

PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2023

EXPENSES		REVENUES		IN 000703415	BGN '000
		31.12.2023	31.12.2022	31.12.2023	31.12.2022
A. Expenses	B. Revenues				
Expenses for raw materials and outside service, incl.	Net income from sales, incl.:	1 242	1 493	8 506	8 767
a) raw materials	a) goods	618	931	50	51
b) outside services	b) services, incl.	624	562	(3)	(3)
Payroll expenses, incl.:	Income from rentals	4 684	4 358	8 456	8 716
a) Salaries & Wages		4 098	3 803		
b) Payroll taxes		586	555	1 336	1 216
Expenses from depreciation and amortization, incl:		252	271		
a) Expenses for amortization and depreciation of tangible and intangible assets	Other income, incl.	252	271	9	21
Other expenses, incl:		1 060	880		
a) balance value of assets sold	Income from sales of long term assets	32	42	9	21
b) provisions					
Total expenses from operating activity	Income in affiliated enterprises and participating interests incl:	7 238	7 002	354	209
Profit from regular activity	income from participation in contractual associations	1 631	1 995	354	209
Total expenses	Total income from operating activity	7 238	7 002	8 869	8 997
Profit before tax (Total income - Total expenses)		1 631	1 995		
Profit		1 631	1 995		
Total	Total	8 869	8 997	8 869	8 997

Date: 15.03.2024

This report was approved by the General Director of the Bulgarian Red Cross on March 20, 2024 and should be considered in conjunction with the additional annexes.

Compiler:

/Krasimira Nikolcheva/

Director General:

/Prof. Dr. Krasimir Gigov/

Date of the audit report: 27.03.2024

Registered auditor responsible for the audit:

/Emiliya Lucheva/

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