UNICO LTD - RUSE

PROFIT & LOSS STATEMENT – YEAR 2025-thousand EURO

EXPENSES	CURRENT YEAR	PREVIOUS YEAR
A. Ordinary operating expenses		
I. Costs for economic elements	**275**	**255**
Row materials	16	16
Outside services	33	41
Expenses for amortization	12	13
Salaries	118	94
Social and health securities	23	19
Other expenses	29	25
Balance value of assets sold	44	46
II. Financing expences		
Interest expenses and other financial expenses	1	0
Total expenses (I+II)	**276**	**255**
B. Profit from ordinary activities	93	106
C. Accounting profit	93	106
III. Income tax expenses	9	11
D. Net profit	**84**	**95**
Total (Total expenses+III+D)	**369**	**361**

REVENUES	CURRENT YEAR	PREVIOUS YEAR
A. Income from ordinary activities		
I. Net income from sales	**368**	**361**
-Finished goods		
-Merchandise	48	50
-Services	320	311
II. Financial income		
Interest income	1	0
Income from co-participations		
Б. Losses from ordinary activities		
B. Accounting loss		
Г. Loss		
Total (Total Revenue+G)	**361**	**361**

Manager: Nikolay Handzhiev
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