COMMUNICATIONS REGULATION COMMISSION	BULSTAT	121 747 864	CODE	4 3 0 0	Phone:
(budgetary organization, undertaking pursuant to Art. 165 (1) of the LPF, division)					
SOFIA: 6, GURKO STR	Website	0	e-mail:	ypeevæ cre bg	

BALANCE SHEET of COMMUNICATIONS REGULATION COMMISSION as of 31 December 2021 /total/ (in thousand BGN)

Sections, groups, items	Code
а	b
A. NON-FINANCIAL ASSETS	
I. Tangible fixed assets	
1. Buildings	- 11
2. Computers, vehicles, equipment	12
Economic stock and other TFAs	13
4. TFAs under acquisition	14
5. Infrastructure sites	15
Assets of historical and artistic value and books	16
7. Lands, forests and perennial crops	17
Total group I:	10
II. Intangible fixed assets	20
HI. Current tangible assets	
1. Materials, production, goods, incomplete production	31
Other current tangible assets	32
Total group 111:	30
Total section "A":	100
B. FINANCIAL ASSETS I. Participations, shares, and other securities	
Participations and shares	51
Government/Municipal securities	52
Bonds and other securities	53
Total group 1:	50
II. Receivables on loans	
Long-term receivables on loans	61
Short-term receivables on loans	62
Total group II:	60
III. Other receivables	
Public receivables - taxes, contributions, charges, penalties and interest	71
	72
2. Receivables from clients	73
3. Advances paid	74
Accountable persons Receivables on loans to/from budgetary organizations.	75
6. Other receivables	76
Total group III:	70
IV. Cash	74
1. Cash in hand	81
Cash in bank accounts	82
Total group IV:	80
Total group IV:	01
Total section "B":	200
	200
Total assets	300
C. OFF-BALANCE SHEET ASSETS	350

. ACCOUNTING GROU	IP "BUDGET"				
Current year	Previous year (as of 31 December)				
1	2				
5,52	5,589				
18,41	12,937				
42	48				
0	0				
0	0				
0	0				
542	542				
24,514	19,116				
3,232	2,618				
8	10				
0	0				
8	10				
0	10				
27,754	21,745				
0-	0				
0	0				
0	0				
. 0	0				
0	0				
0	0				
0	0				
9,136	963				
0	0				
4,677	4,261				
0	0				
0	0				
13	8				
13,827	5,232				
0	0				
0	0				
0	0				
13,827	5,232				
41,581	26,977				
3,323	4,989				

OUP "EU FUNDS
Previous year
(as of 31 December)
4
0
0
0
0
0
0
0
170
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170
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III. ACCOUNTING GROU AND ACTIVITIES"	P "OTHER ACCOUNTS
	Previous year
Current year	(as of 31 December)
5	6
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0	
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0	(
0	(
0	(
0-	(
0	(
0	(
3,017	730
3,017	730
3,017	730
3,017	730
0	730

	Assets
IV.	TOTAL
Current year	Previous year
	(as of 31 December)
7	8
5,52	5,589
18,41	12,937
42	48
0	0
0	0
542	0
24,514	542 19,116
24,514	15,110
3,232	2,788
8	10
0	0
8	10
27,754	21,914
0	0
0	0
0	0
0	0
-	
0	0
0	0
1	0
9,136	963
0	0
4,677	4,261
0	0
0	0
13	8
13,827	5,232
0	0
3,017	_ 730
3,017	730
16,844	5,961
10,044	3,901
44,598	27,876
3,339	5,023

COMMUNICATIONS REGULATION O				121 747 864	UB	BC 4300		Phone:	
(budgetary organization, undertaking pursuant to Art.)	165 (1) of the LP	F, division)							
SOFIA, 6, GURKO STR.		Web	site			e-mail:			
BALANCE SHEET of		COMMUNICATIONS REGUL	ATION COMMISSION	as of	31 De	Pece mber 2021		/total/ (in t	housand BGN)
BALANCE SHEET of	COMM UNICAT as	of 31-Dec	10	/total/ (thousand	RGN)			Liabilities	
Liabilities	IONS	51.416	.,		5517			Diability	
		I. ACCOUNTING GROUP "BUIL	CET"	II.ACCOUNTING GROUP "EU F		III. ACCOUNTING GROUP "OTHER ACCOUN	TS	11/	TOTAL
Sections; groups, items:	4	L'ACCOUNTING GROUP BOY	1300	ACCOUNTS"	A	AND ACTIVITIES"		""	TOTAL
		Currentyear	Preyabili year		et knus year	Current year Previous year	131	Current year	President year
	-		auf M December)	108 (2)	31(December)	tax of 31 Decemb	(7)		(a) of 31 Recember)
	- 12	-				No. of the last of	-	Marin Salah	والاستادائيان السابق التربي
A. CAPITAL IN BUDGETARY ORGANIZATIONS								LI	
Capital available	401	31,343	31,343	0	0	0	0	31,343	31,343
2. Accumulated increase/decrease in net assets from	402	-5,042	-3,383	170	0	0	48	-4,872	-3,335
preceding years 3. Increase/decrease in net assets for the period	403	5,365	-1.658	(185)	170	0	-48	5,18	-1.537
		minimum and a second se				0	-48		No. of the last of
Tutal section "A":	400	31,666	26,301	(15)	170	0	0	31,65	26,47
B. LIABILITIES AND DEFERRED INCOME				1	1				
I. Long-term liabilities	\longrightarrow						_		
Long-term liabilities from issuance of securities	511	0	0	0	0	0	0	0	0
2. Long-term liabilities on loans received	512	<u> </u>	0	0		U	0	. 0	0
Other long-term liabilities - finance lease and commercial loans	513	0	0	0	0	0	0	0	0
Total group 1:	510	0	0	0	0	0	0	0	0
II. Short-term liabilities									
Short-term liabilities on loans and issuance of	521	0	0	0		0		0	0
securities		- 1	22						v
2. Liabilities to suppliers	522	31	37	0		0	0	31	37
3. Advances received	523	9,064	161	6	0	0	0	9,064	161
4. Amounts owed for pensions, benefits, grants,	524	0	0	. 0	0	0	0	0	0
subsidies		_				-			
5. Amounts payable for taxes, custom duties and charges	525	0	0	0	0	0	0	0	0
6. Social security contributions, health insurance,	1								
additional health and pension contributions	526	U		U		0	0	0	0
7. Amounts payable to personnel	527	187	3	15	0	0	0	202	3
8. Liabilities incurred on loans to/from budgetary	528	0	0:	0	0	0	0	0	0
organizations 9. Other short-term liabilities	529	7	12	0		3,017	730	3,02	742
Total group II:	529	9,284	213	15		3,017	730	12,317	942
III. Provisions and deferred income			2.5			2,52.	150	10,517	
1. Provisions for liabilities	531	631	463	0		0		631	463
2. Deferred grants, donations and transfers	532	0.51	703	0		0		631	403
Total group III:	530	631	463	0	- 0	0	0	631	463
								22.1	103
Lond accrom (18%)	540	9,915	676	15	O	3,017	730	12,948	1,406
							15		
Corp. n. M. Abor Street Land Street	600	41,581	26,977	0	170	3,017	730	44,598	27.876
C. OFF-BALANCE SHEET LIABILITIES	650	1,139	974		683	0	0	1,139	1,657

Date: