

BALANCE SHEET

Company name:
Type of statement: consolidated/non-consolidated:
Reporting period:

"Kaolin" AD
non-consolidated
01.01.2008 - 31.12.2008

Bulstat

827182866

(thousand BGN)

ASSETS	Code	Current period	Previous period	LIABILITIES	Code	Current period	Previous period
A. NON-CURRENT ASSETS				A. SHAREHOLDERS' EQUITY			
I. Property, plant and equipment				I. Share capital			
1. Land	1-0011	10660	9061	Issued and outstanding shares	1-0411	25000	25000
2. Buildings	1-0012	8402	4609	Ordinary shares	1-0411-1	25000	25000
3. Machinery and equipment	1-0013	19249	10668	Preferred shares	1-0411-2		
4. Facilities	1-0014	12675	9850	Treasury ordinary shares	1-0417		
5. Vehicles	1-0015	4173	4609	Treasury preferred shares	1-0417-1		
6. Office fittings	1-0017-1	729	623	Unpaid capital	1-0416		
7. Assets under construction	1-0018	16116	6934	Total share capital	1-0410	25000	25000
8. Other	1-0017			II. Reserves			
Total property, plant and equipment	1-0010	72004	46354	1. Issue premiums	1-0421	54757	54757
II. Investment property	1-0041			2. Revaluation reserve	1-0422	2551	2481
III. Farm animals	1-0016			3. Reserves incl.:	1-0423	25277	6260
IV. Intangible assets				general reserves	1-0424		
1. Rights of ownership	1-0021	231	165	special reserves	1-0425	4768	4768
2. Software	1-0022	38	58	other reserves	1-0426	20509	1492
3. R&D expenses	1-0023	1110	1110	Total reserves	1-0420	82585	63498
4. Other intangible assets	1-0024	75	77	III. Retained earnings			
Total intangible assets	1-0020	1454	1410	1. Retained earnings from previous periods	1-0451	26	9325
V. Goodwill				undistributed profit	1-0452	26	9325
1. Positive goodwill	1-0051	2083	2083	loss not covered	1-0453		
2. Negative goodwill	1-0052			one-time effect from changes in accounting policy	1-0451-1		
Total goodwill	1-0050	2083	2083	2. Current year profit	1-0454	8127	17191
VI. Financial assets				3. Current year loss	1-0455		
1. Share participations in:	1-0031	40847	23158	Total retained earnings	1-0450	8153	26516
subsidiary companies	1-0032	40842	23153				
joint ventures	1-0033			TOTAL SHAREHOLDERS' EQUITY	1-0400	115738	115014
associated companies	1-0034						
other companies	1-0035	5	5	B. MINORITY SHAREHOLDINGS	1-0400-1		
2. Long-term investment securities held to maturity	1-0042	0	0				
treasury bonds	1-0042-1			C. LONG-TERM LIABILITIES			
bonds	1-0042-2			I. Long-term debt			
incl. municipality bonds	1-0042-3			1. Due to related parties	1-0511		1687
other	1-0042-4			2. Due to financial institutions	1-0512	38678	
3. Other financial assets	1-0042-5			3. Due under ZUNK	1-0512-1		
Total long-term financial assets	1-0040	40847	23158	4. Trade loans	1-0514	3056	1861
VII. Long-term trade and other receivables from:				5. Bonds	1-0515		
1. Related parties	1-0044	1412		6. Other long-term liabilities	1-0517	280	
2. Trade loans	1-0045			Total long-term debt	1-0510	42014	3548
3. Financial lease receivables	1-0046-1		42				
4. Other long-term receivables	1-0046			II. Other long-term liabilities	1-0510-1		
Total long-term trade and other receivables	1-0040-1	1412	42	III. Deferred revenues	1-0520		
VIII. Deferred expenses	1-0060			IV. Liabilities on deferred taxes	1-0516	159	231
IX. Assets on deferred tax payments	1-0060-1			V. Financing	1-0520-1		
TOTAL NON-CURRENT ASSETS	1-0100	117800	73047	TOTAL LONG-TERM LIABILITIES	1-0500	42173	3779

B. CURRENT ASSETS				D. SHORT-TERM LIABILITIES			
I. Inventory				I. Trade and other payables			
1. Materials	1-0071	3516	2685	1. Short-term borrowings	1-0612	14754	9952
2. Finished goods	1-0072	11622	7553	2. Short-term part of long-term loans	1-0510-2	47	1956
3. Goods for resale	1-0073	3747	3378	3. Short-term payables	1-0630	21651	17029
4. Work in progress	1-0076	2084	2837	related parties payables	1-0611	1817	2308
5. Farm animals	1-0074			trade loans	1-0614	1851	2341
6. Other materials	1-0077			trade accounts payables	1-0613	15737	8823
Total inventory	1-0070	20969	16453	advance payments	1-0613-1	810	98
II. Receivables				salaries payable	1-0615	1081	1954
1. Related parties receivables	1-0081	11923	3347	social security payable	1-0616	314	455
2. Trade accounts receivables	1-0082	19284	20396	tax payable	1-0617	41	1050
3. Advance payments	1-0086-1	2733	3878	4. Other	1-0618	2011	2299
4. Trade loans	1-0083	854	318	5. Provisions	1-0619		
5. Court receivables	1-0084	1013	862	Total trade and other payables	1-0610	38463	31236
6. Recoverable taxes	1-0085	1846	973				
7. Personnel receivables	1-0086-2						
8. Other receivables	1-0086	976	497	II. Other short-term liabilities	1-0610-1		
Total receivables	1-0080	38629	30271	III. Deferred revenues	1-0700		94
III. Financial assets				IV. Financing	1-0700-1	261	200
1. Financial assets held for trading	1-0093	0	0				
bonds	1-0093-1			TOTAL SHORT-TERM LIABILITIES	1-0750	38724	31530
derivatives	1-0093-2						
other	1-0093-3						
2. Financial assets declared for sale	1-0093-4						
3. Other current financial assets	1-0095	6					
Total current financial assets	1-0090	6	0				
IV. Cash and cash equivalents							
1. Cash	1-0151	1252	697				
2. Cash in banks	1-0153	15503	25507				
3. Restricted cash	1-0155		55				
4. Cash equivalents	1-0157	72	105				
Total cash and cash equivalents	1-0150	16827	26364				
V. Deferred expenses	1-0160	2404	4188				
TOTAL CURRENT ASSETS	1-0200	78835	77276				
TOTAL ASSETS	1-0300	196635	150323	TOTAL LIABILITIES	1-0800	196635	150323

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

INCOME STATEMENT

Company name:

"Kaolin" AD

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Type of statement: consolidated/non-consolidated:

non-consolidated

Reporting period:

01.01.2008 - 31.12.2008

(thousand BGN)

EXPENSES	Code	Current period	Previous period	REVENUES	Code	Current period	Previous period
A. Expenditures				A. Revenues			
I. Operating expenses				I. Net revenues from the sale of:			
1. Materials	2-1120	30510	23581	1. Finished goods	2-1551	62624	59810
2. External services	2-1130	49792	44707	2. Goods for sale	2-1552	17725	9383
3. Depreciation	2-1160	8834	6748	3. Services	2-1560	36019	29503
4. Salaries	2-1140	10377	9130	4. Other	2-1556	5318	6698
5. Social security	2-1150	2291	2202	Total net revenues from sale	2-1610	121686	105394
6. Net book value of assets sold (finished goods excluded)	2-1010	17082	11509				
7. Assets under construction and write off of assets	2-1030	-7697	-8922	II. Revenues from financing for fixed assets	2-1620	150	4
8. Other expenses	2-1170	1287	1705	incl. government grants	2-1621		
incl. impairment of assets	2-1171						
incl. provisions	2-1172			III. Financial income			
Total operating expenses:	2-1100	112 476	90 660	1. Interest revenue	2-1710	2112	1836
				2. Divident income	2-1721		
II. Financial expenses				3. Gains from operations with financial assets and instruments	2-1730	4	2550
1. Interest expenses	2-1210	2268	1480	4. Gains from foreign exchange operations	2-1740	3543	1120
2. Losses from operations with financial assets and instruments	2-1220	111		5. Other financial income	2-1745	8	4
3. Losses from foreign exchange operations	2-1230	3112	1169	Total financial income	2-1700	5667	5510
4. Other financial expenses	2-1240	403	409				
Total financial expenses:	2-1200	5 894	3 058				
B. Total operating expenses	2-1300	118 370	93 718	B. Total revenues before extraordinary activities	2-1600	127503	110908
C. Profit/(loss) from operations	2-1310	9 133	17 190	C. Operating loss	2-1810	0	0
III. Share in the profit of associated and joint companies	2-1250-1			IV. Share in the loss of associated and joint companies	2-1810-1		
IV. Extraordinary costs	2-1250			V. Extraordinary revenues	2-1750		2000
D. Total expenses	2-1350	118 370	93 718	D. Total revenues	2-1800	127 503	112 908
E. Profit before tax	2-1400	9 133	19 190	E. Loss before taxes	2-1850	0	0
V. Tax expense	2-1450	1 006	1 999				
1. Corporate profit tax	2-1451	999	2008				
2. Expenses/(gains) on deferred corporate taxes	2-1452	7	-9				
3. Other taxes	2-1453						
F. Profit after taxes	2-0454	8 127	17 191	F. Loss after taxes	2-0455	0	0
incl. from minority shareholding	2-0454-1			incl. from minority shareholdings	2-0455-1		
G. Net profit	2-0454-2	8 127	17 191	G. Net loss	2-0455-2	0	0
Total	2-1500	127 503	112 908	Total	2-1900	127 503	112 908

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

CHANGES IN SHAREHOLDERS' EQUITY STATEMENT

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(thousand BGN)

INDEXES	Code	Reserves						Retained earnings		Reserve from transfers	Total shareholders' equity	Minority shareholdings
		Share capital	Issue premiums	Revaluation reserve	Reserves including:			profit	loss			
					general	special	other					
a		1	2	3	4	5	6	7	8	9	10	11
Code		1-0410	1-0410	1-0422	1-0424	1-0425	1-0426	1-0452	1-0453	4-0426-1	1-0400	1-0400-1
Balance-beginning of reporting period	4-01	25 000	54 757	2 481	0	4 768	1492	26 516	0		115014	0
Changes in initial balances due to:	4-15	0	0	0	0	0	0	0	0	0	0	0
Effect from changes in accounting policy	4-15-1										0	
Fundamental mistakes	4-15-2										0	
Corrected balance - beginning of reporting period	4-01-1	25 000	54 757	2 481	0	4 768	1 492	26 516	0	0	115014	0
Net profit/loss	4-05							8127	0		8127	
1. Distributed profit for:	4-06	0	0	0	0	0	19 016	-26 516	0	0	-7500	0
dividends	4-07							-7500			-7500	
other	4-07-1						19016	-19016			0	
2. Loss coverage	4-08										0	
3. Revaluation of non-current tangible and intangible assets, incl.:	4-09	0	0	0	0	0	0	0	0	0	0	0
increase	4-10										0	
decrease	4-11										0	
4. Revaluation of financial assets and instruments, incl.:	4-12	0	0	0	0	0	0	0	0	0	0	0
increase	4-13										0	
decrease	4-14										0	
5. Deferred tax effect	4-16-1			78							78	
6. Other changes	4-16			-8			1	26			19	
Balance - end of reporting period	4-17	25 000	54 757	2 551	0	4 768	20 509	8 153	0	0	115738	0
7. Changes from transfers of annual financial reports of companies abroad	4-18										0	
8. Changes from revaluation of financial reports in case of hyper inflation	4-19										0	
Shareholders' equity - as of end of reporting period	4-20	25 000	54 757	2 551	0	4 768	20 509	8 153	0	0	115738	0

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Al. Prokopiev

NON-CURRENT ASSETS STATEMENT

Company name: "Kaolin" AD
Reporting period: 01.01.2008-31.12.2008

Bulstat
PT-05-

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(thousand BGN)

INDEXES	Code	Reported value of non-current assets				Revaluation		Revaluation (4+5-6)	Depreciation				Revaluation		Revaluated depreciation as of end of period (11+12-13)	Balance value for the current period (7-14)
		beginning of period	purchased during the period	written-off during the period	end of period	increase	decrease		beginning of period	estimated during period	written-off during period	end of period	increase	decrease		
a	b	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
I. Property, plant and equipment																
1. Land	5-1001	11269	1916	86	13099			13099	2208	231		2439			2439	10660
2. Buildings	5-1002	7227	4597	453	11371			11371	2619	376	26	2969			2969	8402
3. Machinery and equipment	5-1003	24177	14565	1092	37650			37650	13509	5701	809	18401			18401	19249
4. Facilities	5-1004	14309	3447	11	17745			17745	4459	619	8	5070			5070	12675
5. Vehicles	5-1005	7494	1548	517	8525			8525	2885	1709	242	4352			4352	4173
6. Office fittings	5-1007-1	888	247	9	1126			1126	264	139	6	397			397	729
7. Assets under construction	5-1007-2	6934	31782	22600	16116			16116				0			0	16116
8. Other	5-1007				0			0				0			0	0
Total property, plant and equipment	5-1015	72298	58102	24768	105632	0	0	105632	25944	8775	1091	33628	0	0	33628	72004
II. Investment property	5-1037				0			0				0			0	0
III. Farm animals	5-1006				0			0				0			0	0
IV. Intangible assets					0			0				0			0	0
1. Rights of ownership	5-1017	194	67		261			261	29	1		30			30	231
2. Software	5-1018	741	29	5	765			765	683	49	5	727			727	38
3. R&D expenses	5-1019	1110			1110			1110				0			0	1110
4. Other intangible assets	5-1020	83	7		90			90	6	9		15			15	75
Total intangible assets	5-1030	2128	103	5	2226	0	0	2226	718	59	5	772	0	0	772	1454
V. Financial assets (excl. of long-term receivables)																
1. <i>Share participations in:</i>	5-1032	23153	17776	87	40842	0	0	40842	0	0	0	0	0	0	0	40842
subsidiary companies	5-1033	23153	17776	87	40842			40842				0			0	40842
joint ventures	5-1034				0			0				0			0	0
associated companies	5-1035				0			0				0			0	0
other companies	5-1036				0			0				0			0	0
2. <i>Long-term investment securities held to maturity</i>	5-1038	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
treasury bonds	5-1038-1				0			0				0			0	0
bonds incl.	5-1038-2				0			0				0			0	0
municipality bonds	5-1038-3				0			0				0			0	0
Other	5-1038-4				0			0				0			0	0
3. Other financial assets	5-1038-5	5			5			5				0			0	5
Total financial assets	5-1045	23158	17776	87	40847	0	0	40847	0	0	0	0	0	0	0	40847
VI. Goodwill	5-1050	2083			2083			2083				0			0	2083
Total (I+ II+ III+ IV+V+VI)	5-1060	99667	75981	24860	150788	0	0	150788	26662	8834	1096	34400	0	0	34400	116388

Note: Companies that own non-current tangible assets abroad present a separate statement for each foreign country

20.1.2009

Accountant: Irina Stoyanova

Manager: Al. Prokopiev

RECEIVABLES, PAYABLES AND PROVISIONS STATEMENT

Company name: "Kaolin" AD

Bulstat

827182866

Reporting period: 01.01.2008-31.12.2008

PT-05-

A. RECEIVABLES

(thousand BGN)

INDEXES	Code	Receivables amount		Liquidity	
		1	2	up to 1 year	over 1 year
a	b				
I. Unpaid capital	6-2010				0
II. Long-term trade and other receivables					
1. Related parties receivables, incl.:	6-2021	1412		0	1412
- loans	6-2022	1132			1132
- sale of assets and services	6-2241				0
- other	6-2023	280			280
2. Trade loans	6-2024				0
3. Other receivables, incl.:	6-2026	0		0	0
- financial lease	6-2027				0
- other	6-2029				0
<i>Total long-term trade and other receivables</i>	6-2020	1412		0	1412
III. Tax assets					0
Assets on deferred taxes	6-2030				0
IV. Short-term trade and other receivables					
1. Related parties receivables, incl.:	6-2031	11923		11923	0
- loans	6-2032	3478		3478	0
- sales	6-2033	1747		1747	0
- other	6-2034	6698		6698	0
2. Trade accounts receivable	6-2035	19284		19284	0
3. Advance payments	6-2036	2733		2733	0
4. Trade loans	6-2037	854		854	0
5. Court receivables	6-2039	1013		1013	0
6. Adjudged receivables	6-2040				0
7. Taxes to be refunded, incl.:	6-2041	1846		1846	0
- corporate tax	6-2043	775		775	0
- VAT	6-2044	1055		1055	0
- refundable tax temporary differences	6-2045				0
- other taxes	6-2046	16		16	0
8. Other receivables, incl.:	6-2047	976		976	0
- personnel receivables	6-2048	7		7	0
- social security receivables	6-2049	16		16	0
- claims receivables	6-2050				0
- other	6-2051	953		953	0
<i>Total short-term trade and other receivables</i>	6-2060	38629		38629	0
TOTAL RECEIVABLES (I+II+III+IV):	6-2070	40041		38629	1412

B. PAYABLES

(thousand BGN)

INDEXES	Code	Amount of payables	Aging		Collateral value
			up to 1 year	over 1 year	
a	6	1	2	3	4
I. Long-term debt					
1. Due to related parties, incl.:	6-2111	0	0	0	0
- loans	6-2112			0	
- assets and services supplies	6-2113			0	
- other	6-2244			0	
2. Due to financial institutions, incl.:	6-2114	38678	0	38678	0
- banks, incl.:	6-2115	38678		38678	
- overdue	6-2116			0	
- financial institutions, incl.:	6-2114-1			0	
- overdue	6-2114-2			0	
3. ZUNK bonds	6-2123-1			0	
4. Trade loans	6-2118			0	
5. Bonds	6-2120			0	
6. Other long-term debts, incl.:	6-2123	3336		3336	
- financial lease	6-2124	3056		3056	
Total long-term debt	6-2130	42014	0	42014	0
II. Tax liabilities					
Liabilities on deferred taxes	6-2122	159		159	
III. Trade and other payables					
1. Related parties payables, incl.:	6-2141	1817	1817	0	0
- assets and services supplied	6-2142	747	747	0	0
- dividends	6-2143			0	0
- other	6-2143-1	1070	1070	0	0
2. Short-term borrowings, incl.:	6-2144	14754	14754	0	0
- banks, incl.:	6-2145	14754	14754	0	0
- overdue	6-2146			0	0
- financial institutions, incl.:	6-2144-1			0	0
- overdue	6-2144-2			0	0
3. Short-term part of long-term loans	6-2161-1	0	0	0	0
- ZUNK	6-2161-2			0	0
- bonds	6-2161-3			0	0
- long-term loans	6-2161-4			0	0
- other	6-2161-5			0	0
4. Short-term payables	6-2148	19834	19834	0	0
Trade loans	6-2147	1851	1851	0	0
Trade accounts payable	6-2149	15737	15737	0	0
Advance payments	6-2150	810	810	0	0
Salaries payable	6-2151	1081	1081	0	0
Taxes payable, incl.:	6-2152	41	41	0	0
- corporate tax	6-2154			0	0
- VAT	6-2155			0	0
- other taxes	6-2156	41	41	0	0
Social security payable	6-2157	314	314	0	0
5. Other	6-2161	2058	2058	0	0
Total trade and other payables	6-2170	38463	38463	0	0
TOTAL PAYABLES	6-2180	80636	38463	42173	0

C. PROVISIONS

(thousand BGN)

INDEXES	Code	Beginning of year	Increase	Decrease	End of period
a	6	1	2	3	4
1. Provisions for legal payables	6-2210				0
2. Provisions for constructive payables	6-2220				0
3. Other provisions	6-2230				0
Total (1+2+3):	6-2240	0	0	0	0

Note:

Receivables and payables from and to a foreign country are to be reported in a separate statement for each country

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

SECURITIES

Company name:
Reporting period:

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01.01.2008-31.12.2008

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PF-05-

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(thousand BGN)

ПОКАЗАТЕЛИ	Code	Type and number of securities			Securities value			
		ordinary	priviledged	convertible	reported value	revaluation		revaluation (4+5 6)
						increase	decrease	
a	b	1	2	3	4	5	6	7
I. Non-current financial assets in securities								
1. Shares	7-3031							0
2. Bond, incl.:	7-3035							0
municipality bonds	7-3035-1							0
3. Treasury bonds	7-3036							0
4. Other	7-3039							0
Total non-current financial assets in securities:	7-3040	0	0	0	0	0	0	0
II. Current financial assets in securities								
1. Shares	7-3001	3000			27	4	25	6
2. Own shares repurchased	7-3005							0
3. Bonds	7-3006							0
4. Own bonds repurchased	7-3007							0
5. Treasury bonds	7-3008							0
6. Derivatives and other financial instruments	7-3010-1							0
7. Other	7-3010							0
Total current financial assets in securities:	7-3020	3000	0	0	27	4	25	6

Note: A company that owns short-term and long-term investment securities presents a separate statement for each country

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

STATEMENT
investments in subsidiaries, joint ventures, associated and other companies

Company name:
Reporting period:

"Kaolin" AD
01.01.2008-31.12.2008

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(thousand BGN)

Company name	Code	Investment amount	Investment % in other company equity	Investment in securities traded on the Stock exchange	Investment in securities not traded on the Stock exchange
a	b	1	2	3	4
A. IN THE COUNTRY					
I. Investments in subsidiaries					
1. "Magma" AD		93	84,79		93
2. "Ogneuporni glini" AD		2335	98,30		2335
3. "Solarpro" AD		4800	80,00		4800
4. "Orel Keramika" EOOD		489	100,00		489
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
Total	8-4001	7717		0	7717
II. Investments in joint ventures					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4006	0		0	0
III. Investments in associated companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	84011	0		0	0
IV. Investments in other companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4016	0		0	0

Total in the country (I+II+III+IV):	8-4025	7717		0	7717
B. ABROAD					
I. Investments in subsidiaries					
1. "Jugo Kaolin" AD, Serbia		11754	100,00		11754
2. "Kaolin Azov", Ukraine		639	100,00		639
3. "Kaolin Mineral", Romania		538	100,00		538
4. "Promineral", Ukraine		515	93,00		515
5. "PKSP", Ukraine		18075	51,00		18075
6. "M.I.D." AL, Albania		1011	92		1011
7. "Kaolin Industrial Minerals", Turkey		592	80		592
8. "Kaolin Albania", Albania		1	92		1
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4030	33125		0	33125
II. Investments in joint ventures					
1.					0
2.					0
3.					0
4.					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4035	0		0	0
III. Investments in associated companies					
1.					0
2.					0
3.					0
4.					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4040	0		0	0
IV. Investments in other companies					
1.					0
2.					0
3.					0
4.					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4045	0		0	0
Total for abroad (I+II+III+IV):	8-4050	33125		0	33125

Date: 20.01.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev