

Assets	Код р	1/1/2023	1/1/2024
I. Non-current assets			
Fixed assets:	1010	-	-
historical cost	1011	-	-
depreciation	1012	-	-
Other non-current assets	1090	-	-
Total per section I	1095	-	-
II. Current assets			
Inventories	1100	-	172,6
Current receivables	1155	-	-
Cash and cash equivalents	1165	-	8,0
Other current assets	1190	-	-
Total per section II	1195	-	180,6
III. Non-current assets held for sale and disposal group	1200		
Balance	1300	-	180,6

Liabilities	Код р	1/1/2023	1/1/2024
I. Equity			
Registered (share) capital	1400	-	-
Retained earnings (uncovered loss)	1420	-	-
Unpaid capital	1425	-	-
Total per section I	1495	-	-
II. Long-term liabilities, targeted financing and provision	1595	-	180,6
III. Current liabilities and provision			
Short-term bank loans	1600		
Current accounts payable on:			
goods, works, services	1615		
settlements of budgetary payments	1620		
insurance	1625		
payroll	1630		
Other current liabilities	1690		
Total per section III	1695	-	-
Balance	1900	-	180,6

	Код рядка	За звітний період	За аналогічний період попереднього року
Net revenue from sales of products (goods, works, services)	2000	-	-
Other income	2160	5,7	-
Total income	2280	5,7	-
Cost of sales (goods, works, services)	2050	-	-
Other expenses	2165	5,7	-
Total expenses	2285	5,7	-
Financial results before tax	2290	-	-
Income tax	2300	-	-
Expenses (income) that reduce (increase) the financial result after tax	2310	-	-
Net financial result	2350	-	-