

PROFIT AND LOSS ACCOUNT of BULGARIAN RED CROSS

as of 31.12.2023

IN 000703415

EXPENSES		REVENUES		BGN '000	
	31.12.2023	31.12.2022		31.12.2023	31.12.2022
I. OPERATING EXPENSES					
A. Expenses from regulated activity			A. Income from regulated activity		
Donations /expenses/	(5.6.7)	18 028	Income from donations under condition	(3)	18 916
Other operating expenses	(8)	6 444	Income from donations free of condition	(3.4)	5 278
Subtotal A:		24 472	Membership fees	(3)	144
B. Administrative expenses	(8)	1 683	Other revenues	(3)	43
Total I:		26 155	Total I:	33 971	24 381
II. FINANCIAL EXPENSE					
Interest expense			Interest income	(9)	2
Negative exchange rate differences	(9)	3	Positive exchange rate differences	(9)	4
Other financial expenses	(9)	5			
Total II:		8	Total II:	6	6
IV. PROFIT FROM ECONOMIC ACTIVITY					
V. TOTAL EXPENSES		26 163	V. TOTAL REVENUES	1 631	1 995
VI. RESULT		219	VI. RESULT	35 608	26 382
Total (V+VI)		26 382	Total (V + VI)	294	
				35 902	26 382

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:

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