

**PROFIT AND LOSS ACCOUNT FROM ECONOMIC ACTIVITY
of BULGARIAN RED CROSS
as of 31.12.2017**

BGN '000

EXPENSES	31.12.2017		31.12.2016		REVENUES	31.12.2017		31.12.2016	
A. Expenses					B. Revenues				
Expenses for raw materials and outside service, incl.		1 120		1 064	Net income from sales, incl.:		6 812		7 326
a) raw materials (8)		635		561	a) goods (7)		61		57
b) outside services (8)		485		503	b) services, incl. (7)		6 751		7 269
Payroll expenses, incl.:		3 488		4 026	Income from rentals		1 379		1 386
a) Salaries & Wages (8)		3 005		3 481					
b) Payroll taxes (8)		483		545	Other income, incl. (7)		178		83
Expenses from depreciation and amortization, incl.:		251		271	Income from sales of long term assets		178		83
a) Expenses for amortization and depreciation of tangible and intangible assets (8)		251		271	Total income from operating activity		6 990		7 409
Other expenses, incl. (8)		632		657					
a) balance value of assets sold (8)		66		58					
b) provisions (8)									
Total expenses from operating activity		5 491		6 018					
Profit from regular activity		1 499		1 391					
Total expenses		5 491		6 018					
Profit before tax (Total income - Total expenses)		1 499		1 391					
Profit		1 499		1 391					
Total		6 990		7 409	Total		6 990		7 409

Date: 15.03.2018

The Profit and Loss Account from economic activity should be taken into consideration together with the Explanatory notes to the annual financial statement.

Compiler:

Krasimira Nikolcheva
/Krasimira Nikolcheva/

According to an audit report of [Signature] 22.03.2018 [Signature] (B.K.)

Director General:

0556 Лучева /Sofia Stoimenova/

Регистриран одитор

