

**PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2016**

	EXPENSES		REVENUES		BGN '000
	31.12.2016	31.12.2015	31.12.2016	31.12.2015	
A. Expenses			B. Revenues		
Expenses for raw materials and outside service, incl.	1 064	1 004	Net income from sales, incl.:	7 326	6 979
a) raw materials (8)	561	618	a) goods (7)	57	60
b) outside services (8)	503	386	b) services, incl. (7)	7 269	6 919
Payroll expenses, incl.:	4 026	3 519	Income from rentals	1 386	1 453
a) Salaries & Wages (8)	3 481	3 044			
b) Payroll taxes (8)	545	475			
Expenses from depreciation and amortization, incl:	271	288			
a) Expenses for amortization and depreciation of tangible and intangible assets (8)	271	288	Other income, incl. (7)	83	278
Other expenses, incl: (8)	657	774			
a) balance value of assets sold (8)	58	280	Income from sales of long term assets	83	278
b) provisions (8)					
Total expenses from operating activity	6 018	5 585	Total income from operating activity	7 409	7 257
Profit from regular activity	1 391	1 672			
Total expenses	6 018	5 585			
Profit before tax (Total income - Total expenses)	1 391	1 672			
Profit	1 391	1 672			
Total	7 409	7 257	Total	7 409	7 257

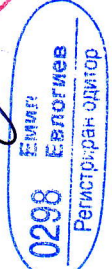
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