

"Rīgas juvelierizstrādājumu rūpnīca" JSC /AS/ single ID.40003044420  
Account for period from 01.01.2010 to 30.09.2010

JSC |A/S| "Rīgas juvelierizstrādājumu rūpnīca"  
Single reg.№ 40003044420  
Adress: Terēzes iela 1, Rīga, LV-1012

Types of basic activities:  
processing of precious metals

Unit: LVL

**ACCOUNT**  
*for the period from 01.01.2010 to 30.09.2010*

State Revenue Service territorial office: Latgale suburb department

Date submitted: \_\_\_\_\_

Date received: \_\_\_\_\_

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**INFORMATION ON THE COMPANY**

<b>Company name</b>	JSC  AS  "Rīgas juvelierizstrādājumu rūpnīca"
<b>Company legal status</b>	Joint-Stock Company
<b>Single identification №, place and date of incorporation</b>	40003044420, 10 December 1991
<b>Legal address</b>	Terēzes iela 1, Rīga, LV-1012, tel 7272790
<b>Mailing address</b>	Terēzes iela 1, Rīga, LV-1012
<b>Type of activity</b>	Processing precious metals
<b>Name, address. Tel.of Unit of Business Activities</b>	workshop: Terēzes iela 1, Rīga, LV-1012 pawnshop: Terēzes iela 1, Rīga, LV-1012
<b>Member composition of the JSC Council</b>	Vidis Zaķis Igoris Istomins Eļena Vasuļa Jurijs Čerņecovs Tatjana Reznigskā
<b>Member composition of the JSC Board of Directors</b>	Vladimirs Cadovičs Alefina Struļjeviča Aleksandrs Ančevskis
<b>Bank account JSC "SEB BANKA"</b>	LV62UNLA0001000243901
<b>Chief Accountant</b>	Natalja Beļšova
<b>Account for the period</b>	from 01.01.2010 to 30.09.2010
<b>Auditor</b>	LLC  SIA  "Auditoru firma "Finansists" Tālavas gatve 11-4, Rīga, LV-1029 ID.№ LV40002046180  Nelli Jermolicka Qualified Auditor (Latvian Association of Qualified Auditors cert
<b>Average number of employees</b>	16 persons

## ***Management report***

### **Information about company**

JSC „Rīgas juvelierizstrādājumu rūpnīca” legal address Terezes iela 1, Rīga, LV-1012.

Company is registered in Commercial register with a single registration number 40003044420. Share capital of the company is 4 742 980 LVL, which consists of 4742980 shares having nominal value LVL 1.

Chairman of the Board of the company is Vladimirs Cadovičs, other Members of the Board are: Alefīna Struļeviča un Aleksandrs Ančevskis.

Auditor of the Company is certified controller Nelli Jerņoļicka (certificate No.102).

Largest share holders of the Company are:

Vladimirs Cadovics – 531 785 shares

Olegs Perežilo – 380 000 shares

Igors Istomins – 1 160 000 shares

Marija Ančevska – 1 160 000 shares

### **Operation of the Company during the year of account**

Field of operation of JSC „Rīgas juvelierizstrādājumu rūpnīca” is processing of precious metals, production and repair of jewellery.

Name, address, telephone of the structural unit of operation:

workshop: Terezes iela 1, Rīga, LV-1012, tel.: 67277365

pawnshop: Terezes iela 1, Rīga, LV-1012, tel.: 67277365

AS „Rīgas juvelierizstrādājumu rūpnīca” does not have parent and subsidiary companies.

The Company closed the financial year with the following results:

Annual result before extraordinary items and taxes is: 13 322 LVL

Nett result: 10 390 LVL

The recession of general economy in the state has led to recession of demand for products of our company in 2010.

Manufacture of jewels is not renewed.

The Company has begun advertising of the trade mark and made production in Latvia and other Baltic and European Union countries.

The Company continues work on attraction of investors in 2010.

### **Development activities of the Company**

The Company further development: taking into account world financial crisis conditions Company plans to develop new business possibilities, research of the local and external market, executing an increase of products sale enterprises.

In connection with a gold prices growing, to execute products' assortment analysis and assortment change in according to new mode tendencies and demand. To attract partners from European Union countries and Russia with a goal to make new jeweller models.

To activate a collaboration with existing clients also to attract new clients, offering the models of a new collection mutually advantagelous conditions.

### **Proposals to decrease losses**

To analyse expenses, on purpose to reduce the cost price of jewels

Chairman of the Board

Member of the Board

Member of the Board

Vladimirs Cadovičs

Alefīna Struļeviča

Aleksandrs Ančevskis

***Statement on the Company management responsibility***

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The Company management shall be held responsible for development of financial statements, based on the initial bookkeeping records concerning each accounting period, which is true and impartial reflection of financial condition of the Company at the 30.09.2010, as well as results of activities.

Hereby it is confirmed by the Company managers that upon drawing the present report for period, expiring on 30 September 2010, appropriate accounting methods were used, the same were applied on consistent basis, and reasonable and cautious decisions are made.

The Company management shall be held responsible for conducting of appropriate bookkeeping accounts, for maintenance of the Company funds, as well as for prevention of fraudulent activities and other on other ignominies.

Hereby it is confirmed by the Company management that data and explanations requisite for the audit have been provided thereby.

Chairman of the Board  
*Vladimirs Cadovičs*

Member of the Board  
*Alejtina Struļeviča*

Member of the Board  
*Aleksandrs Ančevskis*

**Profits or loss statements for the period from**

**01.01.2010 to 30.09.2010 and 01.01.2009 to 30.09.2009**

Parameter designation	Appendices	2010 LVL	2009 LVL	2010 EUR	2009 EUR
Net turnover	1	176 806	182 900	251 572	260 243
Manufacturing expenditures of sold products	2	-106 700	-168 238	-151 820	-239 381
<b>Gross profit or loss</b>		<b>70 106</b>	<b>14 662</b>	<b>99 752</b>	<b>20 862</b>
Selling costs	3	-573	-9 509	-815	-13 530
Administrative expenses	4	-73 096	-55 654	-104 006	-79 189
Other revenue of the Company business operations	5	25 337	30 671	36 051	43 641
Other expenses of the Company business operations	6	-8 556	-23 932	-12 174	-34 052
Other interests income and similar	7	104	60	148	85
<b>Profit or loss before extraordinary items and taxations</b>		<b>13 322</b>	<b>-43 702</b>	<b>18 955</b>	<b>-62 182</b>
<b>Profit or loss before taxation and minority interest</b>		<b>13 322</b>	<b>-43 702</b>	<b>18 955</b>	<b>-62 182</b>
Different corporate income tax					
Other taxes	8	-2 932	-3 371	-4 172	-4 797
<b>Loss for the year of account (net income)</b>		<b>10 390</b>	<b>-47 073</b>	<b>14 784</b>	<b>-66 979</b>
<b>Profit or loss for ONE stock, anual</b>		0,003	-0,009	0,004	-0,013
<b>Profit or loss for ONE stock as from commencement of operations</b>		-0,798	-0,798	-1,140	-1,135

Appendix from Page 9 to 13 shall constitute an integral part to the present financia statement

**Balance sheet at 30 september 2010 and 2009**

ASSETS	Appen- dices	2010 LVL	2009 LVL	2010 EUR	2009 EUR
<b>1. Long-term investments</b>					
<b>I Fixed assets</b>					
Land, building, constructions and perenial plantations		114 353	123 372	162 710	175 543
Long-term investments in the rented fixed assets					0
Equipment and machinery		374	654	532	931
Other fixed assets and inventory		7 514	11 044	10 691	15 714
<b>Total fixed assets</b>		<b>122 241</b>	<b>135 070</b>	<b>173 933</b>	<b>192 187</b>
<b>II Investments property</b>		36 932	39 868	52 550	56 727
<b>Total investments property</b>		<b>36 932</b>	<b>39 868</b>	<b>52 550</b>	<b>56 727</b>
<b>Total long-term investments</b>	1	<b>159 173</b>	<b>174 938</b>	<b>226 483</b>	<b>248 914</b>
<b>2. Current assets</b>					
<b>III Inventory</b>					
Raw materials, direct materials and auxiliary materials	2	240 225	183 813	341 809	261 542
Unfinished products		92 161	122 742	131 133	174 646
Finished goods and goods for sale		236 546	155 553	336 575	221 332
Advance payment for goods	3	215	0	306	0
<b>Total inventory</b>		<b>569 147</b>	<b>462 108</b>	<b>809 823</b>	<b>657 520</b>
<b>IV Debtors' indebtedness</b>					
Indebtedness of customers and clients	4	269 133	357 502	382 942	508 680
Other debtors	5	819	184	1 165	262
Expenses of subsequent perios	6	417	7 629	593	10 855
<b>Total debtors</b>		<b>270 369</b>	<b>365 315</b>	<b>384 700</b>	<b>519 796</b>
<b>V Shot-term financial investments</b>					
Other securities		0	21 045	0	29 944
<b>Total shot-term financial investments</b>		<b>0</b>	<b>21 045</b>	<b>0</b>	<b>29 944</b>
<b>Funds (total)</b>	7	<b>118 546</b>	<b>79 356</b>	<b>168 676</b>	<b>112 913</b>
<b>Total current assets</b>		<b>958 062</b>	<b>927 824</b>	<b>1 363 199</b>	<b>1 320 175</b>
<b>Assets grand total</b>		<b>1 117 235</b>	<b>1 102 762</b>	<b>1 589 682</b>	<b>1 569 089</b>

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<b>LIABILITIES</b>	<b>Appendices</b>	<b>2010 LVL</b>	<b>2009 LVL</b>	<b>2010 EUR</b>	<b>2009 EUR</b>
<b>I Equity capital</b>					
Stock or share capital (fixed capital)	8	4 742 980	4 742 980	6 748 653	6 748 653
Revaluation reserve of long-term investments		119 954	126 267	170 679	179 662
<b>Retained earnings</b>					
a) retained earnings from previous year		-3 796 160	-3 738 325	-5 401 449	-5 319 157
b) retained earnings for the year of account		10 390	-47 073	14 784	-66 979
<i>Total retained earnings</i>		-3 785 770	-3 785 398	-5 386 665	-5 386 136
<b>Total equity capital</b>		<b>1 077 164</b>	<b>1 083 849</b>	<b>1 532 666</b>	<b>1 542 178</b>
<b>II Accruals</b>					
<b>Accruals total</b>		<b>2 555</b>	<b>0</b>	<b>3 635</b>	<b>0</b>
<b>III Creditors</b>					
<b>2. Short-term debts</b>					
Debts to suppliers and contractors	9	29 632	1 467	42 163	2 087
Taxes and social security liabilities	10	4 478	11 338	6 372	16 133
Other creditors	11	3 406	6 108	4 846	8 691
<b>Total short-term debts</b>		<b>37 516</b>	<b>18 913</b>	<b>53 380</b>	<b>24 823</b>
<b>Total creditors</b>		<b>37 516</b>	<b>18 913</b>	<b>53 380</b>	<b>24 823</b>
<b>Liabilities grand total</b>		<b>1 117 235</b>	<b>1 102 762</b>	<b>1 589 682</b>	<b>1 567 002</b>

Appendix from Page 9 to 13 shall constitute an integral part to the present financial statement

Chairman of the Board  
*Vladimirs Cadovičs*

Member of the Board  
*Aleŕtina Struļeviča*

Member of the Board  
*Aleksandrs Ančevskis*



**Account on changes in equity capital, 30.09.2009 and 30.09.2010.**

	Stock or share capital (fixed)	Revaluation reserve of long-term investments	Retained earnings from previous year	Profit for the year of account	Total equity capital
	LVL	LVL	LVL	LVL	LVL
Remaining amount on 30 September 2009	4 742 980	126 267	-3 738 325	-47 073	1 083 849
Remaining amount on 30 September 2010	4 742 980	119 954	-3 796 160	10 390	1 077 164

	Stock or share capital (fixed)	Revaluation reserve of long-term investments	Retained earnings from previous year	Profit for the year of account	Total equity capital
	EUR	EUR	EUR	EUR	EUR
Remaining amount on 30 September 2009	6 748 653	179 662	-5 319 157	-66 979	1 542 178
Remaining amount on 30 September 2010	6 748 653	170 679	-5 401 449	14 784	1 532 666

Chairman of the Board  
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Member of the Board  
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Member of the Board  
*Aleksandrs AnĶevskis*

**ACCOUNT ON CASH FLOW for the PERIOD having EXPIRED**  
 on 30 september 2010 (by direkt method)

	2010 LVL	2009 LVL	2010 EUR	2009 EUR
<b>I. Cash flow from basic activities</b>				
Proceeds from no product selling and provision of services	139 394	188 490	198 340	268 197
Payments to suppliers, staff, other expenditures of basic activities	-161 379	-234 123	-229 622	-333 127
Receipts and expenditures from other basic activities of the Company	60 016	69 200	85 395	98 463
<b>Gross basic activities cash flow</b>	<b>38 031</b>	<b>23 567</b>	<b>54 113</b>	<b>33 533</b>
Expenditures for real property tax payments (-)	-2 932	-3 371	-4 172	-4 797
<b>Cash flow before extraordinary items</b>	<b>35 099</b>	<b>20 196</b>	<b>49 941</b>	<b>28 736</b>
<b>Net basic activities cash flow</b>	<b>35 099</b>	<b>20 196</b>	<b>49 941</b>	<b>28 736</b>
<b>II. Cash flow of investment operations</b>				
Acquisition of fixed assets and intangible investments (-)	-563	0	-801	0
Interest received (+)	104	60	148	85
<b>Net cash flow of investment operations</b>	<b>-459</b>	<b>60</b>	<b>-653</b>	<b>85</b>
<b>V. Net cash flow for the yer of account</b>	<b>34 640</b>	<b>20 256</b>	<b>49 288</b>	<b>28 822</b>
<b>VI. Cash and equivalents thereof at the begininig of period</b>	<b>83 906</b>	<b>59 100</b>	<b>119 387</b>	<b>84 092</b>
<b>VII. Cash and equivalents thereof at the end of period</b>	<b>118 546</b>	<b>79 356</b>	<b>168 676</b>	<b>112 913</b>

Chairman of the Board  
*Vladimirs Cadovičs*

Member of the Board  
*Aleřtina Struļeviča*

Member of the Board  
*Aleksandrs Ančevskis*

### Appendices to the annual account

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#### 1. Accounting policy and methods applied

The accounting policy and applied methods in the accounting periods has not changed.

**Accounting period :** from 01 january 2010. To 30. September 2010

**Money value and revaluation of foreign currency:**

2010.09.30		2009.09.30	
EUR	0,702804	EUR	0,702804

**Appendices to the account**

**2. Explanatory notes to items of the profit or loss calculation**

**1. Net turnover**

	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>LVL</b>	<b>LVL</b>	<b>EUR</b>	<b>EUR</b>
Jewelry production	128 567	127 999	182 934	182 126
Worcshop (jewelry repairs)	36 322	40 407	51 682	57 494
Pawnshops (jewelry)	2 520	2 649	3 586	3 769
Production of thermal energy	9 397	11 845	13 371	16 854
<b>Total</b>	<b>176 806</b>	<b>182 900</b>	<b>251 572</b>	<b>260 243</b>

**2. Manufacturing expenditures of sold products**

Juwellery making and buy in charges	46 933		66 780	
Labour wages	24 722	67 268	35 176	95 714
Labour state social security obligatory contributions	5 859	15 651	8 337	22 269
Lease payments for the production facilities	0	10 075	0	14 335
Communal costs	17 363	8 320	24 705	11 838
Direct materials	223	62 216	317	88 525
Branding of jewelry at State Assay Supervision Inspeection	473	2 646	673	3 765
Low-grade inventory, and tools	272	73	387	104
Auxiliary materials	4	1 104	6	1 571
Depreciation of fixed assets	210	2 376	299	3 381
Current repairs (equipment, facilities)	0	739	0	1 052
Ghanges in stock and value of the unfinished products	485	-1 439	690	-2 048
Ghanges in stock and value of the finished products	105 147	-791	149 611	-1 125
Transitional expenses	-94 991	0	-135 160	0
<b>Total</b>	<b>106 700</b>	<b>168 238</b>	<b>151 820</b>	<b>239 381</b>

**3. Selling costs**

Labour wages	0	5 819	0	8 280
Labour state social security obligatory contributions	0	1 402	0	1 995
Advertisinf	495	1 210	704	1 722
Consignment notes	78	1 078	111	1 534
<b>Total</b>	<b>573</b>	<b>9 509</b>	<b>815</b>	<b>13 530</b>

**4. Administration expenditures**

Communication expenditures	1 754	1 599	2 496	2 275
Annual account expenditures	0	850	0	1 209
Business activity risk duty	36	80	51	114
Bank services	158	150	225	213
To "NASDAQ OMO Rīgs"and the Financial and Capital Market Commissior	4 535	4 071	6 453	5 793
Office costs	972	613	1 383	872
Depreciation of fixed assets	12 057	10 067	17 156	14 324

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 Account for period from 01.01.2010 to 30.09.2010

**Appendices to the profit or loss calculation (continued)**

	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>LVL</b>	<b>LVL</b>	<b>EUR</b>	<b>EUR</b>
Traveling allowances	1 170	320	1 665	455
Administration wages	25 258	27 908	35 939	39 710
Administration state social security obligatory contributions	6 085	6 653	8 658	9 466
Lease of land	9 194	0	13 082	0
Waste disposal	232	0	330	0
Security services	6 691	0	9 520	0
Carpet replacement (workshop)	86	0	122	0
Computer, printer, telefax, cash register servicing costs	165	0	235	0
Expenditors for insurance of motor transport	259	601	369	855
Motor transport expenditures for administration	3 162	2 442	4 499	3 475
Services of lawyer	1 095	0	1 558	0
Expenditors for representation	187	0	266	0
Other administration expenditures	0	300	0	427
<b>Total</b>	<b>73 096</b>	<b>55 654</b>	<b>104 006</b>	<b>79 189</b>

**5. Other income from the Company business activities**

Income from revaluation of finished goods	0	1 117	0	1 589
Income from the currency selling or buying	43	0	61	0
Leasing out premises	25 294	29 554	35 990	42 052
<b>Total</b>	<b>25 337</b>	<b>30 671</b>	<b>36 051</b>	<b>43 641</b>

**6. Other expenditures from the Company business activities**

Loss from the currency selling or buying	0	32	0	46
Communal favours (leaseholders)	6 356	19 414	9 044	27 624
Other expenditures	2 200	4 486	3 130	6 383
<b>Total</b>	<b>8 556</b>	<b>23 932</b>	<b>12 174</b>	<b>34 052</b>

**7. Other interest and similar income**

Interest on the remaining amount of monies in bank	104	60	148	85
<b>Total</b>	<b>104</b>	<b>60</b>	<b>148</b>	<b>85</b>

**10. Real property tax**

<b>2 932</b>	<b>3 371</b>	<b>4 172</b>	<b>4 797</b>
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Appendices to the annual account

**3. Explanatory notes to the balance sheet items**

**1. Fixed assets**

		Investment property	Lands, buildings construction	Long-term investments leased fixed	Equipment and machinery	Other fixed assets	Total	
		LVL	LVL	LVL	LVL	LVL	LVL	EUR
Initial Value 30.06.2009.		58 700	180 389	74 026	64 356	46 265	<b>423 736</b>	<b>602 922</b>
Initial Value 30.06.2010.		58 700	180 389	74 026	64 356	46 828	<b>424 299</b>	<b>603 723</b>
Depreciation 30.09.2009.		18 832	57 017	74 026	63 702	35 221	<b>248 798</b>	<b>354 008</b>
Depreciation 30.09.2010.		21 768	66 036	74 026	63 982	39 314	<b>265 126</b>	<b>377 240</b>
Residual value 30.09.2009	LVL	<b>39 868</b>	<b>123 372</b>	<b>0</b>	<b>654</b>	<b>11 044</b>	<b>174 938</b>	
	EUR	<b>56 727</b>	<b>175 543</b>	<b>0</b>	<b>931</b>	<b>15 714</b>		<b>248 914</b>
Residual value 30.09.2010	LVL	<b>36 932</b>	<b>114 353</b>	<b>0</b>	<b>374</b>	<b>7 514</b>	<b>159 173</b>	
	EUR	<b>52 550</b>	<b>162 710</b>	<b>0</b>	<b>532</b>	<b>10 691</b>		<b>226 483</b>

Fixed assets in the balance sheet are reflected as the residual value

Residues of fixed assets as at 31.12.2008. are checked in stocktaking on 31.12.2008.

Fixed assets are not encumbered.

Vehicles are insured.

**2. Raw materials, direct material and auxiliary**

	2010 LVL	2009 LVL	2010 EUR	2009 EUR
gold	184 021	124 901	261 838	177 718
silver	2 087	2 084	2 970	2 965
precious stones, semiprecious stones	48 351	49 691	68 797	70 704
other auxiliary materials	49	373	70	531
low-value materials and inventory	817	1 494	1 162	2 126
fuel	18	0	26	0
motor transport tyres	0	292	0	415
tools	4 583	4 654	6 521	6 622
construction materials for current repairs	299	324	425	461
<b>Total</b>	<b>240 225</b>	<b>183 813</b>	<b>341 809</b>	<b>261 542</b>

**Appendices to the balance sheet (continued)**

	2010 LVL	2009 LVL	2010 EUR	2009 EUR
<b>3. Advance payments for products</b>				
To LLC /SIA/ NESTE for fuel	215	0	306	0
State Test Supervision Inspection	0	0	0	0
<b>Total</b>	<b>215</b>	<b>0</b>	<b>306</b>	<b>0</b>

**4. Indebtedness of customers and clients**

Indebtedness of customers and clients	227 328	347 814	323 459	494 895
Lombard credit against a mortgage	3 927	0	5 588	0
Gold on cleaning	30 362	0	43 201	0
Settlements with other debtors	0	2 582	0	3 674
Settlements for lease	7 516	7 106	10 694	10 111
<b>Total</b>	<b>269 133</b>	<b>357 502</b>	<b>382 942</b>	<b>508 680</b>

**5. Other debtors**

Settlement with employees	0	173	0	246
Pledge VENDEN	11	0	16	0
State social security overpayment	808	0	1 150	0
Real property tax	0	11	0	16
<b>Total</b>	<b>819</b>	<b>184</b>	<b>1 165</b>	<b>262</b>

**6. Expenditures for the subsequent periods**

Payment for the rented ground	0	0	0	0
Insurance of transport	223	65	317	92
Lietišķas informācijas dienests (laws of the Republic of Latvia)	151	0	215	0
Newspaper, journals	43	0	61	0
Project documentation	0	7 564	0	10 763
NASDAQ OMO Rīga Stock Exchange for the stock quotation	0	0	0	0
<b>Total</b>	<b>417</b>	<b>7 629</b>	<b>593</b>	<b>10 855</b>

**7. Monetary instruments**

Monetary instruments in cash	11 352	13 863	16 152	19 725
Monetary instruments in operating accounts	107 194	65 493	152 523	93 188
<b>Total</b>	<b>118 546</b>	<b>79 356</b>	<b>168 676</b>	<b>112 913</b>

**8. Information of the aggregate Company own stock and shares**

The JSC was founded on 10 December 1991 with fixed capital Ls 4742980, composed of 4742980 shares, share par value constituting Ls 1,-

All the stocks are ordinary stocks with voting rights.

From the totality of Company stocks 4 493 700 stocks are bearer stocks in dematerialized form

From the totality of Company stocks 249 280 are registered stocks in dematerialized form.

**Appendices to the balance sheet (continued)**

	<b>2010</b>	<b>2010</b>	<b>2009</b>	<b>2009</b>
	<b>LVL</b>	<b>EUR</b>	<b>LVL</b>	<b>EUR</b>
<b>9.</b>				
"Auditoru firma "Finansists"" SIA		425		605
EPS AS	12	11	17	16
NASDAQ OMX	759	37	1 080	53
S&F SIA		18		26
Strujeviča D		882		1 255
State Test Supervision Inspection		94		134
ELIKOM SIA	65		92	
DIALMA GIOIELLI S.A.S.	28 788		40 962	
Other	8		11	0
<b>Total</b>	<b>29 632</b>	<b>1 467</b>	<b>42 163</b>	<b>2 087</b>
<b>11. Taxes and social security payments</b>				
Personal income tax	1 385	2 717	1 971	3 866
State social security obligatory payments	0	4 189	0	5 960
Business activity duty	4	8	6	11
VAT	3 089	4 424	4 395	6 295
<b>Total</b>	<b>4 478</b>	<b>11 338</b>	<b>6 372</b>	<b>16 133</b>
<b>12. Other creditors (short-term)</b>				
Salary	3 406	6 108	4 846	8 691
<b>Total</b>	<b>3 406</b>	<b>6 108</b>	<b>4 846</b>	<b>8 691</b>