

PROFIT OR LOSS STATEMENT

Name	SIA "Tieto Latvia"
Register	Commercial register
Legal form	Limited liability company
Date of registration	27.04.1994
Registration number	40003193130
Year	2019
Accounting period	01.01.2019 - 31.12.2019
Executive or Preparer	MADARA DOMBROVSKA
Phone	26384956
Auditor	Nikandrova Jana Deloitte Audits Latvia. Sabiedriba ar ierobežotu atbildību
Submitted to State Enterprise register	14.08.2020
Annual report currency	EUR

Indicator		End of the period (EUR)	Beginning of the period (EUR)
1.Net turnover	10	44 303 362	40 902 566
b) from other types of principal activity	220	44 303 362	40 902 566
4.Other operating income	60	66 753	0
5.Costs of materials	62	-12 156 452	-11 360 405
a) costs of raw materials and ancillary materials	230	-4 688 756	-11 360 405
b) other external costs	240	-7 467 696	0
6.Personnel costs	65	-27 186 815	-23 733 091
a) remuneration for work	250	-20 945 226	-18 344 400
c) State mandatory social insurance payments	270	-5 121 765	-4 486 273
d) other social insurance costs	280	-1 119 824	-902 418
7.Adjustments of reduction in the value	67	-177 461	-221 386
a) adjustments of decrease in value of fixed assets and intangible assets	290	-177 461	-221 386
8.Other costs of economic activity	68	-827 660	-105 071
11.Other revenue from interest and similar revenue	90	0	37 118
b) from other persons	340	0	37 118
13.Interest payments and similar costs	110	-13 532	-5 313
b) to other persons	360	-13 532	-5 313
14.Profit or loss before enterprise income tax	370	4 008 195	5 514 418
15.Enterprise income tax for the financial year	160	-692 430	-3 466
16.Profit or loss after calculation of enterprise income tax	380	3 315 765	5 510 952
17.Revenue or costs from changes in balances of deferred tax assets or liabilities	175	231 362	0
19.Profit or losses for the financial year	180	3 547 127	5 510 952

Data processing price: 0.00 EUR

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