

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.

**Volume of sales of products (works, services)
for the period 2021 – Q1 2024:** UAH 2,096.2
thousand, including export - UAH 0 thousand.

The main range of products: design and urban
planning documentation, architectural volumetric
design.

Information about real estate: no real estate.

Information about land plots: there are no land
plots.

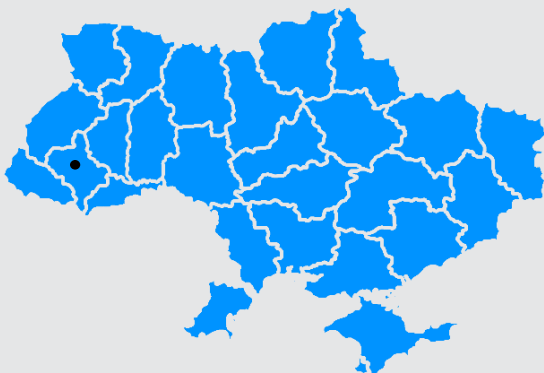
Vehicles information:

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

**List of assets (movable property) that are
recorded on the balance sheet of the
enterprise and are part of the privatization
object: 12 units** (plastic windows, lamps, computer
and office equipment, etc.) (for more details see 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.**

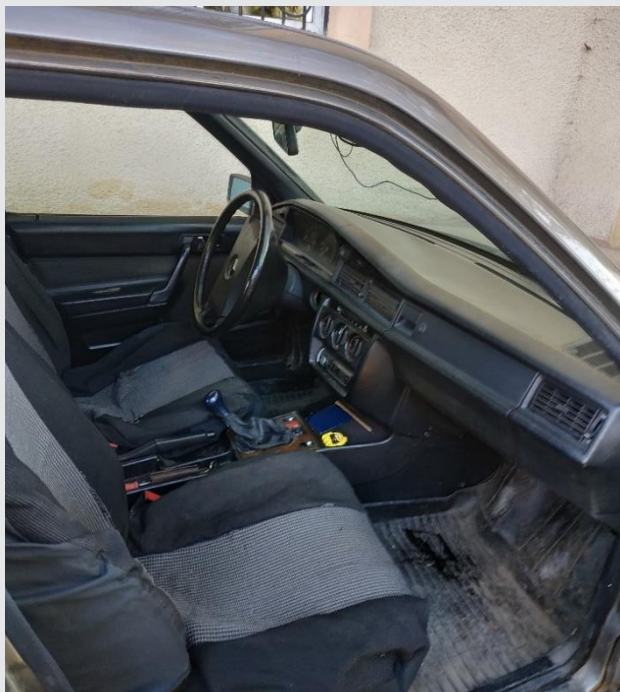


Total land area
absent

Total area of buildings and structures:
absent

Number of employees:
(as of 30.09.2024)

5



Main financial indicators:

#	Indicators (thousand UAH)	2021	2022	2023	Q3 2024
1.	Assets	58.4	44.2	123.6	42.6
1.1	Fixed assets	5.3	4.5	3.7	3.1
1.2	Current assets	53.1	39.7	119.9	39.5
2.	Equity	35.1	15.1	21.8	23.9
3.	Total income, including:	798.3	516.7	615.3	578.2
3.1	Net income from sales of products (goods, works, services)	798.3	497.4	618.6	506.7
4.	Total costs, including:	793.8	537.7	638.6	575.1
4.1	Cost of goods sold (goods, works, services)	477.7	321.9	353.0	298.2
4.2	Administrative costs	316.1	215.8	285.6	276.9
4.4	Other operating costs	0	0	0	0
4.6	Income tax expenses	1.8	0	0	1.0
5.	Net profit (loss)	2.7	-21.0	6.7	2.1

As of September 30, 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	798.3	798.3
2022	516.7	497.4
2023	645.3	618.6
Q1 2024	204.5	181.9

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>

