

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	2018
Accounting period	01.01.2018 - 31.12.2018
Executive or Preparer	SINTIJA TAURIŅA
Phone	26199951
Auditor	Čapkeviča Lolita PricewaterhouseCoopers SIA
Submitted to State Enterprise register	15.07.2019
Annual report currency	EUR

Indicator		End of the period (EUR)	Beginning of the period (EUR)
1.Net turnover	10	40 902 566	37 160 683
b) from other types of principal activity	220	40 902 566	37 160 683
4.Other operating income	60	0	52 438
5.Costs of materials	62	-11 360 405	-11 229 395
a) costs of raw materials and ancillary materials	230	-11 360 405	-11 229 395
6.Personnel costs	65	-23 733 091	-22 582 018
a) remuneration for work	250	-18 344 400	-17 413 547
c) State mandatory social insurance payments	270	-4 486 273	-4 167 390
d) other social insurance costs	280	-902 418	-1 001 081
7.Adjustments of reduction in the value	67	-221 386	-246 844
a) adjustments of decrease in value of fixed assets and intangible assets	290	-221 386	-246 844
8.Other costs of economic activity	68	-105 071	-532 973
11.Other revenue from interest and similar revenue	90	37 118	33
b) from other persons	340	37 118	33
13.Interest payments and similar costs	110	-5 313	-157 455
b) to other persons	360	-5 313	-157 455
14.Profit or loss before enterprise income tax	370	5 514 418	2 464 469
15.Enterprise income tax for the financial year	160	-3 466	-257 588
16.Profit or loss after calculation of enterprise income tax	380	5 510 952	2 206 881
17.Revenue or costs from changes in balances of deferred tax assets or liabilities	175	0	-46 410
19.Profit or losses for the financial year	180	5 510 952	2 160 471
Depreciation	995	188 604	222 936

Data processing price: 0.00 EUR

© Lursoft IT 1997-2021 Lursoft is the re-user of information from the Enterprise Register of Latvia. The user is obliged to observe the Copyright law, Personal Data Processing Law requirements and Terms of Use of the Lursoft system. The user is forbidden to use any automatic systems or equipment (robots) in order to access the system without a written approval from Lursoft. The information in the databases is of informative nature and it has no legal power. Lursoft does not bear any responsibility for actions or decisions that are based on the service provided.



Matisa street 8 | Riga, LV-1001 | www.lursoft.lv | Phone 67844300 | E-mail info@lursoft.lv