

CITRUS SOLUTIONS SIA

Date of report: 12.10.2018

Register data

| | |
|-----------------------------------|------------------------------------------------------------------------|
| Registration no. | 50003752271 |
| Company name | Sabiedrība ar ierobežotu atbildību "Citrus Solutions" |
| Legal form | Limited liability company |
| Registration date | 28.06.2005 |
| Register | Commercial Register |
| Share capital | EUR 3 570 999 fully paid |
| SEPA Code | LV33ZZZ50003752271 |
| Last articles of association date | 22.12.2017 |
| VAT | LV50003752271 Company is registered in VAT payers register: 26.07.2005 |

Contact information

| | |
|---------------|------------------------------|
| Legal address | Rīga, Ūnijas iela 52 LV-1084 |
|---------------|------------------------------|

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

| | 2017 | 2016 | 2015 | 2014 | 2013 |
|-----------------------------------------------------|-------------|-------------|-------------|-----------|---------|
| Total payments in the State Budget, EUR | 2 052 200 ↓ | 2 196 400 ↑ | 1 557 930 ↓ | 2 576 690 | No data |
| Personal income tax, EUR | 747 090 ↓ | 882 170 ↑ | 860 840 ↓ | 889 350 | No data |
| State social insurance mandatory contributions, EUR | 1 419 510 ↓ | 1 595 440 ↑ | 1 461 520 ↓ | 1 535 440 | No data |

Information from the Register of Enterprises is provided by licenced re-user SIA Crefo Rating. Information received from crediweb.lv is for informative purposes only and has no legal grounds. The user is responsible for obedience of Personal Data Protection Law and other applicable legislative acts, as well as crediweb.lv terms and conditions. Website operator is not responsible for actions and decisions made by the user based on information received from the website.