

03.12.2021

# Property complex of SOE "Transcarpathian Expertise and Technical Center of the State Service for Labor of Ukraine"

USREOU code (ЄДРПОУ): 38015558

88000, Zakarpattia region, Uzhhorod,  
Lesi Ukrainki St., 13



## General characteristics

**The main activity, according to the Charter:** 71.20 Technical tests and research.

**The volume of sales of products (works, services) for the period of 2018-9 months of 2021:** UAH 18,941.0 thousand.

**The main nomenclature of products (works, services):**

- examination of the state of labor protection and safety of industrial production of economic entities during the operation of machines, mechanisms, high-risk equipment.

**The average number of employees as of 31.07.2021:** 7 people.

**Information about the object (real estate), located at:** Zakarpattia region, Uzhhorod, Lesi Ukrainki St., 13:

| Name                           | Total area (sq. m.) | Registration number | Basis of ownership   | Form of ownership and owner   |
|--------------------------------|---------------------|---------------------|--|---|
| Office building with extension | 424.2               | 2695628             | Certificate of ownership of real estate dated 07.09.2012 series SAS № 161584, issued by the Executive Committee of the Uzhgorod City Council to the SOE "Transcarpathian Expert and Technical Center of State Service for Mining Supervision and Industrial Safety of Ukraine" | State, represented by the State Committee of Ukraine for Industrial Safety, Labor Protection and Mining Supervision on the right of full economic management of SOE "Transcarpathian Expert Technical Center" |

**Functional use:** 1220.9 Buildings for office and administrative purposes other. **The building of office premises with an extension is in satisfactory condition, provided with all necessary engineering equipment (individual heating, electricity, water supply, gas supply) and equipment.**

**Information about the land plot located at:** Zakarpattia region, Uzhhorod, Lesi Ukrainki St., 13:

| Name      | Land area (sq.m.) | Cadastral number       | Purpose of the land plot  | Form of ownership, grounds for the right to use the land plot, information on encumbrances                                   |
|-----------|-------------------|------------------------|---|--|
| land plot | 336               | 211010000 :10:002:0159 | For the construction and maintenance of buildings of public authorities and local governments | State, State act on the right of permanent use of land series ЯЯ№ 109642, issued by the Uzhhorod City Council on 06.08.2012. |

**There are no lease agreements for the property that is a part of the SPC of SOE " Transcarpathian Expertise and Technical Center of the State Service for Labor of Ukraine".**

**Volumes of emissions and discharges of pollutants:** emissions and discharges of pollutants into the environment are not carried out, waste at the enterprise is not generated and stored.



**Total land area:**

**0.0336 ha**

**Total area of buildings and structures:**

**424.2 sq. m.**

**Number of employees (as of 31.07.2021)**

**7**



*In accordance with the requirements of Article 20 of the Law of Ukraine "On Privatization of State and Municipal Property" in cases provided by the legislation on protection of economic competition, the buyer must obtain permission from the Antimonopoly Committee of Ukraine to directly or indirectly acquire assets in the form of a property complex or structural business unit (hereinafter - the concentration permit). The procedure for filing and reviewing an application for a concentration permit is established by the legislation on the protection of economic competition.*

Information on movable property: SPC consists of 5 units of vehicles (4 cars, 1 truck).

## The main indicators of economic activity:

| No        | Indicators (thousand UAH)                                  | 2018        | 2019        | 2020         | 9m of 2021  |
|-----------|--|-------------|-------------|--------------|-------------|
| <b>1.</b> | <b>Assets</b>  | <b>4268</b> | <b>3918</b> | <b>2478</b>  | <b>2460</b> |
| 1.1       | Non-Current assets   | 728         | 702         | 1168         | 1168        |
| 1.2       | Current assets   | 3540        | 3216        | 1310         | 1292        |
| <b>2.</b> | <b>Liabilities</b>   | <b>4268</b> | <b>3918</b> | <b>2478</b>  | <b>2460</b> |
| <b>3.</b> | <b>Total income, including:</b>                            | <b>8327</b> | <b>7405</b> | <b>3177</b>  | <b>32</b>   |
| 3.1       | Net income from sales of products (goods, works, services) | 8146        | 7228        | 3104         | 32          |
| <b>4.</b> | <b>Total costs, including:</b>                             | <b>7762</b> | <b>6861</b> | <b>4204</b>  | <b>659</b>  |
| 4.1       | Cost of goods sold (goods, works, services)                | 4240        | 3505        | 1938         | 152         |
| 4.2       | Administrative costs                                       | 2827        | 2671        | 1972         | 507         |
| 4.4       | Other operating costs                                      | 571         | 566         | 294          | -           |
| 4.6       | Income tax expenses  | 124         | 119         | -            | -           |
| <b>5.</b> | <b>Net profit (loss)</b>                                   | <b>565</b>  | <b>544</b>  | <b>-1027</b> | <b>-627</b> |

As of 30.09.2021:

There are no overdue accounts payable.

Current accounts payable, including:

- wage arrears - **UAH 355.0 thousand**;
- settlements with the budget - **UAH 86.0 thousand**;
- settlements with insurance – **UAH 103.00 thousand**;

Current accounts payable

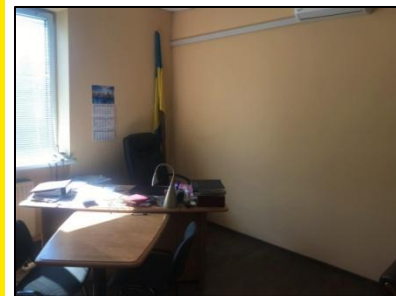
- for received advances - **UAH 136.0 thousand**;
- other accounts payable - **UAH 70.0 thousand**.

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

| Period           | Total income, thousand UAH | Income by main activity, thousand UAH |
|------------------|----------------------------|---------------------------------------|
| 2018             | 8327.0                     | 8146.0                                |
| 2019             | 7405.0                     | 7228.0                                |
| 2020             | 3177.0                     | 3104.0                                |
| 9 months of 2021 | 32.0                       | 32.0                                  |

Privatization conditions:

- Preventing the dismissal of employees during 6 months.
- Repayment of debts on wages and before the budget within 1 month.
- Repayment of overdue accounts payable of the enterprise within 3 months.



## Contacts

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More information  
about the asset:

<https://bit.ly/3lmpxG3>

