

## MARIŅAS SIA

Date of report: 14.02.2018

### Register data

|                                   |  |
|-----------------------------------|--|
| Registration no.                  | 40103107262  |
| Company name                      | SIA "MARIŅAS"  |
| Legal form                        | Limited liability company  |
| Registration date                 | 10.11.1993   |
| Reregistration date               | 05.03.2004   |
| Register                          | Commercial Register  |
| Share capital                     | EUR 2 840 fully paid   |
| SEPA Code                         | LV02ZZZ40103107262   |
| Last articles of association date | 10.05.2016   |
| VAT                               | LV40103107262 Company is registered in VAT payers register: 09.06.1995 |

### Contact information

|               |   |
|---------------|---|
| Legal address | Mārupes nov., Mārupe, Lielā iela 76 LV-2167 |
|---------------|---|

### 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             | 600 ↓ | 1 940 ↑ | 1 530 | No data | No data |
| Personal income tax, EUR                            | 70 ↓  | 580 ↑   | 170   | No data | No data |
| State social insurance mandatory contributions, EUR | 440 ↓ | 1 390 ↑ | 1 340 | No data | No data |

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