

## **COMPANY INFORMATION 1)**

I. Name and location of the Company										
Name:								Date of foundation:		
Address:										
Phone No.:	E-mail:			Wh	ю ар	points t	he	auditor:		
II. Scope of activity										
III. Basic data on the potential of the Company <sup>1</sup>										
Fiscal year	Employme						Value			
	Employme		Fixed assets	Current assets		ssets		Revenue	Costs	
2018										
2019 (planned)										
IV. Plants belonging to the company / subsidiaries and associates										
Shares in subsidiaries: yes / no - how many?:  Shares in associated companies: yes / no - how									: yes / no - how many?:	
Name and location:										
V. Audit of financial statements										
Recent audit of financial statements for the period: Auditor							r:			
Current audit of financial statements for the period: Consol							lidated financial statements: yes / no			
<b>Expected</b> date of making financial statement available to the auditor:							ed date of the auditor's opinion:			
VI. Auditor's special offer										
We can take advantage of the knowledge gained during the audit by offering a 25% discount on one of the following services: (If you are interested, please mark the chosen service)										
€ Tax audit € A							nalysis of cost optimization			
€ Analysis of optimization of financial sources €						€ Ma	€ Management risk analysis			
€ Tax and accounting consultancy										
VII. Chief accountant / Accounting office										
Name:							How many years in the Company:			
VIII. Note: I agree to the processing of data contained in the "Company Information" to the extent necessary to submit a quotation for the audit of the financial statements.										
IX. Person making the information							PI	hone No.:	Date:	

<sup>1)</sup> If the Company owns the self-balancing units, the questionnaire should be copied and filled in separately for each unit.