

## INTRAC LATVIJA SIA

Date of report: 14.02.2018

### Register data

|                                   |  |
|-----------------------------------|--|
| Registration no.                  | 40003227920  |
| Company name                      | Sabiedrība ar ierobežotu atbildību "INTRAC Latvija"                    |
| Legal form                        | Limited liability company  |
| Registration date                 | 14.11.1994   |
| Reregistration date               | 16.07.2003   |
| Register                          | Commercial Register  |
| Share capital                     | EUR 627 950 fully paid   |
| SEPA Code                         | LV34ZZZ40003227920   |
| Last articles of association date | 09.02.2016   |
| VAT                               | LV40003227920 Company is registered in VAT payers register: 31.05.1995 |

### Contact information

|               |                                 |
|---------------|---------------------------------|
| Legal address | Rīga, Maskavas iela 458 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             | 3 695 840 ↓ | 3 726 400 ↑ | 3 466 360 | No data | No data |
| Personal income tax, EUR                            | 276 580 ↑   | 255 580 ↑   | 235 700   | No data | No data |
| State social insurance mandatory contributions, EUR | 525 300 ↑   | 473 550 ↑   | 431 320   | No data | No data |

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