

STATEMENT OF COMPREHENSIVE INCOME
STIK-KREDIT AD
FOR THE YEAR ENDED 31 DECEMBER 2018

(All amounts are in thousands of BGN)

	(audited)	(audited)
	2018	2017
	<u> </u>	<u> </u>
Revenue from interest, taxes and penalties	669	280
Revenue from commission	1927	927
	<u> </u>	<u> </u>
Net revenue from interest, taxes and penalties	2596	1207
	<u> </u>	<u> </u>
Net income/loss from financial operations	(22)	(4)
	<u> </u>	<u> </u>
General and administrative expenses	6 587	141
Personnel expenses	212	81
- expenses for salaries and wages	178	68
- expenses for social security, incl. pensions	34	13
Other administrative expenses	375	60
	<u> </u>	<u> </u>
Profit before tax	1987	1062
Income tax	200	106
	<u> </u>	<u> </u>
Annual profit	1787	956

Notes

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