

Property complex of SOE "Agricultural Enterprise "Zemelnyi fond"

USREOU code (ЄДРПОУ): 37202164

01001, Kyiv city, 1, Borysa Hrinchenka St.



General characteristics

The main type of economic activity according to the Charter: business and other management consultancy activities.

Sales volume of products (works, services) for the period of 2021 – Q3 2024: UAH 8,731.9 thousand, including export – UAH 0 thousand.

Main range of products (works, services): activities of hotels and similar temporary accommodation facilities.

Information about the object (real estate): the object includes **15 registered real estate units** with a total area of **7,285.1 sq. m**, namely:

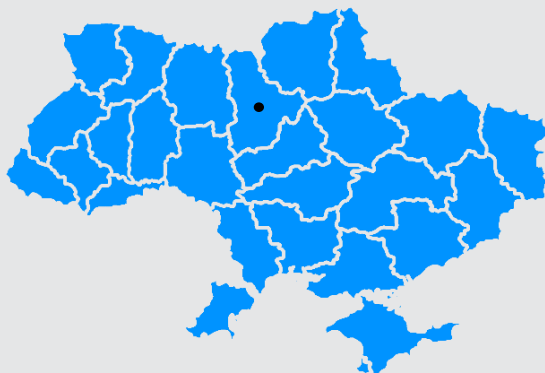
- **building of the Kolos hotel** with a total area of **1,856.7 sq. m** located at the address: Kyiv city, 3A, Priorska St.;
- **property complex consisting of 14 units of buildings and structures** (office building, service station, checkpoint, boiler house, vehicle security room, warehouses, water storage building, electrical shop, battery room, fuel and lubricants room, forge, washing building, restroom, garage, etc.) with a total area **5,428.4 sq. m** located at the address: Zhytomyr city, 56, Korostishivska St.

Information about land plots: according to the information of the head of the SOE "Agricultural Enterprise "Zemelnyi fond":

- the real estate object "Building of the Kolos hotel" with the total area of 1,856.7 sq. m at the address: Kyiv city, 3A, Priorska (Polupanova) St., is located on the land plot with the cadastral number **800000000:78:048:0027**. The right to the land plot with the above cadastral number is not registered for the enterprise;
- the real estate object "Property complex" with the total area of 5,428,4 sq. m. at the address: Zhytomyr Oblast, Zhytomyr city, 56, Korostishivska St., is located on the land plot with the cadastral number **1822081200:04:000:0007**. The right to the land plot with the above cadastral number is not registered for the enterprise.

List of assets (movable property) that are recorded on the balance sheet of the enterprise and are part of the privatization object: 5 units (for more details see the appendix to the information notification).

There is no leased property as of September 30, 2024.



Total land area
absent

Total area of buildings and structures:
7,285.1 sq. m

Number of employees:
(as of 30.09.2024)
8



Main financial indicators:

#	Indicators (thousand UAH)	2021	2022	2023	Q3 2024
1.	Assets	4548.0	3272.9	7799.7	7944.9
1.1	Fixed assets	4202.4	3054.6	7297.6	7167.2
1.2	Current assets	344.3	194.9	487.1	762.7
2.	Equity	-1827.6	-4058.2	-3413.3	-2391.5
3.	Total income, including:	1936.1	1295.9	6839.7	3152.4
3.1	Net income from sales of products (goods, works, services)	1934.6	1295.4	2350.7	3151.2
4.	Total costs, including:	2870.8	3524.3	6200.8	2156.6
4.1	Cost of goods sold (goods, works, services)	0	2.5	1831.8	1704.2
4.2	Administrative costs	422.1	444.7	519.6	409.0
4.4	Other operating costs	169.0	0.0	33.4	20.4
4.6	Income tax expenses	0.0	0.0	0.0	0.0
5.	Net profit (loss)	-934.7	-2228.4	638.9	995.8

As of 30.09.2024 there are no overdue accounts payable.

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

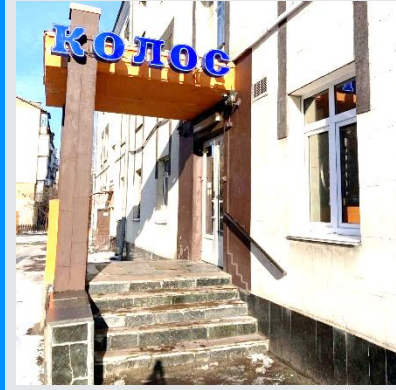
Period	Total income, thousand UAH	Income by main activity, thousand UAH
2021	1936.1	1934.6
2022	1295.9	1295.4
2023	6839.7	2350.7
Q3 2024	3152.4	3151.2

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

The enterprise does not emit or discharge 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

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

