

## HEBA SIA

Date of report: 14.02.2018

### Register data

|                                   |  |
|-----------------------------------|--|
| Registration no.                  | 43603024913  |
| Company name                      | SIA "HEBA"   |
| Legal form                        | Limited liability company  |
| Registration date                 | 26.10.2005   |
| Register                          | Commercial Register  |
| Share capital                     | EUR 2 800 fully paid   |
| SEPA Code                         | LV76ZZZ43603024913   |
| Last articles of association date | 20.05.2015   |
| VAT                               | LV43603024913 Company is registered in VAT payers register: 10.11.2005 |

### Contact information

|               |   |
|---------------|---|
| Legal address | Bauskas nov., Bauska, Slimnīcas iela 8<br>LV-3901 |
|---------------|---|

### Credit history

|                |  |
|----------------|--|
| Credit history | No negative cases have been registered in company's records in the credit history database of Creditreform Latvija SIA |
|----------------|--|

### Tax debts

|           |   |
|-----------|---|
| Tax debts | The company is included into State Revenue Service (SRS) actual tax debtors list. |
|-----------|---|

*\* Data on tax debts are being updated on the 15th of each month and are being obtained from the State Revenue Service (SRS) published list of tax debtors.*

### Key operating figures

|   | 2016     | 2015     | 2014   | 2013    | 2012    |
|---|----------|----------|--------|---------|---------|
| Total payments in the State Budget, EUR             | 39 730 ↑ | 32 060 ↑ | 30 710 | No data | No data |
| Personal income tax, EUR                            | 3 750 ↑  | 3 550 ↓  | 3 900  | No data | No data |
| State social insurance mandatory contributions, EUR | 13 650 ↓ | 14 160 ↑ | 13 250 | No data | No data |

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