

Property complex of SOE "Novohoholivske"

USREOU code (ЄДРПОУ): 02476669

01054, Kyiv city, 7, Gogolivska St.



General characteristics

The main type of economic activity according to the Charter: rental and operating of own or leased real estate.

Volume of sales of products (work, services) for the period of 2021 – Q2 2024: UAH 42.4 thousand, including export – UAH 0.0 thousand.

Main range of products (works, services): rental (service), including export: none.

Information on real estate located at the following address: Kyiv city, 7, Gogolivska St.:

Name	Total area, sq. m	Registration number	Basis of ownership	Form of ownership and owner
Administrative building	1814.9	1143503380000	Information from the State Register of Property Rights to Real Estate on registration of property rights No. 382332541 dated 11.06.2024	State / State Property Fund of Ukraine
Garage	60.2	1143507680000		

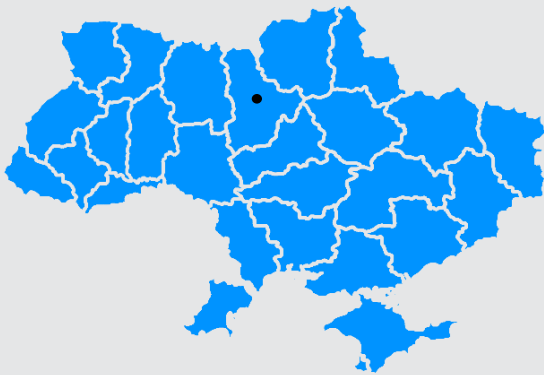
Functional use:

- Administrative and utility buildings of industrial enterprises;
- Ground garages.

Information on land plot located at the following address: Kyiv city, 7, Gogolivska St.:

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
0.0826	800000000: 88:172:0012	For the construction and maintenance of buildings of cultural and educational service institutions	Not issued

As of 30.06.2024, the company's property is not leased.



Total land area
0.0826 ha

Total area of buildings and structures:
1,875.1 sq. m

Number of employees (as of 30.06.2024):
1



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.

Main financial indicators:

#	Indicators (thousand UAH)	2021	2022	2023	Q2 2024
1.	Assets	44204.2	43156.3	42041.2	41489.2
1.1	Fixed assets	42954.4	41867.0	40763.0	40211.0
1.2	Current assets	1249.8	1289.3	1278.2	1278.2
2.	Equity	40788.6	38496.3	36986.7	36243.5
3.	Total income, including:	49.8	4.7	0.0	0.0
3.1	Net income from sales of products (goods, works, services)	42.4	-	-	-
4.	Total costs, including:	2366.2	2297.0	1509.6	743.2
4.1	Cost of goods sold (goods, works, services)	-	-	-	-
4.2	Administrative costs	-	-	-	-
4.4	Other operating costs	2366.2	2297.0	1509.6	743.2
4.6	Income tax expenses	-	-	-	-
5.	Net profit (loss)	-2316.4	-2292.3	-1509.6	-743.2

As of 30.06.2024:

Overdue accounts payable – UAH 4,777,128.0, including:

- wage arrears – **UAH 673,724.0**;
- debt to the budget – **UAH 3,619,353.0**;
- insurance debt – **UAH 56,651.0**;
- other accounts payable – **UAH 427,400.0**.

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

Period	Total income, thousand UAH	Income by main activity, thousand UAH
2021	49.8	42.4
2022	4.7	0.0
2023	0.0	0.0
Q2 2024	0.0	0.0

As of 30.06.2024, vehicles and movable property are not included in the enterprise's balance sheet (they are absent).

There are no objects on the enterprise's balance sheet that are not subject to privatization.

The privatization object does not emit or discharge pollutants into the environment, as well as generate and dispose of waste.

There are no mobilization tasks (orders) at the enterprise.

Privatization conditions:

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



Contacts

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

