

**PROFIT AND LOSS ACCOUNT  
of BULGARIAN RED CROSS  
as of 31.12.2015**

BGN '000

	31.12.2015	31.12.2014	REVENUES	31.12.2015	31.12.2014
<b>EXPENSES</b>					
<b>I. OPERATING EXPENSES</b>			<b>I. OPERATING REVENUES</b>		
A. Expenses from regulated activity			A. Income from regulated activity		
Donations /expenses/	(8)	8 437	Income from donations under condition	(7)	8 884
Other operating expenses	(8)	3 986	Income from donations free of condition	(7)	3 337
<b>Subtotal A:</b>		<b>12 423</b>	Membership fees	(7)	153
B. Administrative expenses		1 889	Other revenues	(7)	27
<b>Total I:</b>		<b>14 312</b>	<b>Total I:</b>		<b>12 401</b>
<b>II. FINANCIAL EXPENSE</b>			<b>II. FINANCIAL REVENUES</b>		
Interest expense		1	Interest income	(9)	79
Negative exchange rate differences	(9)	5	Positive exchange rate differences	(9)	53
Other financial expenses	(9)	5	Other financial revenues	(9)	2
<b>Total II:</b>		<b>11</b>	<b>Total II:</b>		<b>132</b>
<b>V. TOTAL EXPENSES</b>		<b>14 323</b>	<b>IV. PROFIT FROM ECONOMIC ACTIVITY</b>		<b>1 672</b>
<b>VI. RESULT</b>		<b>1 120</b>	<b>V. TOTAL REVENUES</b>		<b>14 205</b>
<b>Total (V+VI)</b>		<b>14 323</b>	<b>VI. RESULT</b>		<b>118</b>
			<b>Total (V + VI)</b>		<b>14 323</b>

Date: 17.03.2016

ФИНАНСОВ ОТЧЕТ, ВЪРХУ КОЙТО СМЕ  
ИЗДАЛИ ОДИТОРСКИ ДОКЛАД С ДАТА:

21-03-2016

Compiler:

/Krasimira Nikolcheva/

Director General:

/Krasimir Gigov/

