Name of tye company:	**JSC “Olaines kūdra”**
Legal address	**Rīgas 21,Olaine,edge of OlaineLV-2114**
Unified registration number	**40003006999**

PERIODIC REPORT

(reporting period: 01.01.2011.-30.09.2011.)

Date of producing of the document	
The document drawn up by (first name, surname, position)	
Confirmed by(first name, surname, position)	
Currency of the Report:	**LVL/EUR**

Name of the Company **JSC "Olaines kūdra"**

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INFORMATION ABOUT THE COMPANY

1 The full name of the Company:	**JSC "Olaines kūdra"**	
2 Legal status of the Company:	Joint Stock Company	
3 Registration No. In the CR, place and date:	40003006999	Rīga, 02.07.2004
4 Tax payer's registration number.:	40003006999	Rīga, 03.08.2004
VAT registration number:	LV 40003006999	
5 The Company's legal address and telephone:	Rīgas 21,Olaine,edge of OlaineLV-2114	
	Tel.: 67964254	Fax: 67964203
6 Offive address and telephone:	Rīgas 21,Olaine,LV-2114	
	Tel.: 67964254	Fax: 67964203
7 Type of business:	Extraction and processing of peat	
8 Reporting year:	January 1, 2011 – September 30, 2011	
9 Members of Board		
Chairman of Board	Gunārs Cankalis	
Members of Board	Sergejs Šakuns	
	Verners Liniņš	
10 Council	Biomins Kajems	
	Oļegs Krasiļņikovs	
	Sergejs Lukašins	
	Andžs Krastiņš	
	Vilnis Nollendorfs	
11 the Chief accountant:	Jeļena Luseviča	
12 Auditor, licence no., address, telephone:	LLC "FINANSIST",	
	Address: Rīga, Kurzemes prosp.3-412, Latvija, LV-1067	
	40002046180	Licence no. 102
13 Average number of employees:	82	

14 The owners/shareholders of the Company

Total share capital Ls 1 800 000

LLC "Florabalt"

Address Liepas 1,Valle,Vecumnieku nov.

The proportion of shares (%) 84% 40003516811

15 Information about the related companies:

LLC "Florabalt"

Address Liepas 1,Valle,Vecumnieku nov.

The proportion of shares (%) 84% 40003004625

16 Structural units of the Company

"Gaismas" - unit of peat extraction

Address, tel..: "Gaismas",Olaine civil parish, Riga region

Tel.27931228

In accordance with
the Chapter 12 of the Law "On Annual Reports"

Name of the Company **JSC "Olaines kūdra"** by UUK

Registration No. 40003006999

Address Rīgas 21,Olaine,edge of OlaineLV-2114 by ATK

Telefphone 67964254 Fax 67964203

Management institution by VPIIK

SRS Riga regional institution, Riga distric department

Type of business Extraction and processing of peat by ISIC

Measurement unit LVL/EUR

PROFIT OR LOSS STATEMENT

(ACCORDING TO THE TURN-OVER METHOD)

(reporting period: 01.01.2011.-30.09.2011.)

Name of indices	Number of Notes	For 01.01.	2011 -30.09	For 01.01.	2010 -30.09
1	2	LVL	EUR	LVL	EUR
Net turn-over	10	704457	1002358	884824	1258998
Cost of production of sold products	11	-675462	-961101	-767143	-1091552
Gross profit or losses		**28995**	**41256**	**117681**	**167446**
Sales costs	12	-56161	-79910	-88660	-126153
Administrative costs	13	-81749	-116319	-66711	-94922
Other income from economic activity	14	34876	49624	18070	25711
Other expenses of economic activity	14	-9695	-13795	-7537	-10724
Other interest income and similar income	15	96	137	9841	14003
Profit or loss before extraordinary items and taxes		**-83638**	**-119007**	**-17316**	**-24639**
Profit or loss before taxes		**-83638**	**-119007**	**-17316**	**-24639**
Company's income tax in the reporting year				-4866	-6924
Other taxes		-16286	-23173	-7369	-10485
Profit or loss of the reporting year	16	**-99924**	**-142180**	**-29551**	**-42048**

The Law of the Republic of Latvia
"On Annual Reports",
Sectiojn 2, chapter 10

Name of the Company	**JSC "Olaines kūdra"**
Registration No. In Commercial Register	40003006999
Tax payer's registration number	40003006999
Address	Rīgas 21,Olaine,edge of OlaineLV-2114
Telephone	67964254 Fakss 67964203
Management institution	
Tax authority	
the main type of business	Extraction and processing of peat
Measurement unit	LVL/EUR

BALANCE SHEET

On 30.09.2011

(reporting period: 01.01.2011.-30.09.2011.)

Submission date	
Receiving date:	

ASSETS	Number of Note	At the end of the Reporting period		At the beginning of the year	
1	2	LVL	EUR	LVL	EUR
LONG-TERM INVESTMENTS					
Intangible assets					
Concessions, patents, licenses, trade marks and similar rights		407	579	257	366
I. TOTAL:		407	579	257	366
Fixed assets					
Land plots, buildings and structures annd perennial plants		428989	610400	455043	647472
Equipment and machinery		219114	311773	180867	257352
Other fixed assets and inventory		6286	8944	5923	8428
Formation of fixed assets and costs of unaccomplished construction objects		8974	12769	8974	12769
II. TOTAL:		663363	943886	650807	926020
GRAND TOTAL OF THE FIRST SECTION		663770	944465	651064	926386
CURRENT ASSETS					
Stocks					
Raw material, basic materials and auxiliary materials	1	145770	207413	89611	127506
Unfinished produce				53	75
Finished produce and goods for sale		376284	535407	362676	516044
Advance payments for goods	2	17381	24731	17038	24243
I. TOTAL:		539435	767551	469378	667869
Debtors					
Debts of customers and clients	3	233323	331991	300045	426928
Other debtors	4	54928	78156	28988	41246
Deferred expenses	5	4544	6466	4983	7090
III.TOTAL:		292795	416612	334016	475264
Short-term financial investments					
Own shares				6000	8537
IV. TOTAL:		0		6000	8537
Cash (total)	6	493993	702893	492751	701126
GRAND TOTAL OF THE SECOND SECTION		1326223	1887056	1302145	1852796
BALANCE		**1989993**	**2831521**	**1953209**	**2779182**

LIABILITIES	Number of Note	At the end of the Reporting period		At the beginning of the year	
1	2	LVL	EUR	LVL	EUR
Shareholders' funds					
Share capital (equity capital)		1800000	2561184	1800000	2561184
Reserves:					
other reserves		37850	53856	37850	53856
I. TOTAL:		1837850	2615040	1837850	2615040
Retained earnings					
retained earnings from the previous years		-34942	-49718	10129	14412
retained earnings of the reporting year		-99924	-142180	-45071	-64131
GRAND TOTAL OF THE SECTION		1702984		1802908	2565321
ACCRUALS					
Other accruals		52997	75408	24255	34512
GRAND TOTAL OF THE SECOND SECTION		52997	75408	24255	34512
3.CREDITORS					
I. LONG-TERM CREDITORS					
Debts to suppliers and contractors	7	13131	18684	13131	18684
Deferred tax liabilities		44989	64014	44989	64014
I.TOTAL:		58120	82698	58120	82698
SHORT-TERM CREDITORS					
Advances from customers		21591	30721	13961	19866
Debts to suppliers and contractors	7	122539	174358	24847	35354
Taxes and state obligatory social insurance contributions	8	15729	22380	17303	24620
Other creditors	9	16033	22813	11815	16811
II. TOTAL:		175892	250273	67926	96652
GRAND TOTAL OF THIS SECTION		234012	332971	126046	179349
BALANCE		**1989993**	**408379**	**1953209**	**2779182**

Name of the Company **JSC "Olaines kūdra"** In accordance with the Latvian accounting standard No.2

STATEMENT OF OWN CAPITAL CHANGES FOR THE YEAR 2011

(reporting period: 01.01.2011.-30.09.2011.)

(WITH A HORIZONTAL METHOD)

	Equity capital		**Other reserves**		**Retained earnings**		**Own capital (total)**	
	LVL	EUR	LVL	EUR	LVL	EUR	LVL	EUR
Residual according to balance sheet as of the beginning of the previous reporting period 01.01.2010	1 800 000	2 561 184	37 850	53 856	10 129	14 412	1 847 979	2 629 452
Retained earning of the reporting year					-45 071	-64 131	-45 071	-64 131
Residual according to the balance sheet as of the beginning of the reporting period 01.01.2011	1 800 000	2 561 184	37 850	53 856	-34 942	-49 718	1 802 908	2 565 321
Retained earnings of the reporting year					-99 924	-142 180	-99 924	-142 180
Residual according to the balance sheet as of the end of the reporting period 30.09.2011	1 800 000	2 561 184	37 850	53 856	-134 866	-191 898	1 702 984	2 423 142

Name of the company **JSC "Olaines kūdra"** standard No.2 "Cash flow statement"

Registration No. In ER 40003006999

Tax payer's reg.No.: 40003006999

Address: Rīgas 21,Olaine,LV-2114 Tel. 7964254
Fax 7964203

SRS Riga regional institution, Riga District department

Measurement unit LVL/EUR

CASH FLOW STATEMENT
(reporting period: 01.01.2011.-30.09.2011.)

(with a direct method)

		Annexes	01.01.-30.09.2011		01.01.-30.09.2010	
			LVL	EUR	LVL	EUR
	I. Cash flow from basic activity					
1	Income from sales of goods and provided services		843215	1199794	977232	1390484
2	Payments to suppliers, employees and other operating expenses		-821231	-1168513	-883484	-1257092
3	*Gross basic acrivity cash flow*		*21984*	*31281*	*93748*	*133392*
4	Expenses on interest payment		-675	-960	-906	-1289
5	Expenses on company's income tax payments				-10657	-15164
6	*Cash flow before extraordinary items*		*21309*	*30320*	*82185*	*116939*
	I. Operation net cash flow		**21309**	**30320**	**82185**	**116939**
	II. Investment operation cash flow					
1	Procurement of fixed assets and intangible assets	17	-20231	-28786	-15961	-22711
2	Income from selling of fixed assets and intangible assets		350	497		
3	Expenses from sales of own shares		-3000	-4269		
4	Granted loans				-257645	-366598
5	Income from repaid loans				70000	99602
6	Income from interest payment		2793	3975	5180	7371
	II. Investment operation net cash flow		**-20088**	**-28583**	**-198426**	**-282336**

SUMMARY OF CASH INCOME AND EXPENSES

I	**Result of basic activity**		**21309**	**30320**	**82185**	**116939**
II	**Result of investment operation**		**-20088**	**-28583**	**-198426**	**-282336**
III	**Result of fluctuation of foreign currency rates**		**21**	**30**	**9841**	**14003**
IV	**Net increase or decrease of cash and its equivalents**		**1242**	**1767**	**-106400**	**-151394**
V	**Residual of cash and its equivalents at the beginning of the reporting period**		**492751**	**701126**	**377461**	**537082**
VI	**Residual of cash and its equivalents at the end of the reporting period**		**493993**	**702893**	**271061**	**385687**

Name of the company **JSC "Olaines kūdra"**

STATEMENT OF LONG-TERM INVESTMENT MOVEMENT FOR 2011

(reporting period: 01.01.2011.-30.09.2011.)

LVL

N.p.k.	Type of Lomg-Term invesntments	Initial value				Depreciation (write-off of value)				Residual value	
		On 01.01. 2011.g.	purchase and manufacturing (+)	movement and exemption from operation (+,-)	On 30.09. 2011.g.	On 01.01. 2011.g.	calculated in the reporting year (+,-)	exzcluded due to the exemption from operation (-)	On 30.09. 2011.g.	On 01.01. 2011.g.	On 30.09. 2011.g.
	I. Intangible investments total)	**3 470**	**150**	**-**	**3 620**	**3 213**	**-**	**-**	**3 213**	**257**	**407**
	incl.:										
1	Licences	1 477	150		1 627	1 220			1 220	257	407
2	Trademarks	143			143	143			143	-	-
3	Accounting software	1 850			1 850	1 850			1 850	-	-
	II. Fixed assets (total)	**2 159 983**	**77 006**	**-15 562**	**2 221 427**	**1 509 176**	**64 450**	**-15 562**	**1 558 064**	**650 807**	**663 363**
	incl.:										
1	Land plots, buildings, structures and perennial plants	1 025 770			1 025 770	570 727	26054		596 781	455 043	428 989
2	Equipment and machinery	1 081 575	74 792	-15562	1 140 805	900 708	36 545	-15562	921 691	180 867	219 114
3	Other fixed assets and inventory	43 664	2 214		45 878	37 741	1 851		39 592	5 923	6 286
4	Placement of fixed assets and costs of incomplete construction objects	8 974			8 974				-	8 974	8 974
	Total long-term investments	**2 163 453**	**77 156**	**-15 562**	**2 225 047**	**1 512 389**	**64 450**	**-15 562**	**1 561 277**	**651 064**	**663 770**

EUR

N.p.k.	Type of Lomg-Term invesntments	On 01.01. 2011.g.	purchase and manufacturing (+)	movement and exemption from operation (+,-)	On 30.09. 2011.g.	On 01.01. 2011.g.	calculated in the reporting year (+,-)	exzcluded due to the exemption from operation (-)	On 30.09. 2011.g.	On 01.01. 2011.g.	On 30.09. 2011.g.
	I. Intangible investments total)	**4 937**	**213**	**-**	**5 151**	**4 572**	**-**		**4 572**	**366**	**579**
	incl.:										
1	Licences	2 102	213		2 315	1 736	-		1 736	366	579
2	Trademarks	203			203	203	-		203	-	-
3	Accounting software	2 632			2 632	2 632			2 632	-	-
	II. Fixed assets (total)	**3 073 396**	**109 570**	**-22 143**	**3 160 824**	**2 147 376**	**91 705**	**-22 143**	**2 216 938**	**926 020**	**943 886**
	incl.:										
1	Land plots, buildings, structures and perennial plants	1 459 548		-22 143	1 437 405	812 076	37 072	-22 143	827 005	647 472	610 400
2	Equipment and machinery	1 538 951	106 420	-	1 645 371	1 281 599	51 999	-	1 333 598	257 352	311 773
3	Other fixed assets and inventory	62 129	3 150	-	65 279	53 701	2 634	-	56 335	8 428	8 944
4	objects	12 769			12 769	-	-		-	12 769	12 769
	Total long-term investments	**3 078 334**	**109 784**	**-22 143**	**3 165 975**	**2 151 948**	**91 705**	**-22 143**	**2 221 510**	**926 386**	**944 465**

Addition: including basic facilities without a remaining cost – amount is 295 th., initial cost – LVL 813460 / EUR 1157449

Annexes to the balance-sheet

1 **Raw materials, basic materials and auxiliary materialsi**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Materials	109350	155592	61371	87324
2	Fuel	36033	51271	27849	39626
3	Low-value inventory	387	551	391	556
Residual value		**145770**	**207413**	**89611**	**127506**

2 **Advance payments for goods**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Advance payments for materials	347	494	4	6
2	Advance payments for services	17034	24237	17034	24237
Residual value		**17381**	**24731**	**17038**	**24243**

3 **Debts of clients and customers**

No.	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Debts of Latvian companies	111610	158808	180782	257231
2	Debts of foreign companies	121713	173183	119263	169697
Residual value		**233323**	**331991**	**300045**	**426928**

4 **Other debtors**

No.	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Overpayment of the company's income tax	7750	11027	5690	8096
2	Overpayment of VAT	26560	37792	2061	2933
3	Other	20618	29337	21237	30218
Residual value		**54928**	**78156**	**28988**	**41246**

5 **Expenses of next periods**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Insurance costs	353	502	457	650
2	Services	4191	5963	4526	6440
Residual value		**4544**	**6466**	**4983**	**7090**

6 **Cash funds (TOTAL)**

No	Type of cash deposition	Cash unit	Residuals in currency	Rate of the Banl of Latvia	Residual at the end of the year	
					LVL	EUR
1	Latvian banks 01.01.11	LVL	133247	1	133247	189594
2	Latvian banks 30.09.11	LVL	44900	1	44900	63887
3	Latvian banks 01.01.11	EUR	509287	,7028	357926	509287
4	Latvijan banks 30.09.11.	EUR	629581	,7028	442471	629581
5	The company's cash box 01.01.11	LVL	1496	1	1496	2128
6	The company's cash box 30.09.11	LVL	6540	1	6540	9308
7	The company's cash box 01.01.11	EUR	117	,7028	82	117
8	The company's cash box 30.09.11	EUR	117	,7028	82	117
			Total on	30.09.11	**493993**	**702893**
			Total on	01.01.11	**492751**	**701126**

7 **Debts to suppliers and contractors**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Debts to Latvian companies	4892	6961	9807	13954
2	Debts to foreign companies	130778	186081	28171	40084
	inc.long terms	13131	18684	13131	18684
Residual value		**135670**	**193042**	**37978**	**54038**

8 **Taxes and social security payments**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Residents'income tax	4914	6992	8644	12299
2	Nature resources' tax	860	1224	74	105
3	State risk duty	20	28	19	27
4	State social insurance obligatory conributions	9935	14136	8566	12188
Residual value		**15729**	**22380**	**17303**	**24620**

9 **Other creditors**

No	Name	Residual on 30.09.2011		Residual on 01.01.2011.	
		LVL	EUR	LVL	EUR
1	Unpaid salary	15369	21868	11470	16320
2	Other	664	945	345	491
Residual value		**16033**	**22813**	**11815**	**16811**

Annexes to Profit and Loss Statement

10 **Net turn-over**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Transactions with Latvian companies	323478	460270	373420	531332
2	Transactions with foreign companies.	380979	542087	511404	727666
Total		**704457**	**1002358**	**884824**	**1258998**

11 **Production costs of sold products**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Material costs	274893	391140	275705	392295
2	Staff costs (salary and State obligatory social payments)	256812	365413	285999	406942
3	Depreciation of fixed assets	60991	86783	61237	87133
4	Other operational costs	65752	93557	50011	71160
5	Changes of tailings of the prepared products	17014	24209	94191	134022
Total		**675462**	**961101**	**767143**	**1091552**

12 **Sales costs**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Staff costs (salary and State obligatory social payments)	6526	9286	8944	12726
2	Depreciation of fixed assets	1958	2786	1964	2795
3	Transportation costs	41905	59626	70806	100748
4	Other expenses	5772	8213	6946	9883
Total		**56161**	**79910**	**88660**	**126153**

13 **Administrative expenses**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Staff costs (salary and State obligatory social payments)	42919	61069	46 665	66399
2	Depreciation of fixed assets	780	1110	2432	3460
3	Transportation and business trip costs	5085	7235	3347	4762
4	Other administrative expenses	32965	46905	14267	20300
	Incl. legal services	17844	25390		
Total		**81749**	**116319**	**66 711**	**94922**

14 **Other operational income and expenses**

No	Name	Income for 01.01.-30.09.11	Expenses for 01.01-30.09.11	Income for 01.01-30.09.10	Expenses for 01.01.-30.09.10
		LVL	LVL	LVL	LVL
1	Sales of purchased goods and services	23554		1476	
2	Lease of fixed assets	5815		8996	
3	Differences in currency rates	1			1
4	Currency exchange	2303		2199	
5	Other income /expenses		6020		6554
6	Paid percents		675		906
7	Sales of fixed assets	410			
8	Paid percents				76
9	Sale of own shares		3000		
10	Income from interest payment	2793		5399	
Total		**34876**	**9695**	**18070**	**7537**
		EUR	EUR	EUR	EUR
1	Sales of purchased goods and services	33515		2100	
2	Lease of fixed assets	8274		12800	
3	Differences in currency rates	1			1
4	Currency exchange	3277		3129	
5	Other income /expenses		8566		9326
6	Paid percents		960		1289
7	Sales of fixed assets	583			
8	Paid percents				108
9	Sale of own shares		4269		
10	Income from interest payment	3974		7682	
Total		**49624**	**13795**	**25711**	**10724**

15 **Other interest income and similar income**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Bank interest calculated for the residual of a current account	75	107	63	90
2	Differences in currency rates	21	30	9778	13913
Summa kopā		**96**	**137**	**9841**	**14 003**

16 **Profit or Loss after taxes in the reporting period**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Profit after taxation in the reporting period	-99924	-142180	-29551	-42048
Summa kopā		**-99924**	**-142 180**	**-29551**	**-42048**

Annexes to Cash Flow Statement

17 **Procurement of fixed assets and intangible investments**

No	Name	Amount for 01.01.-30.09.11		Amount for 01.01.-30.09.10	
		LVL	EUR	LVL	EUR
1	Technical equipment	16116	22931	7731	11000
2	Land			7280	10359
3	Computers, computing equipment	191	272	686	976
4	Production inventory	3774	5370		
5	Peat recovery licences	150	213	264	376
Total		**20231**	**28786**	**15961**	**22711**

General information

1. Taxes

Type of taxes	Residual on 01.01.11		Calculated		Paid or moved		On 30.09.11	
	LVL	EUR	LVL	EUR	LVL	EUR	LVL	EUR
Company's income tax*	-5690	-8096			2060	2931	-7750	-11027
State social obligatory contributions	8566	12188	85220	121258	83851	119310	9935	14136
VAT	-2061	-2933	-38331	-54540	-13832	-19681	-26560	-37792
Residents' income tax	8644	12299	45720	65054	49450	70361	4914	6992
Nature resource tax	74	105	3603	5127	2817	4008	860	1224
Real Estate tax	0	0	16285	23172	16285	23172	0	0
Risk duty	19	27	192	273	191	272	20	28
Total	**9552**	**13590**	**112689**	**160343**	**140822**	**200373**	**-18581**	**-26439**

2. The average number of employees

	01.01.-30.09.11	01.01.-30.09.10
The average number of employees per year	82	90
Fund of labour payment LVL	306257	341608
(salary +SSO contributions) EUR	435768	486067

3. Information about the off-balance liabilities

There were no off-balance liabilities and mortgages, no guarantees and pledges issued.

4. Cadastre value

Name of the object	LVL	EUR
Buildings,Olaine,Rīgas ielā 21	529121	752876
Buiding and Land ,Olaine,Veselības 2a	3996	5686
Buildings and land in Olaine civil parish "Gaisma"	120499	171456
Total:	**653616**	**930017**

5.Sigificant lease agreements:

For facilitation of the company's operation the following lease agreements are significant and in force:

1. With LLC "Rīgas meži" dated Jun 10, 2011 on the lease of land and peat fields, No. SRM-11-103 lī for the lease of 1173,3 ha , the term of the agreement –25 years.

2. SJSC "Privatizācijas aģentūra", dated August 6, 2003, the agreement on land lease No.4759-Z about the lease of 24,4332 ha in Olaine, Rīgas ielā 21, the term of the agreement - 10 years,

3. WITH SJSC "Latvijas valsts meži" dated Juli 4, 2007, the land lease agreement No.5.7-9.1./0006/150/07.06/about the lease of 169,5 ha The terms of the agreement-5 years.

6. Payment to members of advice and management.

Members of advice and board have not received a payment.

7. Famous revident did not check review between periods.

Chairman of Board G.Cankalis

Members of Board S.Šakuns

V.Liniņš

November 23, 2011