COMMUNICATIONS REGULATION COMMISSION				ΛT	П		1	121 74	7 864	П	П		U	UBC CODE		TT	T	4300	П	П	ph	one:		П	\top	┑
			\vdash		$^{+}$	\rightarrow	+		1	+	Н	-	+		1	++	+	1	\vdash	+	+	тт	\vdash	+	+	_
Budgetary organization, enterprise under Art.165, para. 1 of the LPF, division city of Sofia, 6	Garko Str			+	++	-H	-	+	-	+	+		++	_		++	+		+	Н	-	+	\vdash	₩	+	_
buggery organization, enterprise and rate too, pane 1 or the 121, division enty of sonia, or	Wat		++	-H		+-	-	+	Н		++	_	e-mail	++	+		\vdash	cma	djarova@	ione be	_	₩	—	_		
	Wet	Web-адрес							Ш				e-mail					Silla	ujatova e	crc.og		Ш				
BALANCE of	CO	MMUNICATIONS REC	ULATION	LATION COMMISSION						П	as of	31 December 2017							/tot	al/	7	(BG	N'000	0)	т	
CHEET											ш			71 December 2017					+	Ш			AKT	ar B	1	_
Assets																										
	- 2	I. ACCOUNTING GROUP	DIDCET*		٠.	ACCOUNTS	oc cnor	10000000	CHAINE	ACCOUNT	rre-	_	TIT. A	COLP	TING CROUNTS	THER A	CCOL	NITE AND	-	137	тот		н-			_
Sections, groups, items	8					ACCOUNT	WG GROU	CF EC I	PUNDS	ACCOC	713		ACTI	III. ACCOUNTING GROUP OTHER ACCOUNTS AND ACTIVITIES*					IV. TOTAL							
		Current year	Previous year	(as of 31	0	urrent year				us year (a	as of 3	31	Curre	nt year				year (as of 31		Cun	rent year				r (as of 31	
	_		December)						Decem	iber)			_			ь	ecemb	er)					Decer	mber)	—	-
A. NON-FINANCIAL ASSETS	D		2		4 6				4			_	3			6				/			8	_		-
I. Tangible fixed assets																										
1. Buildings	0011	6.107	6.323		7 F											- †				6.10	07		6.32	3		_
2. Computers, vehicles, equipment	0012	14,699	17,069] [14,	599		17,0	69		Ξ
Economic stock and other TFA	0013	106	144] [106			144			
4. TFA under acquisition	0014				1 E																					_
5. Infrastructure sites	0015				4 L								_							_			_			_
Assets of historical and artistic value and books	0016				4 1				_				_							⊢			_			_
7. Lands, forests and perennial crops Total group I:	0017	542	542 24.078	4 F											_				542 21.454			542 24.078		_		
	0010 21,454										_				_									=		
II. Intangible fixed assets	0020	3,848	2,255		4 1															3,8	48		2,25	<u> </u>		_
III. Current tangible assets 1. Materials, production, goods, incomplete production	0031	24	27			l 						_	-			_	———		26		27	27		_		
Materials, production, goods, incomplete production Other current tangible assets	0031	26	21						_			-	_			-+				26			21			_
Total group III:	0032	26	27													_				26			27	_	_	_
Total section "A":	0100	25.328	26,359		7 F								_							25	328		26.3	50	_	=
B. FINANCIAL ASSETS	0100	25,328	20,339		4 6				_							_				25,	328		20,3	39		-
B. FINANCIAL ASSETS I. Participations, shares and other securities																										
Participations, shares and other securities Participations and shares	0051				1 F							_				- 1							_			_
2. Government/municipal securities	0052				1 F											_							_	_		_
3. Bonds and other securities	0053] [
Total group I:	0050] [
II. Receivables on loans					4 L				4—				_			_				l I						_
1. Long-term receivables on loans	0061		-		4 F				-				\vdash			-+				IН			_			_
2. Short-term receivables on loans Total group II:	0062				4 F				-				-			_				l			_	_		_
III. Other receivables 1. Public	0060				1 F				1							-				l			_	_		-
receivables - taxes, contributions, fees, sanctions, and interest 2.	0071				1 F				1											1 H						-
Receivables from clients 3.Advances paid	0072				1 F																					_
4. Accountable persons	0074	956	1,459		J E															956			1,459	9		Ξ
	0075				1 E																					
Receivables on loans to/from state budget organizations	0076				4 L				4				_			_				l I						_
6.Other receivables Total group III:	0070	44 999	1.477		4 F				_				-			-				999	_		1.47			_
Total group III: IV. Cash	0070	999	1,477		4 F								_			-				999			1,47	_		_
1. Cash in hand	0081				1 F				1				-			_				ı⊢			_	_		-
Cash in bank accounts	0081				1 F				1				136			1	21			136	_		121			-
Total group IV:	0082			1 E							136				121			136			121	121				
Total section "B":	0200 999		1,477									136			1	121			1,135			1,59	1,597			
Total assets	0300	26.327	27.836		7 F								136			1	21				463		27.9	57		-
C. OFF-BALANCE SHEET ASSETS	0350	2 237	2.681		4 F				1				.50							2.2			2.68		_	-
C. OFF-DALANCE SHEET ASSETS	10350	4,231	180,5																	12,2	31		2,68			

Liabilities		_				ТТ	т —	П	т т	П	тт	$\overline{}$	П	11 1	т т		TT	П		Liabili	ties	$\overline{}$	
Sections, groups, items	- 8	I. AC	COUNTING GROUP	BUDGET	Γ-		ILACC	OUNTING GE	OUP 'EU I	FUNDS ACCO	ours*	_	III. ACC	DUNTING GROUP" OTH	R ACCO	UNTS AND ACTIVITIE	es"	IV.T O T					
occions, groups, nems	ပိ											_											
		Cur	Current year		Previous year(as of 31		Current year			Previous year (as of 31			Current			ous year(as of 31		Current year			Previous year(as of December)		
	_	-		Decembe	r)		_			December)			_		Decer	mber)		_		I	ecember)		
3	b	1		2		_	3			4		_	5		6			7		8			
A. CAPITAL IN STATE BUDGET ORGANIZATIONS I. Capital available	0401	31.	2.42	31.343		_	_					-			+-		_	31 343		-	1.040		
Capital available Accumulated change in net assets from previous years	0401		343	(5.311)											+			(3.821)			31,343		
Accumulated change in net assets from previous years Changes in net assets for the period	0402		(21)	1 490		_	\vdash					-			+-		_	(1.623)			490		
	0403											_			_								
Total section "A":	0400	25,	898	27,521											_		_	25,898		- 2	7,521		
B. LIABILITIES AND DEFFERED INCOME																							
I. Long-term liabilities		-		4			-					_			4—		_			_			
Long-term liabilities from issuance of securities	0511	\vdash		1			-			_		_	_		+		_			_			
Long-term liabilities on loans received																+						l	
Other long-term liabilities - finance lease and commercial loans Total group I:	0513	\vdash		1			-					_	<u> </u>		+					_			
I Short-term liabilities	0510	_		1		_	_					_	_		+-		_			_			
Short-term liabilities Short-term liabilities on loans and issuance of securities	0521	-		+		_	\vdash					-			+-		_			-+			
Liabilities to suppliers	0522	0.0		29		_	-					-	_		+		-	0.0			0		
2. Liabilities to suppliers 3. Advances received	0522	92		29		-	\vdash					-	_		+-		_	92			y		
Advances received Amounts owed for pensions, benefits, grants, subsidies	0524	-		+		_	\vdash					-	_		+-		-			_			
Amounts owed for pensions, benefits, grants, substities Amounts payable for taxes, custom duties and charges	0525			+													_			-	+		
Amounts payable for taxes, custom dunes and charges Amounts payable for Social security contributions, health insurance and additional				+			1 									+						+	
7. Amounts payable to resonnel	0527	1		1		_	-					-	_		+-		-	1		- 1			
Liabilities incurred on loans to/from state budget organizations	0528	·		•								_			_		_	•					
9 Other short-term liabilities	0529	16		6								_	136		121		_	152		- 1	26		
Total eroun II:	0520	108		36	5									136		121			244		156		
III. Provisions and deferred revenue		-										_			1		_						
Provisions for liabilities	0531	321		279														321		2	79		
2. Deferred grants, donations and transfers	0532			1																			
Total group III:	0530	321		279														321		2	79		
Total section "B":	0500	429		315										136		121		565		4	36		
Total liabilities	0600	26,327		27.836	27.836									136		121		26,463		2	7,957		
C. OFF-BALANCE SHEET LIABILITIES	0650	282		303											+-			282			03	_	
C. OTT-DALANCE SHEET EMBERTES	0000	202		303		\neg	+	пπ			ш	+	Η-		+-		_	202		- 1	0.3	$\overline{}$	
	Date:	+	31.12.2017		(Chief acc	ountant:	:	+		+	$^{+}$			C	hairman:	††		$\exists \exists$	\dashv	++-	+	
		T			Ħ		Т		Ħ		Sonia	Madjar	rova	va		++			Ros	sen Jeliaz	kov	+	
		- 1		1 1		11	1	11 1	1 1	1 1	1.1				1 1	1	1 1	1 1	- 1			1 1	