FINANCIAL COMPANY
MINT SN DOO – BITOLA
St. Stolarska no. 1A

REPORT OF THE INDEPENDENT AUDITOR AND FINANCIAL REPORTS FOR THE YEAR 2025

Skopje, May 2025

Република Северна Македонија
СТОЈАНОВСКА МАЈА
Битола

RULE REVIZIJA AKR TP SKOPJE

Report of the independent auditor

To
MANAGER AND PARTNERS OF
The Financial company MINT SN DOO Bitola
St. Stolarska no. 1A

Report for the financial statements

Unreserved opinion

We have audited the attached financial statements of the Financial Company MINT SN DOO - Bitola, which include the statement of financial balance as of December 31, 2025, as well as the income statement, statement of comprehensive income, statement of changes in equity and statement of cash flows for the year that ended then and notes to the financial statements, including and information for the material accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the group as of 31 December 2025, and of its financial performance and its cash flows for the year then ended, in accordance with the accounting standards applicable in the Republic of North Macedonia.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of this report.
We are independent of the Company in accordance with the International Code of Ethics for Professional Accountants (including the International Standards on Independence) (OMGEC Code) of the International Ethics Standards Board for Accountants as applicable in the Republic of North Macedonia, together with the ethical requirements that are relevant to our audit of the financial statements in the Republic of North Macedonia, and we have fulfilled all our other ethical responsibilities in accordance with these requirements and the OMGEC Code as applicable in the Republic of North Macedonia.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or, to our knowledge, obtained in the audit or otherwise, appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in relation to this matter.

Report on other legal and regulatory requirements

As stated in the Other Information paragraph, the Company's Management is responsible for preparing the annual report on the Company's operations for 2025 in accordance with Article 240 of the Companies Law. Our responsibility is to express an opinion on the consistency of the separate annual report, with the historical financial information published in the annual account and the audited financial statements of the Company as of and for the year ended 31 December 2025, in accordance with international auditing standards, as well as in accordance with the requirements of Article 34, paragraph 1, item (e) of the Audit Law.

Our opinion is that the historical financial information published in the annual report on the operations of the Company as of and for the year ended 31 December 2025 is consistent, in all material respects, with the information published in the annual accounts and the audited financial statements of the Company as of and for the year ended 31 December 2025.

Skopje, 22.05.2026

Authorized auditor
Aleksandar Ruleski
Illegible signature

Round seal

RULE REVIZIJA AKR TP
Manager
Aleksandar Ruleski
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FINANCIAL COMPANY MINT SN DOO – BITOLA
Individual financial statements 31.12.2025 PIN 7172451

Statement for the comprehensive profigt
For the year that ends on 31 December 2025

	Note	In thousand denars	
		2025	2024
Income from sale	7	314	1.720
Other operative income	8	18.509	4.855
Total operative income		18.823	6.575
Costs for raw and other materials	9	(6.766)	(7.530)
Services with character of material costs	10	(82.113)	(80.167)
Expenditures for employees	11	(59.953)	(42.312)
Costs for amortization and reservation	12	(9.016)	(5.769)
Other operative expenditures	13	(92.463)	(81.705)
Total operative expenditures		(250.361)	(217.483)
Profit (loss) from operative working		**(231.538)**	**(210.907)**
Financial revenues	14	297.178	324.441
Financial expenditures	15	(87.892)	(54.471)
Profit (loss) before taxing	16	77.746	59.063
Profit tax	17	(12.919)	(10.651)
Net profit (loss) for the period	18	64.827	48.402
Total comprehensive profit (loss) for the period		**64.827**	**48.402**

These financial reports on page 3-7 are adopted from the Manager on day 28.02.2026.
The notes are integral part of the financial statements

Authorized accountant
Hristo Nikolovski

Round seal

Manager
Nikola Joshevski
Illegible signature

Report for changes in capital 31.12.2025 (the information are in 000 denars)

o.no.	Description	Registered capital	Legal reserves	reserves	Accumulated profit	Profit / loss for the year	Total
1	Balance on 31.12.2024	(31.365)	(145.270)	(145.720)	(2.943)	(48.402)	(227.980)
2	Determined balance on 01.01.2025	(31.365)	(145.270)	(145.720)	(2.943)	(48.402)	(227.980)
5	Transfer of profit						(48.402)
7	Profit for current year					(64.827)	(64.827)
10	Paid dividend				4.000		4.000
11	Balance on 31.12.2025	(31.365)	(145.270)	(145.720)	(47.345)	(64.827)	(288.807)
12	Balance on 01.01.2024	(31.365)	(99.276)	(99.276)	(8.278)	(45.993)	(184.912)
14	Profit for the current year		(45.994)	(45.994)			(48.402)
17	Other changes in capital				5.335		5.335
18	Balance on 31.12.2024	(31.365)	(145.270)	(145.270)	(2.943)	(48.402)	(227.980)

The notes are integral part of the financial statements

Authorized accountant
Hristo Nikolovski

Round seal

Manager
Nikola Joshevski
Illegible signature

Република Северна Македонија * Постојан судски преведувач од македонски на англиски јазик и обратно за подрачјето на Основниот суд Битола * СТОЈАНОВСКА МАЈА

1. GENERAL INFORMATION

Title of the company, form of trade company, number of registration card in trade registry: Financial company MINT SN DOO Bitola.
Changes in registration card in trade registry until the reporting period.
More significant activities that is performing

Priority activity / main revenue code	64.92 – other loan mediation
Other activities	- Loans approval - Issuing and administration of credit cards - Factoring - Issuing warranties
Approvals, confirmations, licenses and other	Decision from the Ministry of finance under number 13-14385/4 from 14.12.2016 and registry number MFRM.RE.750.172/1 Decision from the Ministry of finance under number 13-8458/4 from 28.09.2017. 1. Has been given a consent for increasing of the basic capital of the Financial company SN FINANSII DOO Bitola in amount of 700.000 EUR (4.304.615 denars) 2. after the increasing, the basic capital of the financial company SN FINANSII DOO Bitola will be 210.000 EUR (12.914.615 denars) 3.decision by Ministry of finance no. 13-7854/2 from 07.09.2021 for change of owner's structure 4. Decision no. 13-10911/2 from 28.12.2023 by Ministry of finance

Identification of connected subjects (title and percentage participation):
Total employees: 67

Private
Other relevant information of the company.

2. BASIS FOR PREPARATION OF THE FINAL ACCOUNT

Statement of compliance (based on which standards the annual account has been prepared), IFRS for small and medium-sized entities
Information whether the annual account is individual or consolidated: INDIVIDUAL
Presentation currency: MKD

3. SIGNIFICANT ACCOUNTING POLICIES

A brief description of the significant accounting policies applied in the two accounting periods in the annual accounts

BASIC CAPITAL	
Money deposit EUR	510.000,00
Non- money deposit EUR	0,00
Paid part EUR	510.000,00
Total basic capital EUR	510.000,00

OWNERS	
PIN	0812973410010
Name and surname	NIKOLA MITROVSKI
Address	DAME GRUEV no. 159 BITOLA, BITOLA
Type of owner	Partner
Money deposit EUR	255.000,00
Non- money deposit EUR	0,00
Paid part EUR	255.000,00
Total deposit EUR	255.000,00
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Type of owner	Partner
Money deposit EUR	255.000,00
Non- money deposit EUR	0,00
Paid part EUR	255.000,00
Total deposit EUR	255.000,00

ACTIVITIES	
Priority activity / main revenue code	64.92 – other loan mediation
Other activities	- Loans approval - Issuing and administration of credit cards - Factoring - Issuing warranties
Approvals, confirmations, licenses and	Decision from the Ministry of finance under number 13-

Република Северна Македонија * Постојан судски преведувач од македонски на англиски јазик * Основниот суд Битола * СТОЈАНОВСКА МАЈА

other	14385/4 from 14.12.2016 and registry number MFRM.RE.750.172/1 Decision from the Ministry of finance under number 13-8458/4 from 28.09.2017. 1. Has been given a consent for increasing of the basic capital of the Financial company SN FINANSII DOO Bitola in amount of 700.000 EUR (4.304.615 denars) 2. after the increasing, the basic capital of the financial company SN FINANSII DOO Bitola will be 210.000 EUR (12.914.615 denars) 3.decision by Ministry of finance no. 13-7854/2 from 07.09.2021 for change of owner's structure 4. Decision no. 13-10911/2 from 28.12.2023 by Ministry of finance

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

The reporting currency in which the annual accounts and explanatory notes are presented is the Macedonian denar (MKD).

The annual account - the financial statements of the Company are prepared on the basis of historical cost, which include:

- STATEMENT OF FINANCIAL POSITION (Form 1)
- STATEMENT OF COMPREHENSIVE INCOME (Form 2)
- STATEMENT OF CHANGES IN EQUITY
- STATEMENT OF CASH FLOWS
- The accounting policies applied and
- Other explanatory notes, prepared in accordance with the International Standards on Auditing of IFAC and other relevant IFAC pronouncements accepted and published in the Republic of North Macedonia

Management has prepared these Annual Accounts - financial statements and explanatory notes on the going concern basis, taking into account current intentions, the likelihood of continuing operations and the availability of financial resources.

Report on the company's operations, in accordance with Article 240 of the Law on Trade Companies, the Manager - Director prepares a written report on the company's operations and after the end of the business year, they also submit annual accounts, annual financial statements and an annual report on the company's operations.

2.1. Basis for preparation and maintenance of accounting records

he Company maintains its accounting records and prepares its statutory financial statements in accordance, in all material respects, with the provisions of Article 469 paragraph 472 of the Law on Trade Companies of the Republic of Macedonia (Official Gazette of the Republic of Macedonia No. 28/2007, ..., 120/2018), with the fiscal and legal regulations in the Republic of N. Macedonia as an obligation to maintain accounting records in the manner determined by this Law and with the accounting regulations, International Financial Reporting Standards, 471,472, keeping of financial statements from Article 474 of the Law on Trade Companies.

The preparation of the annual accounts - financial statements and explanatory notes in accordance with the International Financial Reporting Standards adopted in the Republic of North Macedonia, requires the use of certain critical accounting estimates that are based on the best knowledge of management of current events and actions. Areas that require a higher level of judgment and complexity or areas where assumptions and estimates are significant to the Annual Accounts are disclosed in Note 4.

In preparing these financial statements, the Company has applied the significant accounting policies explained in Note 3, which are based on the accounting regulations and tax regulations of the Republic of North Macedonia.

The principal accounting policies applied in the preparation of the financial statements are set out below. These policies have been applied to all years presented, unless otherwise stated.

If an intangible asset does not meet the recognition criteria, the expenditure incurred should be recognized as an expense at the time it is incurred (development costs).

The basis for valuing intangible assets is:
1) the manner in which they were acquired
2) the expected period of obtaining economic benefits and
3) the possibility of selling them.
An intangible asset is initially measured at cost.

The cost includes all costs of acquisition and all other costs necessary to bring the intangible asset to its intended use.
An intangible asset is an identifiable asset that has physical substance (IAS 38.8).

3.2. Policy for recognition of tangible assets - property, plant and equipment

Tangible assets are recognized at their acquisition cost, provided that it can be measured reliably.
The acquisition cost, i.e. the purchase value of a tangible asset (cost price), which is allocated over its useful life, is the amount of cash or cash equivalents paid or the fair value of other consideration given to acquire an asset at the time of its acquisition or construction.
Costs for regular maintenance and repairs are recorded as a charge to maintenance and protection costs when incurred. Expenditures for reconstruction, adaptation or other investments that increase the useful life or capacity are capitalized as incurred.
The residual values of assets and their estimated useful lives are reviewed, and adjusted if necessary, at each statement of financial position date. When the carrying amount of an asset is higher than its estimated recoverable amount, it is written down to its recoverable amount.
Gains or losses on disposals are determined by comparing the proceeds with the carrying amount. Differences are included in the Statement of Comprehensive Income in the period in which they arise.
Interest costs on borrowings used to finance the construction of property, plant and equipment are capitalized over the period required to complete and prepare the assets for their intended use. Other borrowing costs are recognized as an expense.
The increase in the carrying amount of real estate due to revaluation is recognized in the revaluation reserve within equity. When the revalued assets are disposed of or sold, the corresponding portion of the revaluation reserve is transferred to the profit for the current period.

Investments in progress are recorded at cost on the date of purchase, i.e. based on the time situations received from the contractors. The assets recorded in the investment in progress account, until the moment of their putting into use, are not depreciated.
The value of the investment increases the cost and in this way the increased basis is subject to depreciation.

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

Asset title	useful life	depreciation percentage
Real estate	10 to 40 years	2,5% to 10%
Equipment	10 to 20 years	5% to 10%
Tools, supplies and office supplies	4 to 5 years	20% to 25%
Computer equipment and software	4 years	25%
Telecommunication equipment and vehicles	4 to 5 years	20% to 25%
Intangible assets	10 to 20 years	5% to 10%

The residual values and useful lives of assets are reviewed and adjusted, if necessary, at each balance sheet date. The carrying amount of assets is written down immediately to their recoverable amount if the carrying amount exceeds the recoverable amount.

3.3. Policy on recognition of claims for subscribed but unpaid capital

Claims for subscribed but unpaid capital will be expressed at the nominal value of the subscribed capital, in accordance with the company's acts (successive payment of the subscribed capital). Capital that will not be paid in, in accordance with the terms and conditions prescribed in the acts, will be canceled.

3.4. Policy for recognition of long-term financial investments

Investments in shares or units are stated at acquisition cost, excluding interest costs if purchased on credit. Shares and units are recorded using the investment cost method. Other long-term financial investments are stated at their nominal value, in accordance with the agreement. Accrued interest is capitalized upon maturity. Own (treasury) shares, i.e. purchased own shares, will be recorded as a reduction in the subscribed and paid-in capital, at acquisition cost - simultaneously or within two years. The share of own shares, i.e. units, may be 10% of the share capital.
The adjustment (value adjustment) of investments is carried out in the period of becoming aware of the inability to collect part or all of the receivables as a burden on the expenses of the period. The write-off of receivables based on investments is carried out only in the case when the relevant body of the company makes a decision to do so.

3.5. Inventory Recognition Policy

Inventories of materials and spare parts are carried at the average cost method. In the statement of financial position, inventories are stated at the lower of cost or net revaluation value. The decrease in the value of inventories is charged to expenses in the period. The cost of merchandise includes the invoice value, customs duties, taxes, transport costs, insurance and other costs related to the purchase.

A decrease in the value of inventories of merchandise is carried out in the event of a decline in market prices, damage or other reasons, charged to the expenses of the period.

3.6. Policy for recognition of short-term receivables

Receivables from subsidiaries and other enterprises, receivables from customers, receivables for overpayments of profit, receivables from employees, receivables from the state and other institutions and other receivables are stated at nominal value increased by interest, reduced by discounts and rebates in the price, in accordance with the concluded agreement, i.e. the payment decision.

Trade receivables are stated at their fair value, less any discounts and allowances for impairment. Impairment of trade receivables is made when there are indications that the receivables may not be collected. The write-off of receivables through impairment is charged to expenses for the period.

AGE STRUCTURE OF CLAIMS FOR 2025

In the event of uncollectibility of the receivable, it is written off against its provision. Subsequent collection of previously written off amounts is recognized as current profits. For all receivables from customers that are not collected within the contractual period, default interest is calculated. Receivables expressed in foreign currencies are calculated according to the middle exchange rate of the National Bank of the Republic of North Macedonia on the balance sheet date. The reduction in the value of receivables is carried out mandatorily when the debtor is in bankruptcy or liquidation proceedings. The value of receivables is reduced for the correction of doubtful and disputed receivables, i.e. for the value adjustment of receivables according to the maturity structure.

Description in Note 28 - Subsequent events

3.6. Employee benefits

Contributions to mandatory social security - pension insurance

The Company has pension plans in accordance with domestic social security regulations under which it pays pension insurance contributions to its employees. Contributions, based on salaries, are paid into the first and second pension pillars which are responsible for the payment of pensions. However, there are additional obligations in connection with these pension plans.

Employee retirement obligations

The Company, in accordance with the relevant domestic legal provisions, pays its employees a special minimum amount upon retirement in an amount determined in accordance with the legal regulations. The Company has not made a provision for the calculated special minimum amount of employee retirement, as this amount is not material to the financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

3.12. Policy for recognition of subscribed capital

Capital represents the nominal value of invested assets. Subscribed (share) capital is expressed in a separate account in the amount recorded in the trade register upon establishment, i.e. change in the entry of the value of capital.

3.13. Policy for recognition of share premiums

The amounts expressed as share premiums constitute the difference between the nominal value of the shares and the amounts at which they were sold and are recognized as current income.

3.14. Policy for recognition of revaluation reserve (revaluation surplus)

Revaluation reserve (revaluation surplus) arises from the fair valuation of non-current assets after their initial recognition at cost. (If the Company does not apply measurement of non-current assets at fair value, there will be no item in the financial statements entitled revaluation surplus). The revaluation surplus covers losses arising from non-current assets. The remainder after this coverage will be transferred to retained earnings.

3.15. Reserve Recognition Policy

Reserves are stated at nominal value, separated from net profit, and separately for legal reserves, separately for statutory reserves and for other reserves. Reserves consist of legal reserves, created during the period based on the distribution of accumulated profits in accordance with legal regulations and company decisions.

3.16. Policy for recognition of retained (accumulated) profit / loss

Accumulated profits (losses) include current, as well as those from previous periods retained profits and losses. In the business books, retained (undistributed) profit is separately stated and the operating loss is separately stated. The stated operating loss can be covered by retained profit only by decision of the management and in accordance with the Law on Trade Companies. If a loss occurs, it is covered from all capital positions. The members of the company are not obliged by the company agreement / statute to cover the loss by making additional deposits.

The payment of dividends or profits is carried out based on a decision of the assembly/meeting of partners and according to the provisions of the Law on Trade Companies. The advance payment of profits can be paid if a profit is reported between the accounting period and if there is no loss carried forward.

3.17. Policy for recognition of profit or loss in the current year

The profit or loss in the current year is expressed in the Report after taxation as profit (net profit) for distribution, i.e. loss from operations in the current year.

For income not defined by this act, International Accounting Standard 18 and other standards shall apply.

3.22. Expense recognition policy

Expenses are recognized in accordance with paragraphs 78 to 80 and 94 to 98 of the Framework for the Preparation and Presentation of Financial Statements (IFRS). In the expense recognition policy, the company adheres to the following criteria:

- expenses have the effect of reducing assets or increasing liabilities, which is possible to measure with certainty
- expenses have a direct connection with the incurred costs and specific income items
- when income is expected to be realized in several future accounting periods, then the recognition of expenses is carried out using the procedure of reasonable allocation of accounting periods
- the expense is recognized immediately in the accounting period when the expenditure does not generate future economic benefits, and there are no conditions for its recognition as an asset position in the balance sheet
- the expense is recognized immediately in the accounting period when a liability has arisen, and there are no conditions for its recognition as an asset position (paragraphs 94-98 of the Framework).

All costs and expenses relating to the accounting period must be included in the financial statements.

3.23. Related party transactions

Related parties are those where one entity controls another entity or has significant influence in making financial and operating decisions of the other entity. The Company does not have transactions in the normal course of business with related parties.

3.24. Segment reporting

A business segment is a group of assets and business activities engaged in providing products and services that are subject to risks that are different from those of other business segments. A geographical segment is engaged in providing products and services within a particular economic environment that is subject to risks that are different from those of other geographical segments.

3.25. Biological assets

Biological assets are recognized at their fair value less estimated costs to sell. The fair value estimate is based on the most objective evidence/data available at the time the estimate is made.

3.26. Income from government grants

Unconditional government grants related to biological assets are recognized as income in the Statement of Comprehensive Income.

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

6. RISK MANAGEMENT

6.1. Financing Risk - Leverage Ratio

The Company's capital structure consists of liabilities, which include borrowings, cash and cash equivalents, and equity, which consists of shareholders' equity, reserves and accumulated (loss) earnings. Management analyzes the capital structure on an annual basis as the ratio of net borrowings to total equity. Net borrowings are calculated as total borrowings less cash and cash equivalents. Total equity is calculated as equity plus net borrowings.
The Company finances its operations through the use of short-term and long-term loans in order to ensure an adequate return on investments. This indicator is calculated as the ratio between liabilities and total capital. Net liabilities are calculated as the difference between total loans (short-term and long-term) and cash. The Company continuously monitors financing risk through the debt ratio.

6.1.1. Liquidity risk

Liquidity risk is the risk of the Company's inability to pay its obligations on time. The Company's policy is to maintain an adequate amount of cash and cash equivalents in order to meet its obligations in the future. The additional amount of cash is most often deposited in commercial banks. The liquidity risk management process includes the projection of cash flows by foreign currency and determining the required amount of liquid assets, taking into account the business plan, the collection of receivables and the outflow of cash. Regular cash flow projections are prepared and updated by the accounting department. The ultimate responsibility for managing liquidity risk lies with the company's management, which seeks to build an appropriate framework for managing this risk, as well as liquidity management requirements.

6.2. Foreign exchange risk

Long-term loan liabilities and liabilities to foreign suppliers are denominated in foreign currencies. For these reasons, the Company is exposed to risk related to possible fluctuations in foreign exchange rates. The Company does not use appropriate financial instruments to reduce this risk. The Company is exposed to risk from movements in foreign exchange rates and market prices that affect assets and liabilities. The objective of financial risk management is to limit the impact of these market risks through operational and financial activities.

6.3. Interest rate risk - exchange rate changes

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NOTES TO THE FINANCIAL STATEMENTS FOR 2025

The company may be subject to control for a period of up to ten years.

6.7. Capital risk management

The Company's objective in managing capital is to preserve the ability to continue its activities as a going concern and thereby provide profits for shareholders and benefits for other shareholders, as well as to maintain an optimal capital structure in order to reduce the cost of capital.

Income tax

Income tax at a rate of 10% is paid on unrecognized expenses, reduced by deferred expenses (tax credit), as well as at the time of payment of dividends and other distribution of profits in accordance with the legal regulations of the Republic of Macedonia.

REVENUES

7 Sale revenues			
		In thousand denars	
		2025	2024
740	Revenues from sale to unconnected companies	71	1.024
704	Revenues from sale of current assets that are kept for sale and interrupted operations	-	284
747	Revenues from rent	115	412
749	Other sale revenues to unconnected companies	123	-
TOTAL		314	1.723

7 other operative revenues			
		In thousand denars	
		2025	2024
704	Surpluses	-	2
765	income from collected written-off receivables and income from written-off liabilities	4.295	200
769	other operating income	14.210	4.650
		18.509	4.856

COSTS AND EXPENSES

9 Costs for raw and other materials		In thousand denars	
		2025	2024
400	Costs for raw and other materials (for production)	972	2.165
401	Costs for materials (for administration, management, sale)	1.498	1.647
402	Energy costs (for production)	2.118	2.181
403	Energy costs (for administration, management and sale)	1.816	1.860
404	Costs for spare parts and maintenance materials (for production)	384	277
TOTAL		6.786	7.530

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

15 Financial expenses				
			In thousand denars	
			2025	2024
470	Interest expenses from working with connected companies		50.787	22.290
471	Expenses on basis course exchange differences from working with connected companies		22	56
474	Interest expenses from working with unconnected companies		37.083	32.125
TOTAL			87.592	54.471

16 Profit / loss before taxing				
			In thousand denars	
			2025	2024
800	Profit before taxing		77.747	59.062
TOTAL			77.747	59.062

17 Profit tax and other charges				
			In thousand denars	
			2025	2024
810	Profit tax		12.919	10.651
TOTAL			12.919	10.651

18 Net profit for the period				
			In thousand denars	
			2025	2024
820	Net profit for the period		113.229	48.402
TOTAL			113.229	48.402

Financial result	2025	2024
Total revenues	115.998	331.017
2Total expenses	338.255	271.954
Profit (loss) before taxing	77.747	59.062
Profit tax	12.319	10.591
Profit (loss) after taxing	64.828	48.401

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

ASSETS

19 intangible assets		In thousand denars	
		2025	2024
003	Software and other rights	3.032	3.032
009	Accumulated depreciation of software and other rights	(2.898)	(2.626)
TOTAL		134	4058

21 investment in real estate		In thousand denars	
		2025	2024
020	Investment in real estate for renting	15.359	19.969
029	Accumulated depreciation of investment in real estate for renting	(11.848)	(1.145)
TOTAL		13.221	18.221

22 money assets and securities		In thousand denars	
		2025	2024
100	Money assets on transaction accounts in denars	2.146	1.631
102	Money assets in cashier	1.048	638
103	Foreign currency accounts	54	
108	Other money assets	100	231
TOTAL		3.438	2.500

23 receivables from buyers		In thousand denars	
		2025	2024
118	Other receivables from connected companies		1.875
120	Receivable from buyers in the country	857	955
122	Receivables from given advances, deposits and bails in the country	87	75.552
124	Receivables from specific operations with unconnected companies		866
127	Other receivables	35	36
TOTAL		980	79.304

NOTES TO THE FINANCIAL STATEMENTS FOR 2025

30 long terms loans		In thousand denars	
		2025	2024
283	Long term obligations for loans and credits in the country and abroad	(28.875)	(30.750)
288	Other long term obligations and other financial long term obligation	(11.084)	-
28	Balance on 31 December	(40.623)	(30.750)

31 Obligations towards suppliers		In thousand denars	
		2025	2024
220	Obligations towards suppliers in the country	(27.915)	(30.377)
221	Obligations towards suppliers abroad	(907)	(1.030)
224	Obligations from specific operations from unconnected companies	-	(34.946)
22	Balance on 31 December	(28.922)	(66.353)

31 Obligations towards suppliers		In thousand denars	
		2025	2024
220	Obligations towards suppliers in the country	(27.915)	(30.377)
221	Obligations towards suppliers abroad	(907)	(1.030)
224	Obligations from specific operations from unconnected companies	-	(34.946)
22	Balance on 31 December	(28.922)	(66.353)

32 Other short term obligations		In thousand denars	
		2025	2024
230	Obligations for VAT	(24)	(122)
233	Obligations for profit tax and income tax paid to foreign legal entity (withholding tax)	(3.294)	(4.295)
234	Obligations for taxes and contributions of salaries	(1.590)	(1.154)
235	Obligations for personal tax of income	(1.962)	(3.806)
240	Obligations for salaries and contributions of salaries	(3.163)	(2.306)

241	Obligations for contributions of expenses for the employees	(13)	(10)
224	Obligations from specific operations from unconnected companies	(84.241)	
259	Other short term obligations	(17.007)	(28.763)
25	Balance on 31 December	(141.336)	(40.955)

33 Short term financial obligations		In thousand denars	
		2025	2024
262	Short term credit and loans in the country	(821.977)	(729.622)
26	Balance on 31 December	(821.977)	(729.622)

NOTE 34. Commitments and contingent liabilities

There are no committed or contingent liabilities of the company as of the date of preparation of the financial statements.

NOTE 35. Events after the date of the statement of financial position

After the date of the statement of financial position, a description of events that require additional disclosure in the financial statements.

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NOTES TO THE FINANCIAL STATEMENTS FOR 2025

ATTACHMENTS

ATTACHMENT 1 - FINAL ACCOUNT –

- FINANCIAL REPORTS FOR THE YEAR ENDING ON 31 DECEMBER 2025

BALANCE SHEET

Mark for AOP	Description	Current year	Gross for the current year	Correction of value for the current year	Previous year
1	--ASSETS: A. NON – CURRENT ASSETS (002+009+020+021+031)	119.120.587,00			34.600.153,00
2	--I. INTANGIBLE ASSETS (003+004+005+006+007+008)	134.137,00			406.027,00
4	--Concessions, patents, licenses, trademarks and similar rights	134.137,00			406.027,00
9	--II.TANGIBLE ASSETS (010+013+014+015+016+017+018+019)	100.765.401,00			15.973.077,00
10	--Real estates (011+012)	21.254.794,00			1.273.730,00
11	--Land	4.685.821,00			
12	--Construction objects	16.568.973,00			1.273.730.00
13	--hardware and tools	1.666.178,00			1.330.254,00
14	--transport assets	7.780.984,00			5.503.236,00
15	--Tools, drive and office inventory and furniture	4.019.429,00			2.541.176,00
18	--material assets in preparation	62.808.252,00			1.659.875,00
19	--Other tangible assets	3.235.764,00			3.664.806,00
20	--III.INVESTING IN REAL ESTATES	18.221.049,00			18.221.049,00
36	--B. CURRENT ASSETS (037+045+052+059)	1.202.444.229,00			1.043.518.086,00
37	--I. STOCKS (038+039+040+041+042+043)	398.406,00			56.092,00
38	--Stocks of raw materials				24.862,00
39	--Stocks of spare parts, small inventory, packaging and tires	398.406,00			31.230,00
45	--III. SHORT – TERM RECEIVABLES (046+047+048+049+050+051)	979.934,00			79.204.089,00
46	--Receivables from associated companies				1.875.096,00
47	--Receivables from customers	856.798,00			964.668,00
48	--Receivables for given advances to suppliers	123.136,00			76.464.325,00
52	--IV.SHORT – TERM FINANCIAL	1.197.627			961.658.3

	ASSETS (053+056+057+058)	.596,00			26,00
57	--Receivables for given loans	1.197.627.596,00			961.658.326,00
59	--V. CASH AND CASH EQUIVALENTS (060+061)	3.438.293,00			2.499.579,00
60	--Cash	3.438.293,00			2.499.579,00
62	--VI. PAID EXPENSES FOR FUTURE PERIODS AND CALCULATED INCOME (EIA)				17.541.282,00
63	--TOTAL ASSETS: ASSETS (001+035+036+044+062)	1.321.564.816,00			1.095.659.521,00
65	--LIABILITIES: A. CAPITAL AND RESERVES (066+067-068-069+070+071+075-076+077-078)	288.806.414,00			227.979.290,00
66	--I. BASIC CAPITAL	31.365.000,00			31.365.000,00
71	--VI. RESERVES (072+073+074)	145.269.539,00			145.269.539,00
72	--Legal reserves	145.269.539,00			145.269.539,00
75	--VII. ACCUMULATED PROFIT	47.344.755,00			2.943.216,00
77	-IX. PROFIT FOR THE BUSINESS YEAR	64.827.120,00			48.401.535,00
81	--B. OBLIGATIONS (082+085+095)	1.032.758.402,00			867.680.231,00
85	--II. long-term obligations (from 086 to 093)	40.622.987,00			30.750.000,00
90	--Obligations for loans and credits	28.675.128,00			
93	--other long-term obligations	11.947.859,00			
95	--IV. SHORT – TERM OBLIGATIONS (from 096 to 108)	992.135.415,00			836.930.231,00
97	--Obligations towards suppliers	28.822.200,00			66.352.668,00
99	--Obligations for taxes and contributions of salary and compensation of salaries				1.154.032,00
100	--Obligations towards employees	3.210.891,00			2.315.956,00
101	--Current tax obligations	6.877.864,00			8.721.502,00
104	--Obligations for loans and credits	821.977.019,00			729.622.074,00
107	--other financial obligations	84.241.450,00			
108	--Other short – term obligations	47.005.991,00			28.763.999,00
111	--TOTAL LIABILITIES: CAPITAL, RESERVES AND OBLIGATIONS (065+081+094+109+110)	1.321.564.816,00			1.095.659.521,00

INCOME STATEMENT

Mark for AOP	Description	Net for the current year	Gross for the current year	Correction of value for the current year	Previous year
201	--I. OPERATING INCOME (202+203+206)	18.823.470,00			6.576.033,00
202	--Income from sale	314.047,00			1.719.574,00
203	--Other income	18.509.423,00			4.586.459,00
207	--II. OPERATING EXPENDITURES (208+209+210+211+212+213+218+219+220+221+222)	250.361.010,00			217.483.420,00
208	--Expenses for raw and other materials	6.785.902,00			7.530.137,00
211	--Services with character of material expenses	82.112.455,00			80.167.371,00
212	--Other operating expenses	55.298.987,00			46.489.957,00
213	--Expenses for employees (214+215+216+217)	59.982.981,00			42.312.253,00
214	--Salaries and compensations of salaries (net)	33.867.996,00			24.508.797,00
215	--Expenses for taxes of salaries and compensation of salaries	4.346.548,00			1.975.116,00
216	--contributions of mandatory social insurance	12.615.929,00			10.301.619,00
217	--other expenses for employees	9.152.508,00			5.526.721,00
218	--Amortization of tangible and intangible assets	9.016.391,00			5.768.868,00
220	--value adjustment (depreciation) of current assets	16.335.705,00			19.508.466,00
222	--Other operating expenditures	20.828.589,00			15.706.368,00
223	----III. FINANCIAL INCOME (224+229+230+231+232+233)	397.175.619,00			324.440.768,00
224	--Financial revenues from relations with associated companies (225-226+227+228)	5.920.476,00			4.036.981,00
226	--revenues from interests from operations with associated companies	5.920,476.00			4.036.981,00
230	--Income on basis interest from operation with unrelated companies	55.438.817,00			48.878.987,00
233	--Other financial revenues	335.816.326,00			271.524.800,00
234	--IV.FINANCIAL EXPENDITURES (235+239+240+241+242+243)	87.891.511,00			54.471.051,00
235	--Financial expenditures from relations with associated companies (236+237+238)	50.808.829,00			22.345.507,00

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236	--Expenditures on base interests from operations with associated companies	50.786.444,00			22.289.732,00
237	--Expenditures on base foreign exchange differences from operations with associated companies	22.385,00			55.775,00
239	--Expenditures from interests from operations with unassociated companies	37.082.682,00			32.125.544,00
246	--Profit from regular operations (201+223+244) – (204-205+207+234+245)	77.746.568,00			59.062.330,00
250	--Profit before taxing (246+248) or (246-249)	77.746.568,00			59.062.330,00
252	--Profit tax	12.919.448,00			10.660.795,00
255	--NET PROFIT FOR THE BUSINESS YEAR (250-252+253-254)	64.827.120,00			48.401.535,00
257	--Average number of employees based on working hours in the calculation period (in absolute amount)	67,00			67,00
258	--Number of working months (in absolute amount)	12,00			12,00
259	--PROFIT / LOSS FOR THE PERIOD	64.827.120,00			48.401.535,00
260	--Profit that belongs to the holders of shares of the parent company	64.827.120,00			48.401.535,00
269	--Profit for the year	64.827.120,00			48.401.535,00
288	--Total comprehensive profit for the year (269+286) or (286-270)	64.827.120,00			48.401.535,00

Central Registry
Of Republic of North Macedonia
Number: 0805-50/150020260040130

Date and time: 03.02.2026 15:10

Trade registry and registry of other legal entities

/electronically issued document/

CURRENT STATUS

INFORMATION FOR THE SUBJECT	
PINS	7172451
Complete title	Financial company MINT SN DOO Bitola
Short title	FC MINT SN DOO Bitola
Headquarter	St. STOLARSKA no. 1 A BITOLA
Type pf subject of registration	DOO
Act	Agreement: Agreement for establishment of financial company with limited liability (revised text) from 26.08.2025
Date of foundation	19.12.2016
Duration	Unlimited
Business status	Active
Type of ownership	Private
UTN	4002016548739
Origin of the capital	Domestic
Size of the subject	Medium
Organizational form	05.3 – company with limited liability
Authorized registry	Trade registry
Business status	Active

BASIC CAPITAL	
Money deposit EUR	510.000,00
Non- money deposit EUR	0,00
Paid part EUR	510.000,00
Total basic capital EUR	510.000,00

OWNERS	
PIN	0812973410010
Name and surname	NIKOLA MITROVSKI
Address	DAME GRUEV no. 159 BITOLA, BITOLA
Type of owner	Partner
Money deposit EUR	255.000,00
Non- money deposit EUR	0,00
Paid part EUR	255.000,00
Total deposit EUR	255.000,00
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Type of owner	Partner
Money deposit EUR	255.000,00
Non- money deposit EUR	0,00
Paid part EUR	255.000,00
Total deposit EUR	255.000,00

ACTIVITIES	
Priority activity / main revenue code	64.92 – other loan mediation
Other activities	- Loans approval - Issuing and administration of credit cards - Factoring - Issuing warranties
Approvals, confirmations, licenses and other	Decision from the Ministry of finance under number 13-14385/4 from 14.12.2016 and registry number MFRM.RE.750.172/1 Decision from the Ministry of finance under number 13-8458/4 from 28.09.2017. 1. Has been given a consent for increasing of the basic capital of the Financial company SN FINANSII DOO Bitola in amount of 700.000 EUR (4.304.615 denars) 2. after the increasing, the basic capital of the financial company SN FINANSII DOO Bitola will be 210.000 EUR (12.914.615 denars) 3.decision by Ministry of finance no. 13-7854/2 from 07.09.2021 for change of owner's structure 4. Decision no. 13-10911/2 from 28.12.2023 by Ministry of finance

AUTHORIZATIONS

Manager

PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46, BITOLA, BITOLA
Authorizations:	Manager – VSS
Type of authorizations	Unlimited authorizations in internal and external trade
CONTACT:	
Phone	076454103
E - mail	nikolajosevski@gmail.com

SUBSIDIARIES

Sub number	7172451/1
Title	Financial company MINT SN DOO Bitola – Subsidiary 01 MINT SN Bitola
Type	Subsidiary
Address	STOLARSKA no. 1 BITOLA, BITOLA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/2

Title	Financial company MINT SN DOO Bitola – Subsidiary 02 MINT SN Kichevo
Type	Subsidiary
Address	Bulevar Osloboduvanje no. 1 – KICHEVO, KICHEVO
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/3
Title	Financial company MINT SN DOO Bitola – Subsidiary 03 MINT SN Bitola
Type	Subsidiary
Address	General Vasko Karangeleski no. 31 BITOLA, BITOLA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/4
Title	Financial company MINT SN DOO Bitola – Subsidiary 04 MINT SN Centar - Skopje
Type	Subsidiary

Address	DIMITRIE CHUPOVSKI no.22 SKOPJE – CENTAR, CENTAR
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/5
Title	Financial company MINT SN DOO Bitola – Subsidiary 05 MINT SN Prilep
Type	Subsidiary
Address	GENERAL VASKO KARANGELESKI no.1 PRILEP, PRILEP
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/6
Title	Financial company MINT SN DOO Bitola – Subsidiary 06 MINT SN Karposh Skopje
Type	Subsidiary
Address	BULEVAR PARTIZANSKI ODREDI no.66-B-2/l2b SKOPJE – KARPOSH, KARPOSH
Priority activity / main revenue code	64.92 – other loan mediation

AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS
Sub number	7172451/21
Title	Financial company MINT SN DOO Bitola – Subsidiary 21 MINT SN Skopje – Gjorche Petrov
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. GJORCHE PETROV no.72A SKOPJE – GJORCHE PETROV GJORCHE PETROV
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS
Sub number	7172451/22
Title	Financial company MINT SN DOO Bitola – Subsidiary 22 MINT SN Struga
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. PROLETERSKI BRIGADI no. 46 STRUGA STRUGA

Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS
Sub number	7172451/23
Title	Financial company MINT SN DOO Bitola – Subsidiary 23 MINT SN Gevgelija
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. MARSHAL TITO no. 2/7 GEVGELIJA GEVGELIJA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/24
Title	Financial company MINT SN DOO Bitola – Subsidiary 24 MINT SN Skopje - Centar
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary

Address	St. PIRINSKA no. 52 SKOPJE – CENTAR CENTAR
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/25
Title	Financial company MINT SN DOO Bitola – Subsidiary 25 MINT SN Bitola
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. Ilindenska no. 1 G BITOLA BITOLA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/15
Title	Financial company MINT SN DOO Bitola – Subsidiary 15 MINT SN Bitola
Type	Subsidiary
Subtype	Subsidiary

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Description	Subsidiary
Address	St. GENERAL VASKO KARANGELESKI no. 41 / lam.4 – local 101 Bitola Bitola
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/16
Title	Financial company MINT SN DOO Bitola – Subsidiary 16 MINT SN Ohrid
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. DIMITAR VLAHOV no. 54, OHRID OHRID
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/17
Title	Financial company MINT SN DOO Bitola – Subsidiary 17 MINT SN Skopje - Aerodrom
Type	Subsidiary

Subtype	Subsidiary
Description	Subsidiary
Address	St. BULEVAR JANE SANDANSKI no. 82 loc. 75 / T.C. Biser SKOPJE – AERODROM AERODROM
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/18
Title	Financial company MINT SN DOO Bitola – Subsidiary 18 MINT SN Veles
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. BLAGOJ GJOREV no. 44 VELES VELES
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/19
Title	Financial company MINT SN DOO Bitola – Subsidiary 19 MINT SN Gostivar

Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. GOCE DELCHEV no. 102 GOSTIVAR GOSTIVAR
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/20
Title	Financial company MINT SN DOO Bitola – Subsidiary 20 MINT SN Kavadarci
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. MITO HADZIVASILEV no. 2 KAVADARCI KAVADARCI
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/7

Title	Financial company MINT SN DOO Bitola – Subsidiary 07 MINT SN Tetovo
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. JANE SANDANSKI no. 86 TETOVO TETOVO
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/8
Title	Financial company MINT SN DOO Bitola – Subsidiary 08 MINT SN Struga
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. KUZMAN JOSIFOVSKI – PITU no. 1 STRUGA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/9
Title	Financial company MINT SN DOO Bitola – Subsidiary 09 MINT SN Kumanovo
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. MOSHA PIJADE no. 15 KUMANOVO KUMANOVO
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/10
Title	Financial company MINT SN DOO Bitola – Subsidiary 10 MINT SN Kochani
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. NIKOLA KAREV no. 12 KOCHANI KOCHANI
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA

Authorizations	Authorized person VSS

Sub number	7172451/12
Title	Financial company MINT SN DOO Bitola – Subsidiary 12 MINT SN Strumica
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. LENINOVA no. 103/1/1 STRUMICA STRUMICA
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI
Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Sub number	7172451/13
Title	Financial company MINT SN DOO Bitola – Subsidiary 13 MINT SN Shtip
Type	Subsidiary
Subtype	Subsidiary
Description	Subsidiary
Address	St. VANCHO PRKJE no. 96 SHTIP
Priority activity / main revenue code	64.92 – other loan mediation
AUTHORIZED PERSONS OF THE SUBSIDIARY	
PIN	2012982410008
Name and surname	NIKOLA JOSHEVSKI

Address	LERINSKA no. 41/46 BITOLA, BITOLA
Authorizations	Authorized person VSS

Additional information	
CONTACT	
E - mail	nikolajosevski@gmail.com

Note:
In the current status are shown only the data with registered value.
*The type of ownership is determined based on the capacity of the founder / co owner / owner and is used only for statistic purposes of the Public institute for statistic of Republic of North Macedonia.

Legal remedy: Against this real act can be appealed to the Central Registry of Republic of North Macedonia in period of 8 days from its reception.

Потврдувам дека веродостојно го извршив
преводот од Македонски на Англиски јазик
Постојан судски преведувач
Маја Стојановска
Битола 06.07.2026

I do hereby certify that I have correctly done the
translation from Macedonian to English.
Permanent judicial translator
Maja Stojanovska
Bitola 06.07.2026