. TOTAL EXPENSES				V. TOTAL REVENUES			
VI. RESULT		219	321	VI. RESULT		26 382	31 852
Total (V+VI)		26 382	31 852	Total (V + VI)		26 382	31 852

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.

Compiler:

/Krasimira Nikolcheva/

Director General:

/Prof.Dr.Krasimir Gigov/

Date of the audit report: 27.03.2023

Registered auditor responsible for the audit:

/Emiliya Lucheva/
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