

## SOFALUKS SIA

Date of report: 14.02.2018

### Register data

|                                   |  |
|-----------------------------------|--|
| Registration no.                  | 40103895721  |
| Company name                      | SIA "Sofaluks"   |
| Legal form                        | Limited liability company  |
| Registration date                 | 05.05.2015   |
| Register                          | Commercial Register  |
| Share capital                     | EUR 1 000 fully paid   |
| SEPA Code                         | LV05ZZZ40103895721   |
| Last articles of association date | 21.04.2015   |
| VAT                               | LV40103895721 Company is registered in VAT payers register: 14.05.2015 |

### Contact information

|               |                                 |
|---------------|---------------------------------|
| Legal address | Rīga, Maskavas iela 258 LV-1063 |
|---------------|---------------------------------|

### 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 not included in 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             | 4 660 ↑ | 1 410 | No data | No data | No data |
| Personal income tax, EUR                            | 240 ↑   | 40    | No data | No data | No data |
| State social insurance mandatory contributions, EUR | 1 540 ↑ | 830   | No data | No data | No data |

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