

28.01.2021

Property complex of SOE “Zhytomyr Expertise and Technical Center of the State Service for Labor of Ukraine”

USREOU code (ЄДРПОУ): 20405673

Zhytomyr, Putyatynskiyi Maidan, 2,
offices 521, 522.



General characteristics

The main activity, according to the Charter:
technical tests and research.

Object information (real estate): buildings, structures or their separate parts are not on the balance sheet of the enterprise.

Information about the land plot: no land plots.

Information on movable property: the object includes movable property, current assets and other non-current tangible and intangible assets.

Object information (movable property):

- fixed assets, including motor vehicles, equipment, other movable property in the amount of 244 pcs. in the amount of UAH 2762,317 thousand;
- other non-current tangible assets in the amount of 622 pcs. in the amount of UAH 23,146 thousand;
- other intangible assets in the amount of 14 pcs. in the amount of UAH 66,569 thousand;
- stocks - 122 positions in the amount of UAH 199,304 thousand.

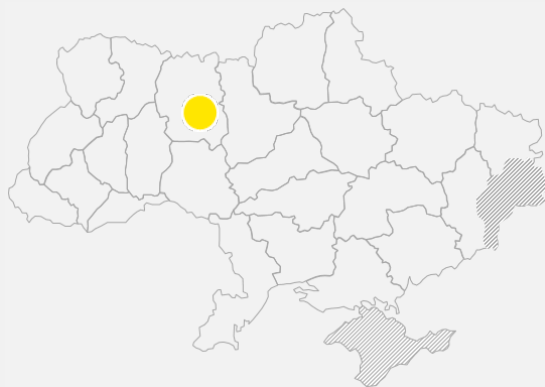
Total movable property in the amount of UAH 3051,336 thousand.

Motor vehicles:

- car FORD KUGA C520 AM0099CI, year of manufacture 2016, engine capacity 1997, mileage (km) 118079.
- car MITSUBISHI LANCER AM8778AB, year of manufacture 2005, engine capacity 1584, mileage (km) 378098.
- car RENAULT DOKKER AM0026BP, year of manufacture 2013, engine capacity 1461, mileage (km) 259461.
- car RENAULT NEW DUSTER AM9009CA, year of manufacture 2017, engine capacity 1467, mileage (km) 168721.
- car SKODA OCTAVIA A7 AM0990CA, year of manufacture 2016, engine capacity 1395, mileage (km) 94657.
- car Volkswagen Passat B8 1.8 TSI AM9990AT, year of manufacture 2018, engine capacity 1798, mileage (km) 85513.
- car GAZ car, brand 2705 ВП-6 AM0782BH, year of manufacture 2011, engine capacity 2890, mileage (km) 127366.

Volume and main nomenclature of products (works, services):

Period	Total income, thousand UAH	Income by main activity, thousand UAH
2018	14606	3865
2019	15068	4840
2020	9444	3637



Total land plot area:

not defined

Total area of buildings and structures:

none

**Number of employees
(as of 31.12.2020)**

43



Main indicators of economic activity:

No	Indicators (thousand UAH)	2018	2019	2020
1.	Assets	5758	5227	4060
1.1	Non-Current assets	3534	3299	2911
1.2	Current assets	2224	1928	1149
2.	Liabilities	5758	5227	4060
3.	Total income, including:	14844	15256	9497
3.1	Net income from sales of products (goods, works, services)	14606	15068	9444
4.	Total costs, including:	13509	13926	9243
4.1	Cost of goods sold (goods, works, services)	9040	9121	5930
4.2	Administrative costs	4007	4327	3030
4.4	Other operating costs	169	183	227
4.6	Income tax expenses	293	292	56
5.	Net profit (loss)	1335	1330	254

As of 01.01.2021:

There are no overdue accounts payable.

Current accounts payable, including:

- debt for goods, works, services – UAH 107 thousand.
- debt to the budget – UAH 101 thousand UAH (including taxes on wages – UAH 58 thousand).
- arrears of wages – UAH 93 thousand.
- arrears on received advances - UAH 587 thousand.
- other accounts payable 19 thousand UAH.

The volume of sales of products (works, services) for 2020: UAH 9444.0 thousand.

The main range of products and services in 2020:

- expertise of project documentation - 518 thousand UAH
- laboratory tests of building materials - 58 thousand UAH
- diagnostics - 1686 thousand UAH
- examination of the state of industrial safety of businesses - 1224 thousand UAH
- technical inspection - 775 thousand UAH
- high-voltage tests - 8 thousand UAH
- technical inspection - 1070 thousand UAH
- trainings - 302 thousand UAH
- production of passports - 1001 thousand UAH
- testing of protective equipment - 369 thousand UAH
- identification of high-risk objects - 125 thousand UAH
- psychophysiological examination - 192 thousand UAH
- certification of jobs - 780 thousand UAH
- examination of imported equipment - 591 thousand UAH
- audit of the labor protection - 642 thousand UAH
- thermal imaging measurements - 26 thousand UAH
- technical inspection of buildings - 77 thousand UAH.

Privatization conditions:

- preservation of the main activities of the enterprise for 1 year;
- preventing the dismissal of employees on the initiative of the new owner or authorized body for 6 months;
- repayment within 6 months of debts on wages and before the budget, overdue accounts payable if they exist at the time of transfer to the buyer of ownership;
- fulfillment of the terms of the collective agreement during its term, but not more than 1 year.



Contacts

SPFU Contact center: 0-800-50-56-46

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More information
about the asset:

<https://bit.ly/3rusjHT>

