

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	2017
Accounting period	01.01.2017 - 31.12.2017
Executive or Preparer	TATJANA BURMEISTERE
Phone	67510000
Auditor	Čapkeviča Lolita PricewaterhouseCoopers SIA
Submitted to State Enterprise register	29.06.2018
Annual report currency	EUR

Indicator		End of the period (EUR)	Beginning of the period (EUR)
1.Net turnover	10	37 160 683	39 380 665
b) from other types of principal activity	220	37 160 683	39 380 665
4.Other operating income	60	52 438	43 154
5.Costs of materials	62	-11 229 395	-12 961 750
a) costs of raw materials and ancillary materials	230	-11 229 395	-12 961 750
6.Personnel costs	65	-22 582 018	-21 313 706
a) remuneration for work	250	-17 413 547	-16 839 314
c) State mandatory social insurance payments	270	-4 167 390	-4 033 431
d) other social insurance costs	280	-1 001 081	-440 961
7.Adjustments of reduction in the value	67	-246 844	-435 333
a) adjustments of decrease in value of fixed assets and intangible assets	290	-246 844	-435 333
8.Other costs of economic activity	68	-532 973	-478 245
11.Other revenue from interest and similar revenue	90	33	54
b) from other persons	340	33	54
13.Interest payments and similar costs	110	-157 455	-49 056
b) to other persons	360	-157 455	-49 056
14.Profit or loss before enterprise income tax	370	2 464 469	4 185 783
15.Enterprise income tax for the financial year	160	-257 588	-386 194
16.Profit or loss after calculation of enterprise income tax	380	2 206 881	3 799 589
17.Revenue or costs from changes in balances of deferred tax assets or liabilities	175	-46 410	-160 597
19.Profit or losses for the financial year	180	2 160 471	3 638 992
Depreciation	995	222 936	435 333

Data processing price: 0.00 EUR

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