

Property Complex of SOE "Kolomyia district architectural planning design and production bureau"

USREOU code (ЄДРПОУ): 22171452

Legal address: Ivano-Frankivsk Oblast,
Kolomyia Rayon, Kolomyia town,
40 Franka Ivana St.



General characteristics

Main activity in accordance with the Charter:
architectural activities (NACE code 71.11).

**Volume of sales of products (works, services)
for 9 months of 2023:** UAH 465.6 thousand.

The main range of products (works, services):
design and urban planning documentation,
architectural volumetric design.

Information about real estate: no real estate.

Information about land plots: there are no land
plots.

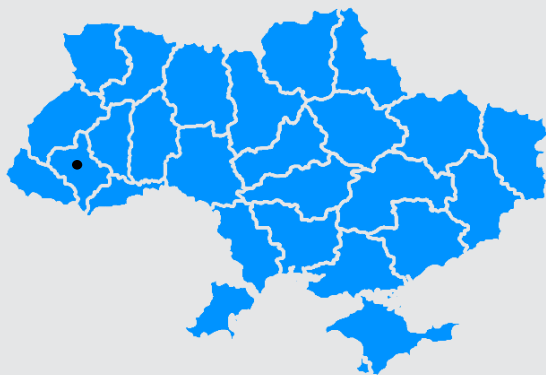
Vehicle information:

Brand	Model	Registration number	Year of manufacture
Mercedes-Benz car	200	AT8902AP	1984

Information about movable property: 12 units
(plastic windows, lamps, computer and office
equipment, etc.) (more details in the appendix to
the information notification).

The company's property is not leased.

**There are no objects on the balance sheet of
the enterprise that are not subject to
privatization.**

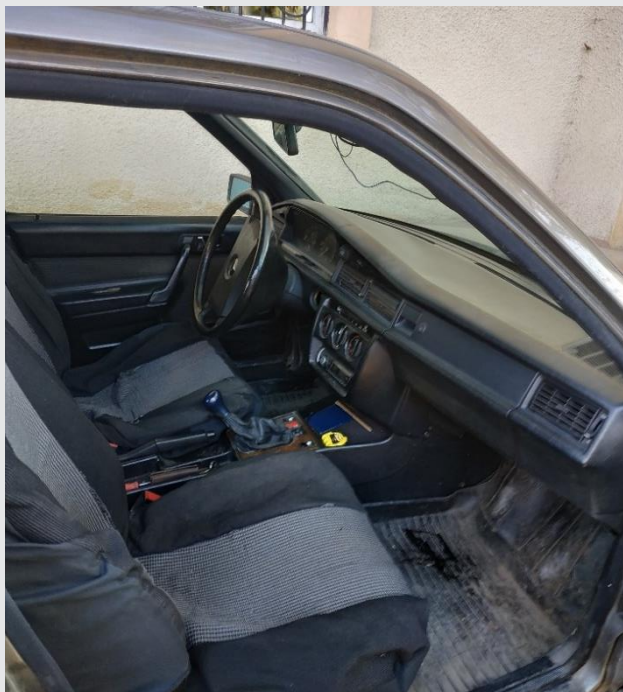


Total land area
absent

Total area of buildings and structures:
absent

Number of employees:
(as of 30.09.2023)

5



Main financial indicators:

#	Indicators (thousand UAH)	2020	2021	2022	9M 2023
1.	Assets	74.6	58.4	44.2	90.5
1.1	Non-Current assets	6.3	5.3	4.5	3.9
1.2	Current assets	68.3	53.1	39.7	86.6
2.	Liabilities	74.6	58.4	44.2	90.5
3.	Total income, including:	901.9	798.3	516.7	485.7
3.1	Net income from sales of products (goods, works, services)	901.9	798.3	497.4	465.6
4.	Total costs, including:	893.1	795.6	537.7	481.5
4.1	Cost of goods sold (goods, works, services)	596.1	477.7	321.9	229.4
4.2	Administrative costs	-	-	-	-
4.4	Other operating costs	-	-	-	-
4.6	Income tax expenses	1.3	1.8	-	-
5.	Net profit (loss)	8.8	2.7	-21.0	4.2

As of September 30, 2023, there are no overdue accounts payable.

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

Period	Total income, thousand UAH	Income by main activity, thousand UAH
2020	901.9	901.9
2021	798.3	798.3
2022	516.7	497.4
9M 2023	485.7	465.6

Since the enterprise does not carry out production activities, there are no emissions or discharges of pollutants into the environment.

Privatization conditions:

- repayment of debts on wages and to the budget within 6 months;
- preventing the dismissal of employees during 6 months.



Contacts

SPFU Contact center:
+380-800-50-56-46

privatization@spfu.gov.ua

Asset information: <http://surl.li/nrube>

