

## GAUJAS KOKS SIA

Date of report: 17.05.2018

### Register data

Registration no.	40003037448
Company name	Sabiedrība ar ierobežotu atbildību "Gaujas Koks"
Legal form	Limited liability company
Registration date	12.11.1991
Reregistration date	06.11.2003
Register	Commercial Register
Share capital	EUR 1 558 044 fully paid
SEPA Code	LV32ZZZ40003037448
Last articles of association date	11.04.2016
VAT	LV40003037448 Company is registered in VAT payers register: 15.05.1995

### Contact information

Legal address	Inčukalna nov., Vangaži, Gaujas iela 24/35 LV-2136
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### Credit history

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

Tax debts	The company is not included in State Revenue Service (SRS) actual tax debtors list.
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*\* 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

	2017	2016	2015	2014	2013
Total payments in the State Budget, EUR	2 008 450 ↓	3 133 120 ↓	3 961 160 ↑	3 365 970	No data
Personal income tax, EUR	1 196 380 ↓	1 219 820 ↑	1 060 650 ↑	963 970	No data
State social insurance mandatory contributions, EUR	2 156 860 ↓	2 231 170 ↑	1 923 270 ↑	1 697 200	No data

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