

The background of the entire page is a light blue-grey gradient. It is populated with numerous silver, reflective spheres of varying sizes. Each sphere has a dark grey or black square patch on its surface, containing a white number. The numbers are scattered across the spheres, with some clearly visible like '14', '18', '27', and '67'. The spheres are arranged in a way that creates a sense of depth and movement, with some in sharp focus and others blurred in the background.

2019

ANNUAL REPORT



2019

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TIPOS, národná lotériová spoločnosť, a. s.
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STATEMENT BY THE VICE- CHAIRMAN OF THE BOARD OF DIRECTORS

TIPOS, národná lotériová spoločnosť, a. s. (hereinafter also referred to as „TIPOS“ or „the Company“) recorded extraordinary economic results in 2019. These are illustrated by the higher volume of the Company's total revenues compared to the previous year and the higher volume of transfer to the state budget.

The Company's total revenue amounted to more than EUR 539.9 million in 2019, an increase of more than 12% compared to 2018. The pre-tax result represents a profit of almost EUR 9.5 million.

In 2019, the Company paid a record amount of more than EUR 46.9 million to the state budget for general benefit purposes. This is a year-on-year increase

of more than EUR 2.7 million compared to the previous year.

During 2019, TIPOS has launched a number of innovations in instant lotteries. More than 40 million tickets were sold for total proceeds of almost EUR 75 million. The Company would like to continue this trend in 2020, when it plans to launch 18 issues of instant win



lotteries with different designs, game principles as well as nominal prizes per ticket.

The European number lottery EUROJACKPOT remained extremely popular among Slovaks in 2019. In it, Slovak players could play for a top jackpot of up to EUR 90 million. During 2019, 9 second and third-place wins were achieved in Slovakia in EUROJACKPOT, the highest of which was worth almost EUR 481 thousand.

During the summer, we made the popular traditional LOTO lottery more attractive with the Million Ride campaign. In addition to an attractive jackpot and cash prizes, players also had the opportunity to play for 33 cars. The Company has been preparing intensively for the liberalisation of the

online gambling market in 2019. The offer on the online gaming portal eTIPOS.sk includes more than 150 casino games. TIPOS is still one of the leaders on the Slovak market and responds to the trends in the casino games offer. In 2019, the Company continued its financial support of major Slovak sports associations and clubs. We have also financially supported a number of social, cultural and educational projects and have thus managed to strengthen the brand of TIPOS, the national lottery company, a. s. in the awareness of the general public.

Mgr. Martin Bohoš
Vice-Chairman of the Board
of Directors
TIPOS, národná lotériová
spoločnosť, a. s.

COMPANY PROFILE



COMPANY PROFILE

Trade name: **TIPOS, národná lotériová spoločnosť, a. s.**
Registered office: Brečtanová 1, 830 07 Bratislava 37
Company ID: 31 340 822
Incorporated in the Commercial Register of Bratislava I District Court, section Sa, file No. 499/B (hereinafter the “Company” or “TIPOS”).

TIPOS operates number lotteries, lottery of receipts made according to a special regulation, online gambling games, instant win lotteries and other lotteries and betting games according to Act No.30/2019 Coll. on Gambling Games and on Amendments and Supplements to Certain Acts.

The Company was founded by the memorandum of association signed on 11 December 1992 and was established by its registration in the Commercial Register of the District Court Bratislava I on 28 January 1993.

General meeting

The rights of the sole shareholder, which is the Slovak Republic, are exercised by the Ministry of Finance of the Slovak Republic in accordance with the provisions of Act No. 30/2019 Coll. on Gambling Games and on Amendments and Additions to Certain Acts.

Board of Directors

The Company’s statutory body is the Board of Directors. It is authorised to act on behalf of the Company in all matters towards third parties, before courts and before other authorities. The Board of Directors manages the Company’s activities and decides on all matters of the Company, unless they are reserved by law or the Company’s Articles of Association to the competence of other bodies of the Company.

Members of the Board of Directors:

- Mgr. Martin Bohoš – Vice-Chairman of the Board of Directors
- Ing. Rastislav Sedmák – Member of the Board of Directors
- JUDr. Róbert Bátorvský – Member of the Board of Directors
- Mgr. PhDr. Štefan Jaška – Member of the Board of Directors
- Ing. Peter Remiáš – Member of the Board of Directors
- Mgr. Radoslav Oliver Košík, LL.M. – Member of the Board of Directors

Supervisory Board

The Company's supreme controlling body is the Supervisory Board. It supervises the exercise of powers by the Board of Directors and the implementation of the Company's business activities. It reports the results to the General Meeting of the Company.

Members of the Supervisory Board:

- Mgr. Tomáš Szabo – Chairman of the Supervisory Board
- Ing. Albín Kotian – Vice-Chairman of the Supervisory Board
- Ing. Vladimír Štric – Member of the Supervisory Board
- JUDr. Peter Matta – Member of the Supervisory Board
- Ing. Peter Kováčik, MPH – Member of the Supervisory Board
- Ing. Mgr. Pavol Kolenčík, PhD. – Member of the Supervisory Board
- Ing. Ján Štefanek – Member of the Supervisory Board
- Ing. Lenka Havlovičová – Member of the Supervisory Board
- Ing. Martin Lokša – Member of the Supervisory Board

2019 IN NUMBERS



Gambling revenues:
EUR 539,146,352

Costs of winnings:
EUR 405,108,302

Levy on games of chance paid
to the state budget:
EUR 46,294,372

Extraordinary flood protection
levy:
EUR 2,004,000



HIGHLIGHTS OF 2019



HIGHLIGHTS OF 2019

The number lottery segment stabilized in 2019 without significant changes. In the traditional LOTO game, after a multi-year decline, the long-term stability of deposits continued in 2019. During 2019, the Company conducted a long-term series of premium draws in which players could also win cars compared to the standard prize matrix.

In the course of 2019, TIPOS released 27 new types of instant lotteries with a variety of themes. In the summer, the lottery was launched with a complementary TV game broadcast daily.

In 2019, TIPOS focused on its online presence in preparation for the entry of competitors into the online gambling industry. At the same time, it focused on the growing popularity of modern communication technologies among players. The Company's online gaming site was redesigned during the year to make the games available in full quality for mobile devices.

In addition to improving the online gaming environment, the Company has significantly increased its online activities by using social networking as a communication tool with players. TIPOS offers the possibility of fast, effective communication and information through social networks such as Facebook and, most recently, Instagram.

In autumn 2019, the Company launched the Weather with TIPOS game, which players join via SMS. It is a game with a new element of fun - players guess the exact measured temperature at a specified time at a selected location within Slovakia.



**EXPECTED
FUTURE
DEVELOPMENTS**



EXPECTED FUTURE DEVELOPMENTS

The biggest challenge for TIPOS in 2020 will be to maintain the rate of continuous growth in sales of its key products. The means to achieve this goal will be through marketing activities for individual games, improving the accessibility of gaming for potential players by further expanding and improving the network of points of sale and improving online betting.

For instant lotteries, the Company will continue with activities of a similar scale as in previous years, together with marketing activities. At the same time, the Company will launch brand new games within its portfolio.

The online gambling segment will be significantly impacted by the entry of competing gaming providers into the market in 2020. The Company also aims to maintain its position as the leader in the total number of games provided. It will therefore continue to diversify its

game providers with the intention of ensuring games of the highest quality and high popularity among players. Priority will be given to work on the mobile web and mobile app. Internet betting will also benefit from these activities.

Within the terminal network, the most serious task will be the replacement of terminals throughout the sales network and the subsequent retraining of terminal attendants. TIPOS will focus on commercial activities with an emphasis

on sales quality and volume growth. It also plans to increase the number of terminals in the sales network, as the availability of products and services is a priority stemming from the Company's position.

As part of the improvement of the sales network, the Company plans to equip points of sale throughout the network with new signage. Their purpose is to increase the visibility of TIPOS products and the TIPOS brand. The Company will continue its cooperation and

communication with mandataries and further expand it to include outreach activities. It will also expand the project of bonus programs to motivate the mandatory to improve the sale of the Company's products.

An important part of these activities is also building corporate identity and positive perception of the TIPOS brand as an important supporter of sport, education, and culture.

OTHER INFORMATION



OTHER INFORMATION

Research & Development

The Company has not incurred any expenditure directly on research and development activities, but indirectly supports innovation through its products, systems and services.

Information on the acquisition of Company's own shares, debentures, commercial interests and shares, debentures, and commercial interests of the controlling entity:

The Company did not acquire any shares, debentures, or commercial shares in 2019.

Foreign organisational unit

The Company does not have any organisational unit abroad.

Distribution of profit for the financial year of 2019

At the date of the annual report, the statutory body has approved the distribution of the profit for 2019.

Contingent assets

On 19 November 2008, TIPOS entered into a Settlement and Know-How Transfer Agreement with LEMIKON LIMITED. However, TIPOS disputes the validity

of the agreement in question and has brought an action before the court for annulment of the contract. As the consideration given on the basis of an invalid legal act or a legal ground that has lapsed is unjust enrichment, the Company considers the monetary consideration given to be its claim against LEMIKON LIMITED. Accordingly, at the date of the financial statements, these legal proceedings had not been concluded. As this is an uncertain receivable, the Company has not accounted for it.

Provisions for litigation

TIPOS is a defendant in a pending lawsuit (the „Lawsuit“) where the plaintiffs are FIVE X, a. s. in the first instance and LEMIKON LIMITED in the second instance. The lawsuit is for injunctive relief, damages, unjust enrichment and appropriate relief. Against the judgment of the Regional Court in Bratislava, the Company and the plaintiff filed an appeal, which was decided by the Supreme Court of the Slovak Republic as an appellate court. The Supreme Court of the Slovak Republic (as the Court of Appeal) decided on the appeals of both the plaintiff and the defendant by a judgment of

13 August 2019, in which it decided to dismiss the plaintiff's claims. This judgment of the Supreme Court of the Slovak Republic dated 13 August 2019 became res judicata on 23 September 2019. The present final judgment of the Supreme Court of the Slovak Republic was subsequently challenged by the plaintiff (LEMIKON LIMITED) by an appeal dated 13 November 2019, in which the plaintiff requested the Supreme Court to set aside or amend the judgment of the Court of Appeal in such a way that the defendant is obliged to pay to the plaintiff the amount of EUR 33,302,785.60, with interest of 10% per annum, calculated as from 25 November 2003, until the plaintiff pays the amount of EUR 33,302,785.60. The outcome of the appeal proceedings cannot be guaranteed, especially in view of the many peculiarities of the case and its high sensitivity, which may be reflected in an unexpected decision of the Supreme Court of the Slovak Republic.

As of 31 December 2018, the Company has established a provision for this litigation in Other Provisions, which represents the Company's best estimate of the financial burden. The Company believes that it has not committed any

unauthorized use of trademarks and know-how. The entire case is complex and there are a number of factors that affect the outcome of the litigation and the level of potential financial burden on the Company.

**REPORT
OF THE BOARD
OF DIRECTORS
ON THE COMPANY'S
BUSINESS
ACTIVITIES
AND ASSETS**



REPORT OF THE BOARD OF DIRECTORS ON THE COMPANY'S BUSINESS ACTIVITIES AND ASSETS

In 2019, the Company's total revenues amounted to EUR 540,726,620, an increase in revenue of 12.81% compared to 2018, as well as an increase of 15.06% compared to the plan for 2018.

Gambling revenues in 2019 represent up to 99.71% of the Company's total revenues. In absolute terms, they amounted to EUR 539,146,352, an increase of EUR 65,167,601 year-on-year compared to 2018.

The following contributed to the gambling revenue:

- the state lottery with an amount of **EUR 187,093,171**,
- Internet gambling with an amount of **EUR 275,404,545**,
- instant win lotteries by **EUR 75,327,162**,
- SMS lottery tickets amounting to **EUR 1,096,324**,
- betting games (fixed-odds betting) operated via SMS by **EUR 225,150**.

The Company's result for 2019 before deduction of gambling levies and taxation is a profit of EUR 55,816,163.

The pre-tax result is EUR 9,521,875. After taking into account the additions and deductions, the Company has reported corporate income tax of EUR 2,153,237, interest tax of EUR 83 and deferred tax assets of EUR 84,167. The Company reports an after-tax profit of EUR 7,452,722 for the year that ended 31 December 2019.

The Company's expenses before calculating income tax amounted to EUR 531,204,828. In absolute terms, this represents an increase of EUR 62,228,778 compared to the 2018 actuals. This increase was mainly due to direct costs related to the increase in total gambling revenue.

The total cost of winnings from gambling operations amounted to EUR 405,108,302.

The following contributed to the cost of gambling winnings:

- the state lottery with an amount of EUR 94,284,362,
- Internet gambling with an amount of EUR 264,316,405,
- Internet gambling with an amount of EUR 45,571,558,
- betting games (fixed-odds betting) operated via SMS by EUR 189,121,
- SMS lottery tickets amounting to EUR 746,856.

A significant cost item is **the statutory levy on gambling**. The Company paid EUR 46,294,372 to the state budget of the Slovak Republic for general benefit purposes, an increase of EUR 2,109,737 year-on-year compared to 2018. This is the highest value of the total levies achieved since the establishment of the Company.

The gambling levies involved:

- the state lottery with an amount of **EUR 37,418,242**,
- Internet gambling with an amount of **EUR 2,536 377**,
- instant win lotteries by **EUR 6,256,350**,
- SMS lottery tickets amounting to **EUR 69,894**,
- betting games (fixed-odds betting) operated via SMS by **EUR 13,509**.

Other costs directly related to the operation of the gambling business are central systems costs comprising payments for the services of IGT Global Solutions Corporation and IGT Global Services Limited, an entity of IGT, for online data processing, payments for the processing of internet gaming room data and remuneration to the points of sale that accept deposits and pay out winnings. These costs for 2019 amount to EUR 40,661,192 with a share of 7.65% of the Company's total costs.

The Company's financial position is favourable. The Company has fulfilled all its tax obligations to the State in respect of gaming levies and contributions, extraordinary levy on floods, employment tax, corporate income tax, withholding taxes, value added tax, insurance premiums and other statutory obligations on time and within the statutory time limits. Similarly, it fulfilled its obligations to winners, suppliers and employees. The liquidity ratios confirm the Company's solvency and financial self-sufficiency with any debt burden.

In 2019, there were no transfers of the Company's assets that were subject to

the prior approval of the General Meeting of Shareholders or the Supervisory Board pursuant to specific regulations or the Company's Articles of Association.

Shareholders' equity increased by EUR 3,919,119 during 2019 compared to 2018. It increased by the result for the current period of EUR 7,452,722. Following the decision on the distribution of the 2019 profit, equity was reduced by EUR 2,000,000, which was paid as dividends to the Ministry of Finance of the Slovak Republic. It was further reduced by the use of the Gaming Promotion and Security Fund for EUR 920,853, by the payment of shares to employees, royalties to members of the statutory body and the Supervisory Board for a total amount of EUR 562,750 and by the allocation to the Social Fund of EUR 50,000. Shareholders' equity shows a total value of EUR 19,943,138 as at 31 December 2019.

The Company's liabilities (including provisions) decreased by EUR 1,000,646. The outstanding amount of the extraordinary levy is EUR 1,964,000. In 2019, the extraordinary levy was paid in the amount of EUR 2,004,000.

**EVENTS
OCCURRING
AFTER THE END
OF THE FINANCIAL
YEAR**



EVENTS OCCURRING AFTER THE END OF THE FINANCIAL YEAR

In late December 2019, the first reports regarding a limited number of cases of infection with an unknown disease in China (later designated as COVID-19, Coronavirus) were made public and reported to the World Health Organization.

During the first months of 2020, the virus spread globally. The Company has assessed the impact of the spread of the virus as a post-period end event

that does not require an adjustment to the financial statements.

The Company's management is not currently in a position to fully assess the impact of the spread of Coronavirus on the Company's future financial position and operating activities, however, depending on further developments, the impact could be negative and material.



**BUSINESS
ACTIVITIES,
MANDATARIES
AND TERMINAL
COVERAGE
IN SLOVAKIA**



BUSINESS ACTIVITIES, MANDATARIES AND TERMINAL COVERAGE IN SLOVAKIA

The year 2019 can be divided into two phases in terms of management and operation of the terminal network.

The first stage is characterised by intensive preparation for the transition to the new system and new terminals, which are technologically more advanced, with simpler and more user-intuitive controls. During the year, a number of training and working project meetings were held to ensure a smooth changeover and transition to the new system. More than 3,500 workers have been trained in this context.

The whole process of terminal replacement and training of terminal operators will culminate in the first quarter of 2020, when the transition to the new delivery system will take place.

The second phase was marked by the continued expansion of the terminal network to all types of outlets, with the aim of getting closer to the players and improving the availability of TIPOS products. It was extremely challenging to develop the business network and at the same time to rebuild it technologically. The development of the mandatory network continued and the number of terminals increased by 6% compared to 2018. The number of active collection points grew very similarly, with a 5% increase compared to 2018. The number of our active trading partners decreased by 3% compared to 2018.

In terms of overall turnover in the mandatory network, 2019 was a very successful year. Revenue growth

increased by 6% compared to 2018. Business partners in every business form performed well.

BALANCE SHEET INDICATORS OF MANDATARIES AND COMMISSION AGENTS

Business form (mandataries + commission agents) YEAR 2019	Total sales (on-line collection points + commission sales)	Percentage of total number of active terminals
NP - NATURAL PERSON	EUR 76,157,998	32,34 %
LE - LEGAL ENTITY	EUR 189,784,118	67,50 %
ASSOC. - SPORTS UNIONS, CLUBS AND ASSOCIATIONS	EUR 466,045	0,16 %
TOTAL MANDATARY AND COMMISSION ACTIVITIES	EUR 266,408,161	100 %

TIPOS continuously monitors changes in customer behaviour in order to understand their habits and requirements and to adapt its business strategy accordingly. Customers make their deposits at mandataries' collection points, branches of the Slovenská Pošta, a. s. and at newsagents and tobacco outlets, where they have the opportunity to make their purchases at a single point of sale with a wide range of goods and services, including the Company's lottery products. This trend has continued for several years in a row. Adapting business strategy is one of the most important activities for effective management of relationships with mandate agents. Its aim is to increase the quality of sales and enhance the player experience, leading to the aforementioned increase in revenue.

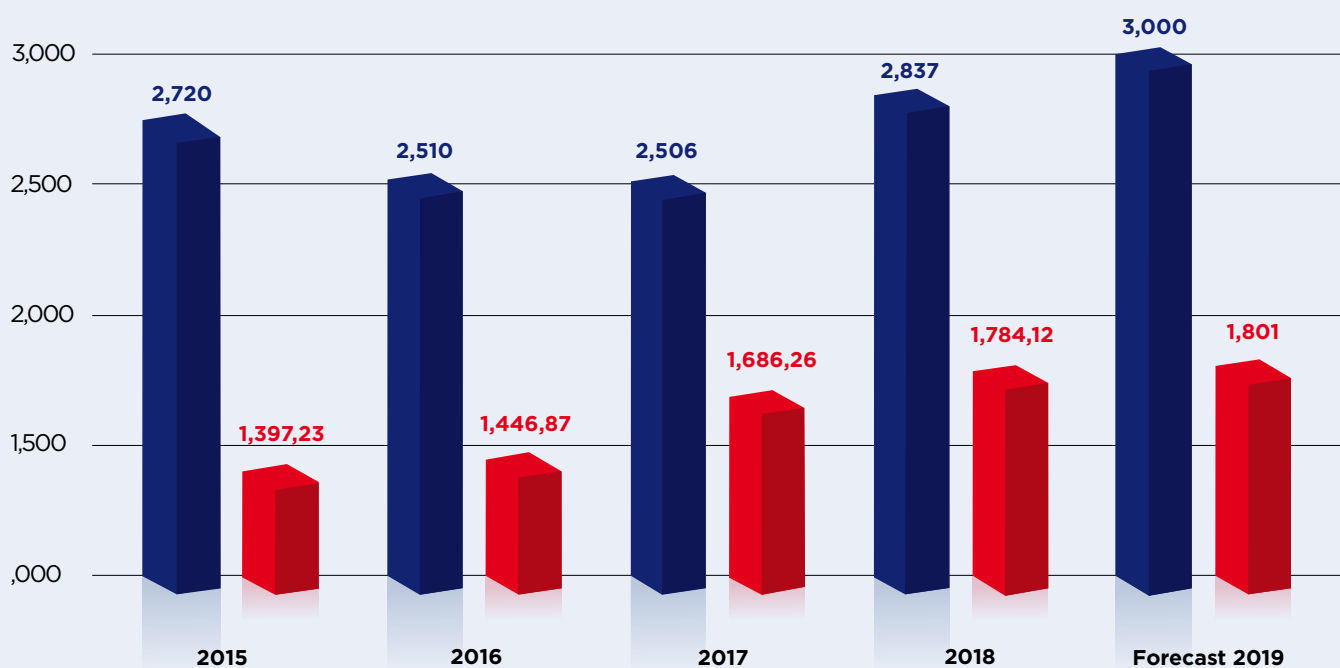
One of the main activities of the Key Mandatary Department and TIPOS regional centres are sales incentive visits to the sales outlets of the mandate agents. In 2019, more than 15,000 of

them were implemented. To achieve high standards of business-motivational visits, training sessions were conducted to develop business skills. In 2019, the Company distributed prior-period markers to the mandated network. In 2020, the Company is facing a strategic choice of a new generation of labelling elements to reflect market demands and technological advances.

TIPOS faces a number of challenges in 2020. One of them is the opening of a new sales outlet in Košice managed by the Company. It will offer all of the Company's products and will also pay out winnings to players in its state-of-the-art environment. The implementation of the TIPOS center in Bratislava will also be a challenge. It should be a modern marketing and sales place in a Bratislava shopping center with a high density of customers and representative premises. At the same time, TIPOS plans to cover the territory of Slovakia with more than 3,150 terminals and to strengthen the regional centers in Košice and Nitra.

STATUS AND BOOK DATA IN TERMINAL NETWORK

■ Number of active terminals to 31 December in pcs
■ Average revenue per terminal and week in EUR



COMPANY PRODUCTS



COMPANY PRODUCTS

LOTTERY GAMES (NUMBER LOTTERIES AND INSTANT WIN LOTTERIES)

Sales in 2019: EUR 263,084,902
Winnings in 2019: EUR 122,372,907

NUMBER LOTTERIES

Sales in 2019: EUR 186,925,120
Winnings in 2019: EUR 77,580,340

In 2019, the number lottery product group contributed 35% of the Company's total gambling revenue. This year, the Company offered its already stable number lotteries LOTO, LOTO 5 of 35, EUROMILIÓNY, EUROJACKPOT, KENO 10, KLUB KENO and e-KLUB KENO on the gambling market plus the additional games JOKER, EUROMILIÓNY JOKER, EUROJACKPOT JOKER and KENO JOKER.

The highest yield within the number lottery portfolio was achieved by the LOTO number lottery. This trend has been going on for several decades, despite the fact that its year-on-year values have been on a downward trend. Also in 2019, the game was supported by a summer prize draw with non-cash

prizes in the form of cars. The second largest contributor is the number lottery EUROJACKPOT, which was introduced to the Company's portfolio in October 2015. EUROJACKPOT is one of the games with the highest growth potential. LOTO and EUROJACKPOT account for half of the total revenue generated by the number lottery group. The next in line of contributors is KLUB KENO with its more than 15% revenue share, followed by KENO 10 and EUROMILIÓNY with the same roughly 10% share. In terms of share, the last number lottery LOTO 5 out of 35 recorded a five percent share in the volume of number lotteries in 2019. Combined, JOKER games account for an average of 8% of total lottery revenue.

In general, 2019 has been an exceptionally good year for jackpot games. The LOTO jackpot reached almost EUR 5 million, the EUROMILIÓN game boasted a jackpot of more than EUR 8.8 million and the EUROJACKPOT

number lottery reached its maximum jackpot of EUR 90 million three times. The average jackpot achieved in this game was more than EUR 57 million and it has been hit nine times in total.

INSTANT WIN LOTTERIES

Sales in 2019:

EUR 76,159,782

Winnings in 2019:

EUR 44,792,568

Revenues from instant lotteries account for 15% of total gambling revenues and at the same time account for 30% of lottery gambling revenues. The instant lottery product portfolio has seen exceptional growth potential over the last ten years. During the year, 27 new types of instant lotteries were issued with a variety of focuses. In the summer, a lottery ticket was launched with an entertaining complementary TV game with daily broadcasts. The Company has not forgotten the fans of the traditional Christmas Lottery, which is a great

success every year. The Company has issued more than 80 million lottery tickets and has been able to sell more than 60% of the total issued volume through its sales network. The average realised price of lottery tickets sold increased in proportion to sales, with a year-on-year increase of 15%. Given the fact that the instant lottery segment operates in a competitive environment, the Company continued to maintain its growth trend in 2019 by using targeted marketing communications and support, as well as streamlining distribution channels.

NON-LOTTERY PRODUCTS

The Company also offers non-lottery products - credit top-up services for mobile operators Slovak Telekom, Orange and O2 and the sale of pre-paid Paysafecard coupons (payment cards

for internet payments). Revenues from these products are less significant than revenues from lottery games. In 2019, the Company generated total revenue of EUR 669,165 in this product group.

INTERNET GAMBLING

SALES IN 2019: EUR 275,404,545

WINNINGS IN 2019: EUR 264,316,405

In 2019, TIPOS implemented 44 new casino games and 15 e-lottery issues. The total number of games thus exceeded 180. The most popular casino game continues to be eRuleta. This game still reigns supreme - both in terms of the number of players and the total amount of their stakes in the game. Fruit-themed reel slot

machines and the Joker symbol are also thriving. Of the classic card games, Blackjack and Poker stand out. More and more clients are moving their activities to mobile devices, where platforms are prepared for them in the form of mobile applications or specially adapted websites that are responsive for mobile web browsers.

Brief description:

- Online games (of chance) are operated exclusively via the Internet network, through TIPOS' official distribution channels (e.g. TIPOS' official website, TIPOS' official mobile applications, through contracted telecommunication partners, etc.),
- the user is required to register and log in to the online games. They then have a player account created on the operator's registration and payment portal, from which they make deposits into the online games and to which they pay the prize money themselves,
- the player transfers the funds from the player's account to a personal bank account using standard commercial banking instruments,
- Internet gaming groups:
 - a) TIPKURZ.SK sports betting,
 - b) e-CASINO online games,
 - c) SMS Casino - a selected mix of casino games (slot machines, electronic roulette and e-ŽREBY) with the option to increase the player's purse via SMS.

Sports betting

TIPOS operated sports betting for the fifteenth year in 2019. Winning is contingent on guessing the result of the sports betting event. The game room is open 24 hours a day, 7 days a week. Football, tennis and ice hockey continue to be the most popular sporting events on bettors' slips. Live betting, betting on ongoing events, is very popular.

Internet games e-CASINO

- **Table games** – the board games portfolio consisted of: eRoulette, eMultiRoulette, American Roulette, European Roulette Gold, Premier Roulette Diamond Edition, Multi Wheel Roulette, Spingo, Roulette Ultimate, Roulette Diamonds, Roulette Ultimate VIP and Roulette Diamonds VIP,
- **Card games** – the portfolio of card games was composed of several variants of the classic card game BLACKJACK (eBlackjack, MultiBlackjack, Atlantic City Blackjack, European Blackjack Redeal, Premier Blackjack Hi-Lo, Spanish 21 Blackjack, Double Exposure Gold, European Blackjack Gold, Blackjack Mania), of the game Baccarat Gold and of the games ePoker and eMultiPoker,
- **Video Poker Games** – the portfolio of video poker games was composed of All American Poker, Bonus Poker Deluxe, Deuces Wild 4 Play Power Poker, Double Joker Poker a Jacks or Better,
- **Internet slot machines (3-reel, 4-reel, 5-reel, 20-reel, multi-reel and alternative** – more than 100 slot machines in total),
- **Poker** – Internet game e-Texas Hold'em Poker (allowing two or more players to play against each other on a gaming table, called multipoker) and a tournament version of this game,
- **e-ŽREBY online games** – Internet games that are a simulation of classic scratchcard draws in an electronic environment,
- **e-BINGO online game** – a game based on a graphical simulation of a bingo type game with a cumulative JACKPOT,
- **Soft games** – the portfolio of games last year consisted of: Bunny Boiler, Keno, Crown and Anchor, Turtley Awesome, Germinator, Four by Four, Hairy Fairies, Enchanted Wood, Beer Fest, Pharaoh's Gems, Freezing Fuzzballs, Mumbai Magic.

SMS BETTING

SALES IN 2019: EUR 1,321,474

WINNINGS IN 2019: EUR 935 977

- **Tickets in electronic instant win lotteries (SMS tickets)** are sold via short text messages (SMS via a mobile phone with a registered phone number),
- **Fixed - odds betting via SMS** are bets on sporting events placed via short text messages by sending an SMS message in a well-defined format to a shortened telephone number.

RESPONSIBLE GAMING



RESPONSIBLE GAMING

An important aspect of TIPOS' business is the prevention of the negative impact of gambling on society. TIPOS therefore collaborates on player protection programmes and projects promoting responsible gaming. It is also committed to informing players about the principles of responsible gambling, the potential risks associated with gambling and is committed to providing them with practical advice on how to play safely.

TIPOS adheres and subscribes to European and global standards for responsible gaming. After meeting all the criteria of the World Lottery Association, the Company was awarded the Level 3 Responsible Gaming Certificate in July 2019. Level 3 certification under the World Lottery Association's Responsible Gambling Standard requires you to identify gaps in your Responsible Gambling programme, develop a clear action plan to address the gaps and implement the actions.

As in previous years, the cooperation and support of the National Helpline for Gambling Problems continued. The helpline has been established since 2013 at the Drug Addiction Treatment Centre at Hraničná 2 in Bratislava. It is addressed to gamblers, their family members and acquaintances, as well as to the professional public. The helpline provides essential information about pathological gambling as a disease, its consequences and treatment options.

Adequate awareness of gamblers is important in the prevention of excessive gambling. Players can find information on the regularly updated web portal www.tipos.sk in the Responsible Gambling section and, as of 2019, on a separate website dedicated to the risks of pathological gambling.

At <http://zdravotnerizika.tipos.sk/index.html> players and people close to players can find out about the risks of excessive gambling, the warning signs, what to do if someone close to them is suffering from pathological gambling and where to find help in different regions.

The safety of the online gaming environment has been enhanced with a new Responsible Gaming tool. Last year, on the basis of Act No. 30/2019 Coll. self-limiting limits have been introduced. It is now possible to set a limit on the maximum amount of total bets and a limit on the maximum amount of losses on a player's account. These limits do not replace the already existing tool of self-exclusion from a particular game or gambling house, which is still available to players over and above the legal requirements.

Furthermore, persons on the Excluded Persons Register, which was established in January 2019, will no longer have access to the eTIPOS.sk online gaming environment.

SECURE GAMING ENVIRONMENT



SECURE GAMING ENVIRONMENT

In May 2019, TIPOS conducted the 2nd safety management system audit according to the World Lottery Association Standard WLA-SCS, which confirmed compliance with the requirements of this international standard. The audit findings confirmed compliance with this international standard in the provision and management of state-licensed lottery and betting services, the acceptance of bets and the payment of winnings on the territory of the Slovak Republic, including the development, design, sale, operation and support services pursuant to the Gambling Act. Based on the conclusions of the certification audit, TIPOS was re-issued a certificate on 31 May 2019.

In May 2019, TIPOS conducted the 2nd control audit of the information security

management system according to the international standard ISO/IEC 27001, which confirmed compliance with the requirements of this international standard. The conclusions of the certification audit confirmed compliance with this international standard in the scope of provision and management of state-licensed lottery and betting services, acceptance of bets and payment of winnings on the territory of the Slovak Republic, including development, design, sales, operation and support services according to the Gambling Act. Based on the conclusions of the certification audit, on 15 May 2019, TIPOS was re-issued a certificate confirming that TIPOS has implemented and uses an information security management system in accordance with ISO/IEC 27001.



We cover
credibility 

QSCert, spol. s r. o.
Certification Body of Management Systems
Residence address: Klimentůvská 52, Nové Město, 110 00 Prague 1, Czech Republic
Postal address: E. F. Voľanského 1, 960 01 Zvolen, Slovak Republic

týmto udeľuje

CERTIFIKÁT

ktorým potvrdzuje, že spoločnosť

TIPOS, národná lotériová spoločnosť, a. s.

Brečtanová 1, 830 07 Bratislava 37

zaviedla a používa systém manažérstva bezpečnosti informácií podľa normy

ISO/IEC 27001:2013

v oblasti:

Poskytovanie a riadenie štátom licencovaných lotériových a stávkových služieb, prijímanie stávk a vyplácanie výhier na území Slovenskej republiky, vrátane vývoja, dizajnu, predaja, prevádzky a podporných služieb podľa zákona o hazardných hrách.

Certifikované lokality:

- Brečtanová 1, 830 07 Bratislava 37
- Drieňová 3, 821 01 Bratislava
- žrebovacie štúdio Mlynská dolina, 845 45 Bratislava
- záložné žrebovacie štúdio Drieňová 3, 821 01 Bratislava
- Varšavská 24, 821 09 Bratislava (dátové centrum Telekom)
- Drieňová 3, 821 01 Bratislava (Regionálne stredisko Bratislava)
- Lúčičky 20, 974 09 Banská Bystrica (Regionálne stredisko Banská Bystrica)
- Werferova 3, 040 01 Košice (Regionálne stredisko Košice)
- J. Haška 1, 949 01 Nitra (Regionálne stredisko Nitra)
- Tomáša Ružičku 23, 010 01 Žilina (Regionálne stredisko Žilina)

Na základe certifikačného auditu, protokol č. 6738/17 a kontrolného auditu, protokol č. 6738/19 bolo preukázané, že manažérsky systém spĺňa požiadavky vyššie uvedenej normy.

Certifikát č.:	I - 6738/19
Vyhlásenie o aplikovateľnosti :	zo dňa 25.3.2019
Dátum prvotnej certifikácie:	25.02.2014
Dátum vydania certifikátu:	15.05.2019
Dátum platnosti:	24.02.2020

Vydaním tohto certifikátu sa ruší platnosť certifikátu č. I - 6738/18 zo dňa 12.02.2018.



Tento certifikát je platný iba ak je uvedený medzi platnými certifikátmi na www.qscert.com

Ing. Marcel Slúch
riaditeľ certifikačného orgánu

INTERNATIONAL COOPERATION



INTERNATIONAL COOPERATION

TIPOS continues to be a full member of international associations - World Lottery Association - WLA, European Lotteries - EL - European Association of State Lottery and Betting Companies. The Company also cooperates with LaFleur's, a publisher of professional publications.

In 2019, TIPOS has decided to increase its participation in international seminars and conferences, and to intensify its cooperation with other lottery companies. The aim of this cooperation is to share information and experience. Members of the

Company's governing bodies and the Company's staff participated in a number of professional seminars and conferences organised by the WLA/EL, as well as the Marketing Seminar in London (Worldwide Gaming Exhibition), the Eurojackpot General Meeting in Dubrovnik and Potsdam, the Building The Future Seminar in Helsinki and the Its all about the player Marketing Seminar in London.

TIPOS is also involved in the GLMS (Global Lottery Monitoring System) - Keep Crime out of Sport) project, of which EL/WLA lotteries are partners.



**FOR
GOOD
CAUSES**



FOR GOOD CAUSES

TIPOS, národná lotériová spoločnosť, a. s. supports a number of projects in the sports, cultural, educational or social fields. Also in 2019, TIPOS partnered to support such projects that were aimed at the general public, met the quality criteria, spread a strong idea and benefited a large number of people. These were mainly sporting events and activities, professional athletes, sports clubs, but also young sporting talents.

In sport, TIPOS contributed to the following partners with major projects:

- Exclusive partnership with the Slovak Olympic and Sports Committee and the Slovak Olympic Team,
- TIPOS - general partner of the Slovak Volleyball Federation and the Slovak national volleyball team,
- General partner of the Slovak Athletic Association, main partner of the P-T-S athletics meeting, partner of the European throwing cup,
- 63rd International Cycling Tour Okolo Slovenska (Around Slovakia) 2019.

The area of culture and support for cultural events is an equally important part of the set of projects supported by TIPOS. In this area, the Company supported the following projects in 2019:

- Viva Musica Festival 2019,
- Art Film Fest 2019,
- GYPSY FEST - 12th year World Roma Festival,
- Project Športovec roka (Athlete of the year) 2019.

HUMAN RESOURCES



HUMAN RESOURCES

Number of employees - development in 2019:

- As of 1 January 2019: 154 employees, of which 77 are women and 77 are men.
- As of 31 December 2019: 171 employees, of which 86 are women and 85 are men.
- 26 new employees were recruited in 2019.
- 9 employees terminated their employment during 2019.
- Average headcount as of December 31 2019: 167.1 employees
- Average age of the Company's employees as of December 31, 2019: 44 years,
- As of 31 December, 2019, 11 employees were on maternity or parental leave.

Employee training:

In 2019, as in the previous year, the Company continued to support the growth in the qualifications of its employees. An amount of EUR 47,672.32 was spent on training.

Employee training focused mainly on:

- Professional training of internal operational programs, professional conferences and seminars focused on e.g. GDPR, managerial, business, communication and motivational skills, car operation, register of public sector partners, public procurement, business communication with clients, e-learning training, occupational health and safety, legal minimums and other professional trainings,
- teaching foreign languages,
- Lectures and seminars in the economic field, in particular on legislative changes to laws.

Social policy:

In social policy, the Company followed the approved annual budget for the creation and use of the social fund.

We record a drawdown of EUR 102,411.14 from the Social Fund in 2019.

The social fund was used for:

- contributions for employee meals,
- social assistance,
- allowances on the occasion of major life events,
- allowances for fluid intake during the summer months
- cultural and sporting allowances in the form of gift vouchers.

The Company's expenses incurred in connection with the care of employees amounted to EUR 368,850.60, mainly for:

- supplementary pension savings,
- employee meals,
- obligatory contributions to the social fund,
- obligatory preventative medical care,
- occupational health service, OHS, fire protection,
- optional preventive medical check-up,
- fluid intake,
- extraordinary annual bonuses for employees at the occasion of their 15th and 20th anniversary of joining the Company.

ENVIRONMENT



ENVIRONMENT

In 2019, TIPOS is gradually continuing to computerise its internal processes, thereby reducing paper and energy consumption and thus the negative impact on the environment.

The Company continues to pursue its packaging waste recovery system. The amount of plastic and paper packaging waste recovered averages 30 tonnes per year.



**PROJECT
PARTNERSHIPS
2019**



PROJECT PARTNERSHIPS 2019

Sport, culture, arts, health, social, prevention, education, awareness. Areas that are not only a need but also meaningful to the general public. TIPOS, národná lotériová spoločnosť, a. s. annually supports significant and high-quality projects in various fields through Project Partnerships, and 2019 was no exception. Projects that help, improve, teach and inspire the general public and, above all, carry an idea, a message for the present, but also for the future. It helps and supports wherever society needs us.

SPORT

TIPOS, národná lotériová spoločnosť, a. s. has built up a credit and a name for itself over the years that it has been operating on the Slovak market, that its strongest point is the support of sport. An area thanks to which Slovakia has many representatives, athletes who make us visible in the world. An area where fair play is always played and where only the best win. An area that is an inspiration and a kind of proverbial engine for all those who achieve or want to achieve success in this sphere. At the same time, however, this is a field where not only mental and physical fitness are demanding, but also financial costs. And we are all aware of that.

We help in the form of Project Partnerships or sports sponsorship. We lend a helping hand to professional athletes, sports associations and clubs, but young sports talents also receive it.

„Look at a successful athlete, get inspired, work hard and one day, when you grow up, you will be as strong and successful as them...“

This legacy is exactly what our support for sporting talent is all about. Whether those who are currently in the best form and winning great awards in sports, proudly representing the Slovak Republic in the world, or those who have great talent in themselves, but are still at the beginning of their sports training.

TIPOS EXCLUSIVE PARTNER OF THE SLOVAK OLYMPIC AND SPORTS COMMITTEE

We are proud that TIPOS, národná lotériová spoločnosť, a.s. can be an Exclusive Partner of the Slovak Olympic and Sports Committee. One of the biggest sporting events in the world is undoubtedly the Summer and Winter Olympic Games, which are watched by spectators in all parts of the world. These are the billions of viewers who live the Olympics for a few weeks. Our successful Slovak athletes, who have been preparing for their performances at this biggest sporting event for years and for whom it is a huge goal and a dream come true to achieve an excellent result, are not missing at any Olympics.

Athletes who need support and help, because behind every single performance, behind every award or medal there are years of hard training, which is not easy not only physically, mentally, but also financially.

TIPOS, národná lotériová spoločnosť, a.s. as an Exclusive Partner of the Slovak Olympic Committee supports not only athletes - Olympians on their way to medals and sporting results, but also a number of projects covered by

the Slovak Olympic and Sports Committee. These are projects that help to inspire and motivate athletes, while also serving an educational and awareness-raising purpose.

Let us mention the support of the Olympic Clubs, the Fair Play Club, the Slovak Olympic Academy, the Slovak Association of Olympians, the Olympic Day, the Olympic Day Run, the Olympic Badge of Versatility, the Junior Olympic Team and many other projects.

Some of the major sports projects in which SOSV has participated include the European Youth Olympic Festival held in Sarajevo and Baku, the European Games in Minsk and the Beach Games in San Diego in the United States of America.

The Slovak Olympic and Sports Committee encompasses a wide range of Olympic activities that form an important pillar of the Olympic Movement. In the field of the development of Olympism, the Slovak Olympic and Sports Committee has received the greatest international recognition.



Source: Archive SOSV

TIPOS GENERAL PARTNER OF THE SLOVAK VOLLEYBALL FEDERATION AND THE SLOVAK VOLLEYBALL TEAM 2019

Volleyball as an Olympic sport is one of the most popular sports in the world. It is the only one of the popular team sports to have the opportunity to occupy two sports in both the men's and women's categories at the Olympic Games. These are indoor volleyball and beach volleyball. This sport can be ranked among the top five most popular sports in Slovakia and has a huge potential to appeal to the masses and different age groups.

It is very popular especially among the youth and also in schools.

The guarantee of this lasting process is more than a century of tradition, a broad membership base with more than eight thousand active members, professional sports management and quality care for youth and sports representation. Volleyball is one of the few collective sports in Slovakia, which manages to start with national teams at the final tournaments of the European Championship (men 10 times and women 4 times).

TIPOS, národná lotériová spoločnosť, a.s. decided to support this project for many reasons. Volleyball is a sport that has made a home among Slovaks and the fact remains that we have a lot of talented and quality players. As a general partner, we were able to support the Men's National Team and the Women's National Team in the 2019 Golden European League, as well as the official men's and women's preparatory interstate matches in 2019.

However, the Slovak Volleyball Federation also thinks about the little ones. To those who have the talent and want to pursue this sport professionally in the future. One of the development projects for children is mini volleyball for primary school children aged 10 to 14 called COOL VOLLEY MINI&MIDI. Maybe it is here and thanks to this project that the new beginnings of future volleyball stars will start to be written.



TIPOS GENERAL PARTNER OF THE 63RD INTERNATIONAL CYCLING RACE AROUND SLOVAKIA 2019

The main organizer of this international cycling race is the Slovak Cycling Association. It is a sport that is popular and well-liked in Slovakia. Moreover, many successful cyclists have grown up and established themselves in our country, representing us not only at home, but also in the world.

The Tour „Around Slovakia“ (Okolo Slovenska) is an international stage race held in Slovakia. They were launched for the first time in 1954, on the then Stalin Square in Bratislava. The history is rich and it is a positive sign that these important races are still held today. In 2016, the 60th anniversary year of this cycling race took place, with the peloton passing through well-known spa towns. 2017 was also a breakthrough year, which brought many changes and the most significant was the fact that the Tour „Around Slovakia“ was promoted to a higher category UCI 2.1. and the stage towns were the Slovak royal cities.

Last year's 63rd edition of the Tour of Slovakia followed the theme „From East to West“. The stage towns were Bardejov, Ružomberok, Hlohovec and Senica. It took place in September 2019 and for the second time World tour teams presented themselves on Slovak roads.

More than fifty teams and twenty countries from around the world were selected for the event, which carries not only history but also prestige.

This latest year was rated as the most successful so far from the point of view of both the organisers and the spectators. In fact, they had the best representation in history. A packed start list, world-famous winners, fantastic atmosphere, smooth running of the event - this is how the 63rd edition of the international cycling race Tour „Around Slovakia“ could be described in a nutshell.



TIPOS GENERAL PARTNER OF THE SLOVAK ATHLETIC ASSOCIATION 2019 AND MAIN PARTNER OF THE INTERNATIONAL ATHLETICS MEETING P-T-S 2019 AND PARTNER OF THE EUROPEAN THROWING CUP 2019

TIPOS, národná lotériová spoločnosť, a.s. supported a number of sports in 2019, and athletics was not excluded. The Slovak Athletic Association has more than 16 000 members, making it one of the largest national sports associations in Slovakia. By making itself visible through many major sporting activities and events in recent years, it has greatly increased the awareness of athletics. Achievements of top athletes are a good business card of the work of coaches, athletes, officials in the athletic association.

In Slovakia, more and more major athletics competitions have been

organised in recent periods, which is a positive signal. One of them is the prestigious event, for which its long history already speaks. We are talking about the traditional P-T-S International Athletics Meeting.

If we look a little bit into the history, in the 80's it was one of the absolute European leaders. Not for nothing was it called the Zurich of the East. After an enforced six-year hiatus, the event saw its renewed premiere in 2016.

In June 2019, this event opened the gates of the 54th edition in Šamorín, which had the status of an EA Classic



event. The P-T-S was ranked 22nd with 81,754 points in the continuous quality ranking of all classic one-day events in the world. There were as many as 825 different meetings on all continents in the rankings as of June 17, 2019.

The record of the international P-T-S event is full of superlatives. 1st Slovak record, 1st best Slovak performance in history, 2 meeting records, 3 world performances of the year, 1 European performance of the year, 8 stadium records in the x-bionic® sphere, 9 Slovak performances of the year and athletes from 44 countries of the world. The event was watched not only by more

than four thousand visitors directly at the stadium, but also by tens of thousands more people on TV screens.

The year 2019 was, however, rich for the Slovak Athletic Association with one more important sporting event, which is the European Throwing Cup. TIPOS, the national lottery company, a.s. was a Partner of this event.

The cooperation between the Slovak Athletic Association and TIPOS has been going on for several years and the combination of these two strong brands, two strong partners has proven to be successful.

CULTURE

Cultural heritage and culture itself are among the treasures of humanity. It is an area that not only brings people together in a big way, but also educates them at the same time. In 2019, Slovakia was able to host a number of cultural events that were created with the great help of TIPOS. In Latin, the word culture means something like cultivate. It is used to cultivate in people customs, relationships, art or other traits that characterise society or social groups.



TIPOS

GYPSY FEST - 12TH YEAR

WORLD ROMA FESTIVAL

The World Gypsy Festival „Gypsy Fest“ is a unique concept of an international festival. Its main idea can be characterized in three words - Roma culture differently. The festival was founded in 2008 and since then it has been offering the best of Roma culture to the majority population. This festival tries to present it in a non-traditional way, in a non-traditional context, breaking down myths and stereotypes about Roma people. The event improves the public opinion of the second largest national minority.

Every year the World Roma Festival brings to Bratislava exclusive side events, musical projects performed by top local and international artists. It is one of the largest minority festivals in Slovakia. Globally, this event is the third largest Roma festival.

Gypsy Fest is not just about music, but about presenting positive role models, which is why the dramaturgy of each year's festival is different. Let us mention the diversity of several themes that the audience could follow at the festival. A reconstruction of a Roma-Non-Roma wedding, in which actors from the Nová scéna theatre participated, or a fashion show by three designers of Roma origin. Many well-known faces from the screen also participated in this event, showing off the designs. In previous years,

the event has been supported by many personalities of cultural and social life in Slovakia, such as moderator Adela Banášová, actress Milka Zimková, singer Katarína Hasprová and others.

The main organizer of this cultural event is the Roma Production citizens association, which cooperates with state institutions and international organizations. The aim is to organize activities that are for the benefit of the citizens of the Slovak Republic in relation to leisure activities.

The aforementioned Roma Production citizens association also organized a parade, i.e. a colorful procession of artists in traditional Roma costumes and a presentation of professions under the title „Roma people as you don't know them“. The association cooperated with the Slovak Police Force, the Ministry of Defence, the Ministry of Labour, Social Affairs and Family of the Slovak Republic and the Ministry of Health of the Slovak Republic. Media outputs from the accompanying events were published, for example, in news programmes on TV Markíza, TV JOJ, RTVS and TA3.

The Gypsy Fest event took place on 25 July 2019 at the Main Square in Bratislava.

TIPOS

ART FILM FEST 2019

The development of cinematography in Slovakia, a showcase of quality films, interesting discussions with prominent filmmakers and education. The development of cinematography in Slovakia, a showcase of quality films, interesting discussions with prominent filmmakers and education. These words could be used to describe the international film festival Art Film Fest, which over the years has profiled itself as the most important and most visited film festival in Slovakia. The average attendance of this festival is approximately 30 000 spectators and visitors. The festival presents works of the latest world cinematography, as well as important titles of film history. It also includes an extensive showcase of popular films of Slovak audiovisual art.

The film festival was founded in 1993, then under the name Artfilm, and so it is rightly titled as the longest continuously organised international film festival. During its existence, the festival has passed many important milestones, for example, in 1993 it was held under the auspices of UNESCO. In 1995, the festival changed its focus and became a showcase of films about art and artists. That year, for the first time, the Actor's Mission Award was also presented, the first winner of which was the Italian actor Franco Nero. In 2001, Artfilm

began to award not only actors, but also domestic and foreign film professionals of various filmmaking professions for their significant contribution to the field of cinematography with the Golden Camera Award (Zlatá kamera). A few years later, in 2005, Milan Lasica became the president of the festival.

The festival is dominated by two competition sections - the International Competition of Feature Films and the International Competition of Short Films, where the statutory awards called the Blue Angel (Modrý anjel) are given. Since 2016, the programme has included the so-called Be2Can Starter premium section, where only award-winning films from the three most prestigious festivals - Venice, Berlin and Cannes - are presented. The festival is attended by a number of artists who discuss and exchange ideas with attentive viewers while presenting their works of art.

The challenge for Art Film Fest in the future remains to continue to support the interest of foreign filmmakers and professionals in the Slovak audiovisual industry, as well as to increase the interest and education of the domestic general public in quality cinema.

The festival has reliably been one of the most important cultural and social events in Slovakia for many years.



For fans of the cinematic arts, it offers a rewarding mix of innovative films, works by acclaimed masters and archival gems. The icing on the cake are exclusive meetings with the big stars of the silver screen. Ben Kingsley, Claudia Cardinale, Franco Nero, Jean-Paul Belmondo, Sophia Loren, Gina Lollobrigida, Omar Sharif, Ornella Muti, Liv Ullmann, Jeremy Irons, Jacqueline Bisset, Gérard Depardieu, Roman Polanski, Emir Kusturica and many

others were among the greats who visited the festival. Among Slovak and Czech personalities, the prize was awarded to Jozef Kroner, Emília Vášáryová, Ladislav Chudík, Jiří Bartoška, Marián Labuda, Jiřina Bohdalová, Iva Janžurová or Bolek Polívka.

The 27th edition of the international film festival Art Film Fest took place from 14 to 22 June 2019 in Košice.

TIPOS EXCLUSIVE PARTNER OF THE ANNOUNCEMENT OF THE ATHLETE OF THE YEAR 2019

The announcement of the Athlete of the Year 2019 is an event with more than fifty years of tradition. The Club of Sports Editors in Slovakia, which is the announcer of this poll, continues the tradition established in the former Czechoslovak

Republic. Traditionally, the ten most successful individuals from all sports and the three most successful sports teams are announced in the poll. More than one hundred and twenty sports editors are involved in the voting every year.



The announcement of the Athlete of the Year 2019 poll was special because it was organised by the Slovak Olympic and Sports Committee in cooperation with the Club of Sports Editors in Slovakia. The gala evening took place on 19 December 2019 at the Slovak National Theatre in Bratislava and viewers could watch it via TV screens on RTVS.

In addition to invited athletes and their family members, the event is annually attended by many prominent personalities of cultural, social and political life in Slovakia. The whole evening has a festive tone, as our most successful athletes undoubtedly deserve. The great achievements of our athletes throughout the year were a good opportunity to introduce many of our top athletes to Slovakia at the end of 2019.

The traditional journalistic poll Athlete of the Year 2019 in Slovakia was won by alpine skier Petra Vlhová among individuals and in the team category of water slalom 3x C1 men's patrol Michal

Martikán, Alexander Slafkovský and Matej Beňuš.

The announcement of the Athlete of the Year 2019 has managed to build a stable, high-quality and professional name not only in sports circles, but also among the general public. Through the media coverage of the poll, the Slovak public was introduced to many of our top athletes who really live sport, achieve amazing results and motivate young people to take up sport professionally.

TIPOS

VIVA MUSICA! FESTIVAL 2019

Viva Musica! The festival was founded in 2005 and at the beginning the ambition was to create a summer festival with a valuable artistic contribution. Since its first year, it has offered people the best of classical music in a form that is appealing to all - unconventional places and unconventional contexts. Every year it brings its visitors quality music and exclusive musical experiences performed by top local and international artists. The festival has had 15 successful editions. More than 145 000 people

have attended the festival's concerts throughout its history. Viva Musica! is today one of the largest international music festivals in Slovakia.

Concerts of the 15th Viva Musica! were held from 27 June to 22 August 2019 at various locations in Bratislava. The programme was full of big names. To mention just a few: Janoska Ensemble, Ólafur Arnalds, The Opera Locos, Peter Gregson, Katarzia, Jana Kirschner, Dan Bárta, Korben Dallas, Nemanja Radulovič, Silent koncert, Vikingur Ólafsson or Pavol Barabáš.



**ANNEX
TO THE ANNUAL
REPORT 2019**



INDEPENDENT AUDITOR'S REPORT

Správa nezávislého audítora

Akcionáriovi, dozornej rade a predstavenstvu spoločnosti TIPOS, národná lotériová spoločnosť, a. s. :

Podmieneny názor

Podľa nášho názoru, okrem možných vplyvov skutočností uvedených v časti Východisko pre náš podmienený názor, vyjadruje účtovná závierka objektívne vo všetkých významných súvislostiach finančnú situáciu spoločnosti TIPOS, národná lotériová spoločnosť, a. s. (ďalej len „Spoločnosť“) k 31. decembru 2019 a výsledok jej hospodárenia za rok, ktorý sa k uvedenému dátumu skončil, v súlade so zákonom č. 431/2002 Z.z. o účtovníctve v znení neskorších predpisov (ďalej len „Zákon o účtovníctve“).

Čo sme auditovali

Účtovná závierka spoločnosti TIPOS, národná lotériová spoločnosť, a. s. obsahuje tieto súčasti:

- súvahu k 31. decembru 2019,
- výkaz ziskov a strát za rok, ktorý sa k uvedenému dátumu skončil a
- poznámky k účtovnej závierke, ktoré obsahujú významné účtovné zásady a účtovné metódy a ďalšie vysvetľujúce informácie.

Východisko pre náš podmienený názor

Spoločnosť vykázala vo výkaze ziskov a strát za rok 2019 marketingové, produkčné a iné náklady vo výške 22 757 tisíc EUR. Nemohli sme získať dostatočné a vhodné auditorské dôkazy o tom, že tieto marketingové, produkčné a iné náklady boli vynaložené na deklarovaný účel a sú správne klasifikované vo výkaze ziskov a strát, pretože predseda predstavenstva ako aj ostatní členovia predstavenstva boli odvolaní pred ukončením auditu, a voči bývalému generálnemu riaditeľovi a riaditeľovi odboru IT je vedené trestné konanie Národnou kriminálnou agentúrou Prezídia policajného zboru, pričom nové predstavenstvo bolo menované až po skončení účtovného obdobia. Následkom uvedeného sme nemohli určiť, či by bolo potrebné urobiť úpravy do súvahy k 31. decembru 2019 a výkazu ziskov a strát a poznámok za rok, ktorý sa k uvedenému dátumu skončil.

Náš audit sme uskutočnili v súlade s Medzinárodnými auditorskými štandardmi. Naša zodpovednosť vyplývajúca z týchto štandardov je ďalej opísaná v časti našej správy Zodpovednosť audítora za audit účtovnej závierky.

Sme presvedčení, že auditorské dôkazy, ktoré sme získali, sú dostatočným a vhodným východiskom pre náš podmienený názor.

Nezávislosť

Od Spoločnosti sme nezávislí v zmysle Etického kódexu pre účtovných odborníkov, ktorý vydala Rada pre medzinárodné etické štandardy účtovníkov (ďalej „Etický kódex“), ako aj v zmysle ustanovení zákona č. 423/2015 o štatutárnom audite a o zmene a doplnení zákona č. 431/2002 Z. z. o účtovníctve v znení neskorších predpisov (ďalej „Zákon o štatutárnom audite“) týkajúcich sa etiky, ktoré sa vzťahujú na náš audit účtovnej závierky v Slovenskej republike. Splnili sme aj ostatné povinnosti týkajúce sa etiky, ktoré na nás kladie Zákon o štatutárnom audite a Etický kódex.

PricewaterhouseCoopers Slovensko, s.r.o., Karadžičova 2, Bratislava, 815 32, Slovak Republic
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The firm's ID No.: 35 739 347. The firm is registered in the Commercial Register of Bratislava I District Court, Ref. No.: 16611/B, Section: Sro.
IČO Spoločnosti je 35 739 347. Spoločnosť je zapísaná v Obchodnom registri Okresného súdu Bratislava I, pod Vložkou č.: 16611/B, Oddiel: Sro.

Správa k ostatným informáciám uvedeným vo Výročnej správe

Štatutárny orgán je zodpovedný za ostatné informácie. Ostatné informácie pozostávajú z Výročnej správy (ale neobsahujú účtovnú závierku a našu správu audítora k nej).

Náš názor na účtovnú závierku sa nevzťahuje na ostatné informácie.

V súvislosti s našim auditom účtovnej závierky je našou zodpovednosťou prečítať si ostatné informácie, ktoré sú definované vyššie a pritom zvážiť, či sú tieto ostatné informácie významne nekonzistentné s účtovnou závierkou alebo s našimi poznatkami získanými počas auditu, alebo či máme iný dôvod sa domnievať, že sú významne nesprávne.

Pokiaľ ide o Výročnú správu, posúdili sme, či obsahuje zverejnenia, ktoré vyžaduje Zákon o účtovníctve.

Na základe prác vykonaných počas nášho auditu sme dospeli k názoru, že:

- informácie uvedené vo Výročnej správe za rok, za ktorý je účtovná závierka pripravená, sú v súlade s účtovnou závierkou, a že
- Výročná správa bola vypracovaná v súlade so Zákonom o účtovníctve.

Navyše na základe našich poznatkov o Spoločnosti a situácii v nej, ktoré sme počas auditu získali, sme povinní uviesť, či sme zistili významné nesprávnosti vo Výročnej správe. V tejto súvislosti neexistujú zistenia, ktoré by sme mali uviesť, okrem skutočností uvedených v časti Východisko pre náš podmienený názor, nakoľko sme sa nevedeli presvedčiť o tom, že marketingové, produkčné a iné náklady vo výške 22 757 tisíc EUR za rok 2019 sú správne klasifikované a boli vynaložené na deklarovany účel. Vzhľadom na tieto skutočnosti, sme neboli schopní posúdiť, či je Výročná správa významne nesprávna z rovnakého dôvodu, ako je uvedené v časti Východisko pre náš podmienený názor.

Zodpovednosť štatutárneho orgánu za účtovnú závierku

Štatutárny orgán je zodpovedný za zostavenie a objektívnu prezentáciu tejto účtovnej závierky v súlade so Zákonom o účtovníctve, a za internú kontrolu, ktorú štatutárny orgán považuje za potrebnú pre zostavenie účtovnej závierky, ktorá neobsahuje významné nesprávnosti, či už v dôsledku podvodu alebo chyby.

Pri zostavovaní účtovnej závierky je štatutárny orgán zodpovedný za posúdenie toho, či je Spoločnosť schopná nepretržite pokračovať vo svojej činnosti, za zverejnenie prípadných okolností súvisiacich s pokračovaním Spoločnosti v činnosti, ako aj za zostavenie účtovnej závierky za použitia predpokladu pokračovania v činnosti v dohľadnej dobe, okrem situácie, keď štatutárny orgán má v úmysle Spoločnosť zlikvidovať alebo ukončiť jej činnosť, alebo tak bude musieť urobiť, pretože realisticky inú možnosť nemá.

Zodpovednosť audítora za audit účtovnej závierky

Naším cieľom je získať primerané uistenie o tom, či účtovná závierka ako celok neobsahuje významné nesprávnosti, či už v dôsledku podvodu alebo chyby, a vydať správu audítora, ktorá bude obsahovať náš názor. Primerané uistenie je uistenie vysokého stupňa, ale nie je zárukou toho, že audit vykonaný podľa Medzinárodných auditorských štandardov vždy odhalí významné nesprávnosti, ak také existujú. Nesprávnosti môžu vzniknúť v dôsledku podvodu alebo chyby a za významné sa považujú vtedy, ak by sa dalo odôvodnene očakávať, že jednotlivito alebo v úhrne by mohli ovplyvniť ekonomické rozhodnutia používateľov, uskutočnené na základe účtovnej závierky.

Počas celého priebehu auditu uplatňujeme odborný úsudok a zachovávame profesionálny skepticizmus ako súčasť auditu podľa Medzinárodných auditorských štandardov. Okrem toho:

- Identifikujeme a posudzujeme riziká výskytu významných nesprávností v účtovnej závierke, či už v dôsledku podvodu alebo chyby, navrhujeme a uskutočňujeme auditorské postupy, ktoré reagujú na tieto riziká, a získavame auditorské dôkazy, ktoré sú dostatočné a vhodné na to, aby tvorili východisko pre náš názor. Riziko neodhalenia významnej nesprávnosti, ktorá je výsledkom podvodu, je vyššie než v prípade nesprávnosti spôsobenej chybou, pretože podvod môže znamenať tajnú dohodu, falšovanie, úmyselné opomenutie, nepravdivé vyhlásenie alebo obídenie internej kontroly.
- Oboznamujeme sa s internými kontrolami relevantnými pre audit, aby sme mohli navrhnúť auditorské postupy, ktoré sú za daných okolností vhodné, ale nie za účelom vyjadrenia názoru na efektívnosť interných kontrol Spoločnosti.
- Hodnotíme vhodnosť použitých účtovných zásad a účtovných metód a primeranosť účtovných odhadov a s nimi súvisiacich zverejnených informácií zo strany štatutárneho orgánu.
- Vyhodnocujeme, či štatutárny orgán v účtovníctve vhodne používa predpoklad nepretržitého pokračovania v činnosti a na základe získaných auditorských dôkazov aj to, či existuje významná neistota v súvislosti s udalosťami alebo okolnosťami, ktoré by mohli významne spochybniť schopnosť Spoločnosti nepretržite pokračovať v činnosti. Ak dospejeme k záveru, že takáto významná neistota existuje, sme povinní upozorniť v správe audítora na súvisiace informácie uvedené v účtovnej závierke alebo, ak sú tieto informácie nedostatočné, sme povinní modifikovať náš názor. Naše závery vychádzajú z auditorských dôkazov získaných do dátumu vydania správy audítora. Budúce udalosti alebo okolnosti však môžu spôsobiť, že Spoločnosť prestane pokračovať v nepretržitej činnosti.
- Hodnotíme celkovú prezentáciu, štruktúru a obsah účtovnej závierky, vrátane informácií v nej uvedených, ako aj to, či účtovná závierka zachytáva uskutočnené transakcie a udalosti spôsobom, ktorý vedie k ich vernému zobrazeniu.

So štatutárnym orgánom komunikujeme okrem iných záležitostí plánovaný rozsah a časový harmonogram auditu a významné zistenia z auditu, vrátane významných nedostatkov v interných kontrolách, ktoré identifikujeme počas nášho auditu.



PricewaterhouseCoopers Slovensko, s.r.o.
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20.11.2020
Bratislava, Slovensko



Ing. Štefan Čupil, FCCA
Licencia UDVA č. 1088

BALANCE SHEET, PROFIT AND LOSS STATEMENT

ÚČTOVNÁ ZÁVIERKA

podnikateľov v podvojnom účtovníctve



zostavená k 31.12.2019

Číselné údaje sa zarovnávajú vpravo, ostatné údaje sa píše zľava. Nevyplnené riadky sa ponechávajú prázdne.
 Údaje sa vyplňajú paličkovým písmom (podľa tohto vzoru), písacím strojom alebo tlačiarňou, a to čiernou alebo tmavomodrou farbou.

Á Ā B Ć Đ Ę F G H Í J K L M N O P Q R Š T Ů V X Ý Ž 0 1 2 3 4 5 6 7 8 9

Daňové identifikačné číslo 2020341455	Účtovná závierka X riadna	Účtovná jednotka malá	Mesiac Rok Za obdobie od 1 2019
IČO 31340822	mimoriadna	X veľká	do 12 2019
SK NACE 92.00.0	priebežná	(vyznačí sa x)	Bezprostredne predchádzajúce obdobie od 1 2018
			do 12 2018

Priložené súčasti účtovnej závierky

 Súvaha (Úč POD 1-01)
(v celých eurách)

 Výkaz ziskov a strát (Úč POD 2-01)
(v celých eurách)

 Poznámky (Úč POD 3-01)
(v celých eurách alebo eurocentoch)

Obchodné meno (názov) účtovnej jednotky

TIPOS, národná lotériová spoločnosť,
a. s.

Sídlo účtovnej jednotky

Ulica

BREČTANOVÁ

Číslo

1

PSČ

Obec

83007 BRATISLAVA

Označenie obchodného registra a číslo zápisu obchodnej spoločnosti

Okresný Súd Bratislava I

Oddiel: Sa, Vložka číslo: 499/B

Telefónne číslo

Faxové číslo

02 / 59419111

02 / 54791576

E-mailová adresa

Zostavená dňa:

26.03.2020

Schválená dňa:

. . 20

Podpisový záznam štatutárneho orgánu účtovnej jednotky
alebo člena štatutárneho orgánu účtovnej jednotky alebo
podpisový záznam fyzickej osoby, ktorá je účtovnou jednotkou;

Záznamy daňového úradu

Miesto pre evidenčné číslo

Odtlačok prezentačnej pečiatky daňového úradu



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce účtovné obdobie
			1	2	3
			Brutto - časť 1 Korekcia - časť 2	Netto	Netto
	SPOLU MAJETOK r. 02 + r. 33 + r. 74	01	8 8 6 4 9 5 4 8	7 9 8 7 0 4 6 9	
			8 7 7 9 0 7 9		6 9 1 1 8 5 8 4
A.	Neobežný majetok r. 03 + r. 11 + r. 21	02	9 9 4 7 8 3 2	2 9 4 3 9 1 2	
			7 0 0 3 9 2 0		3 5 6 2 5 6 4
A.I.	Dlhodobý nehmotný majetok súčet (r. 04 až r. 10)	03	1 6 5 4 7 5 8	2 1 6 3 8 6	
			1 4 3 8 3 7 2		3 2 4 3 8 4
A.I.1.	Aktivované náklady na vývoj (012) - /072, 091A/	04			
2.	Softvér (013) - /073, 091A/	05	6 4 6 4 1 1	6 8 4 0 1	
			5 7 8 0 1 0		7 7 7 2 1
3.	Oceniteľné práva (014) - /074, 091A/	06	1 0 0 5 1 5 8	1 4 4 7 9 6	
			8 6 0 3 6 2		2 4 3 3 7 0
4.	Goodwill (015) - /075, 091A/	07			
5.	Ostatný dlhodobý nehmotný majetok (019, 01X) - /079, 07X, 091A/	08			
6.	Obstarávaný dlhodobý nehmotný majetok (041) - /093/	09	3 1 8 9	3 1 8 9	
					3 2 9 3
7.	Poskytnuté preddavky na dlhodobý nehmotný majetok (051) - /095A/	10			
A.II.	Dlhodobý hmotný majetok súčet (r. 12 až r. 20)	11	7 0 1 2 7 2 0	1 4 4 7 1 7 2	
			5 5 6 5 5 4 8		1 9 5 7 8 2 6
A.II.1.	Pozemky (031) - /092A/	12	3 1 7 2 2 0	3 1 7 2 2 0	
					3 1 7 2 2 0
2.	Stavby (021) - /081, 092A/	13	2 8 3 2 4 8 0	2 7 6 1 1 9	
			2 5 5 6 3 6 1		3 6 2 4 8 1
3.	Samostatné hnuteľné veci a súbory hnuteľných vecí (022) - /082, 092A/	14	3 7 8 4 2 3 2	8 2 1 6 4 7	
			2 9 6 2 5 8 5		1 2 2 5 0 6 0



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce účtovné obdobie	
			1	Brutto - časť 1	Netto 2	Netto 3
				Korekcia - časť 2		
4.	Pestovateľské celky trvalých porastov (025) - /085, 092A/	15				
5.	Základné stádo a fašné zvieratá (026) - /088, 092A/	16				
6.	Ostatný dlhodobý hmotný majetok (029, 02X, 032) - /089, 08X, 092A/	17				
7.	Obstarávaný dlhodobý hmotný majetok (042) - /094/	18	7 8 7 8 8	3 2 1 8 6		
			4 6 6 0 2		5 3 0 6 5	
8.	Poskytnuté preddavky na dlhodobý hmotný majetok (052) - /095A/	19				
9.	Opravná položka k nadobudnutému majetku (+/- 097) +/- 098	20				
A.III.	Dlhodobý finančný majetok súčet (r. 22 až r. 32)	21	1 2 8 0 3 5 4	1 2 8 0 3 5 4	1 2 8 0 3 5 4	
A.III.1	Podielové cenné papiere a podiely v prepojených účtovných jednotkách (061A, 062A, 063A) - /096A/	22				
2.	Podielové cenné papiere a podiely s podielovou účasťou okrem v prepojených účtovných jednotkách (062A) - /096A/	23				
3.	Ostatné realizovateľné cenné papiere a podiely (063A) - /096A/	24				
4.	Pôžičky prepojeným účtovným jednotkám (066A) - /096A/	25				
5.	Pôžičky v rámci podielovej účasti okrem prepojeným účtovným jednotkám (066A) - /096A/	26				
6.	Ostatné pôžičky (067A) - /096A/	27				
7.	Dlhové cenné papiere a ostatný dlhodobý finančný majetok (065A, 069A, 06XA) - /096A/	28				



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce účtovné obdobie
			1	2	3
			Brutto - časť 1 Korekcia - časť 2	Netto	Netto
8.	Pôžičky a ostatný dlhodobý finančný majetok so zostatkovou dobou splatnosti najviac jeden rok (066A, 067A, 069A, 06XA) - /096A/	29			
9.	Účty v bankách s dobou viazanosti dlhšou ako jeden rok (22XA)	30	1 2 8 0 3 5 4	1 2 8 0 3 5 4	1 2 8 0 3 5 4
10.	Obstarávaný dlhodobý finančný majetok (043) - /096A/	31			
11.	Poskytnuté preddávky na dlhodobý finančný majetok (053) - /095A/	32			
B.	Obežný majetok r. 34 + r. 41 + r. 53 + r. 66 + r. 71	33	7 8 0 6 4 6 5 4	7 6 2 8 9 4 9 5	
			1 7 7 5 1 5 9		6 4 7 5 9 3 0 2
B.I.	Zásoby súčet (r. 35 až r. 40)	34	1 8 4 7 7 0 5	1 3 2 0 4 2 4	
			5 2 7 2 8 1		1 6 4 8 9 8 8
B.I.1.	Materiál (112, 119, 11X) -/191, 19X/	35	1 8 4 7 7 0 5	1 3 2 0 4 2 4	
			5 2 7 2 8 1		1 6 4 8 9 8 8
2.	Nedokončená výroba a polotovary vlastnej výroby (121, 122, 12X) - /192, 193, 19X/	36			
3.	Výrobky (123) - /194/	37			
4.	Zvieratá (124) - /195/	38			
5.	Tovar (132, 133, 13X, 139) - /196, 19X/	39			
6.	Poskytnuté preddávky na zásoby (314A) - /391A/	40			
B.II.	Dlhodobé pohľadávky súčet (r. 42 + r. 46 až r. 52)	41	1 0 0 8 8 4 3 8	1 0 0 8 8 4 3 8	
					9 7 5 6 4 1 4
B.II.1.	Pohľadávky z obchodného styku súčet (r. 43 až r. 45)	42	3 0 0	3 0 0	

UZPODv14_5

Súvaha
Úč POD 1 - 01

DIČ 2 0 2 0 3 4 1 4 5 5

IČO 3 1 3 4 0 8 2 2



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce
			1	Netto 2	úctovné obdobie
					Netto 3
			Brutto - časť 1		
			Korekcia - časť 2		
1.a.	Pohľadávky z obchodného styku voči prepojeným účtovným jednotkám (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	43			
1.b.	Pohľadávky z obchodného styku v rámci podielovej účasti okrem pohľadávok voči prepojeným účtovným jednotkám (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	44			
1.c.	Ostatné pohľadávky z obchodného styku (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	45	3 0 0		3 0 0
2.	Čistá hodnota zákazky (316A)	46			
3.	Ostatné pohľadávky voči prepojeným účtovným jednotkám (351A) - /391A/	47			
4.	Ostatné pohľadávky v rámci podielovej účasti okrem pohľadávok voči prepojeným účtovným jednotkám (351A) - /391A/	48			
5.	Pohľadávky voči spoločníkom, členom a združeniu (354A, 355A, 358A, 35XA) - /391A/	49			
6.	Pohľadávky z derivátových operácií (373A, 376A)	50			
7.	Iné pohľadávky (335A, 336A, 33XA, 371A, 374A, 375A, 378A) - /391A/	51	4 9 5 0 0 5 6	4 9 5 0 0 5 6	
					4 7 0 2 5 0 0
8.	Odložená daňová pohľadávka (481A)	52	5 1 3 8 0 8 2	5 1 3 8 0 8 2	
					5 0 5 3 9 1 4
B.III.	Krátkodobé pohľadávky súčet (r. 54 + r. 58 až r. 65)	53	1 8 3 5 8 8 2 2	1 7 1 1 0 9 4 4	
			1 2 4 7 8 7 8		1 4 0 2 6 5 6 8
B.III.1.	Pohľadávky z obchodného styku súčet (r. 55 až r. 57)	54	1 1 5 6 9 1 0 6	1 0 3 2 1 2 2 8	
			1 2 4 7 8 7 8		8 6 0 7 1 3 3
1.a.	Pohľadávky z obchodného styku voči prepojeným účtovným jednotkám (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	55			
1.b.	Pohľadávky z obchodného styku v rámci podielovej účasti okrem pohľadávok voči prepojeným účtovným jednotkám (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	56			



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce účtovné obdobie
			1	2	
			Brutto - časť 1 Korekcia - časť 2	Netto	
1.c.	Ostatné pohľadávky z obchodného styku (311A, 312A, 313A, 314A, 315A, 31XA) - /391A/	57	1 1 5 6 9 1 0 6 1 2 4 7 8 7 8	1 0 3 2 1 2 2 8	8 6 0 7 1 3 3
2.	Čistá hodnota zákazky (316A)	58			
3.	Ostatné pohľadávky voči prepojeným účtovným jednotkám (351A) - /391A/	59			
4.	Ostatné pohľadávky v rámci podielovej úasti okrem pohľadávok voči prepojeným účtovným jednotkám (351A) - /391A/	60			
5.	Pohľadávky voči spoločníkom, členom a združeniu (354A, 355A, 358A, 35XA, 398A) - /391A/	61			
6.	Sociálne poistenie (336A) - /391A/	62			
7.	Daňové pohľadávky a dotácie (341, 342, 343, 345, 346, 347) - /391A/	63	1 2 5 1 0 0 5	1 2 5 1 0 0 5	
8.	Pohľadávky z derivátových operácií (373A, 376A)	64			
9.	Iné pohľadávky (335A, 33XA, 371A, 374A, 375A, 378A) - /391A/	65	5 5 3 8 7 1 1	5 5 3 8 7 1 1	5 4 1 9 4 3 5
B.IV.	Krátkodobý finančný majetok súčet (r. 67 až r. 70)	66			
B.IV.1.	Krátkodobý finančný majetok v prepojených účtovných jednotkách (251A, 253A, 256A, 257A, 25XA) - /291A, 29XA/	67			
2.	Krátkodobý finančný majetok bez krátkodobého finančného majetku v prepojených účtovných jednotkách (251A, 253A, 256A, 257A, 25XA) - /291A, 29XA/	68			
3.	Vlastné akcie a vlastné obchodné podiely (252)	69			
4.	Obstarávaný krátkodobý finančný majetok (259, 314A) - /291A/	70			



Označenie a	STRANA AKTÍV b	Číslo riadku c	Bežné účtovné obdobie		Bezprostredne predchádzajúce účtovné obdobie
			1	2	3
			Brutto - časť 1 Korekcia - časť 2	Netto	Netto
B.V.	Finančné účty r. 72 + r. 73	71	4 7 7 6 9 6 8 9	4 7 7 6 9 6 8 9	3 9 3 2 7 3 3 2
B.V.1.	Peniaze (211, 213, 21X)	72	3 0 4 5 8	3 0 4 5 8	3 6 7 9 4
2.	Účty v bankách (221A, 22X, +/- 261)	73	4 7 7 3 9 2 3 1	4 7 7 3 9 2 3 1	3 9 2 9 0 5 3 8
C.	Časové rozlíšenie súčet (r. 75 až r. 78)	74	6 3 7 0 6 2	6 3 7 0 6 2	7 9 6 7 1 8
C.1.	Náklady budúcich období dlhodobé (381A, 382A)	75	1 7 5 3 0	1 7 5 3 0	2 9 9 1 9
2.	Náklady budúcich období krátkodobé (381A, 382A)	76	6 1 3 6 2 9	6 1 3 6 2 9	7 5 3 6 3 1
3.	Príjmy budúcich období dlhodobé (385A)	77			
4.	Príjmy budúcich období krátkodobé (385A)	78	5 9 0 3	5 9 0 3	1 3 1 6 8
Označenie a	STRANA PASÍV b	Číslo riadku c	Bežné účtovné obdobie 4		Bezprostredne predchádzajúce účtovné obdobie 5
	SPOLU VLASTNÉ IMANIE A ZÁVÄZKY r. 80 + r. 101 + r. 141	79	7 9 8 7 0 4 6 9		6 9 1 1 8 5 8 4
A.	Vlastné imanie r. 81 + r. 85 + r. 86 + r. 87 + r. 90 + r. 93 + r. 97 + r. 100	80	1 9 9 4 3 1 3 9		1 6 0 2 4 0 1 9
A.I.	Základné imanie súčet (r. 82 až r. 84)	81	1 7 0 0 0 0 0		3 6 5 1 3 3
A.I.1.	Základné imanie (411 alebo +/- 491)	82	1 7 0 0 0 0 0		3 6 5 1 3 3
2.	Zmena základného imania +/- 419	83			
3.	Pohľadávky za upísané vlastné imanie (/-/353)	84			
A.II.	Emisné ážio (412)	85			
A.III.	Ostatné kapitálové fondy (413)	86			
A.IV.	Zákonné rezervné fondy r. 88 + r. 89	87	1 4 2 0 1 9 3		1 4 2 0 1 9 3
A.IV.1.	Zákonný rezervný fond a nedeliteľný fond (417A, 418, 421A, 422)	88	1 4 2 0 1 9 3		1 4 2 0 1 9 3
2.	Rezervný fond na vlastné akcie a vlastné podiely (417A, 421A)	89			



Označenie a	STRANA PASÍV b	Číslo riadku c	Bežné účtovné obdobie 4	Bezprostredne predchádzajúce účtovné obdobie 5
A.V.	Ostatné fondy zo zisku r. 91 + r. 92	90	2 0 8 5 1 0 9	3 0 0 5 9 6 2
A.V.1.	Štatutárne fondy (423, 42X)	91		
2.	Ostatné fondy (427, 42X)	92	2 0 8 5 1 0 9	3 0 0 5 9 6 2
A.VI.	Oceňovacie rozdiely z precenenia súčet (r. 94 až r. 96)	93		
A.VI.1.	Oceňovacie rozdiely z precenenia majetku a záväzkov (+/- 414)	94		
2.	Oceňovacie rozdiely z kapitálových účastí (+/- 415)	95		
3.	Oceňovacie rozdiely z precenenia pri zlúčení, splynutí a rozdelení (+/- 416)	96		
A.VII.	Výsledok hospodárenia minulých rokov r. 98 + r. 99	97	7 2 8 5 1 1 5	3 1 3 2 8 3 6
A.VII.1.	Nerozdelený zisk minulých rokov (428)	98	7 2 8 5 1 1 5	3 1 3 2 8 3 6
2.	Neuhradená strata minulých rokov (I-/429)	99		
A.VIII.	Výsledok hospodárenia za účtovné obdobie po zdanení I+/- r. 01 - (r. 81 + r. 85 + r. 86 + r. 87 + r. 90 + r. 93 + r. 97 + r. 101 + r. 141)	100	7 4 5 2 7 2 2	8 0 9 9 8 9 5
B.	Záväzky r. 102 + r. 118 + r. 121 + r. 122 + r. 136 + r. 139 + r. 140	101	3 3 6 8 5 8 9 5	3 4 6 8 6 5 4 0
B.I.	Dlhodobé záväzky súčet (r. 103 + r. 107 až r. 117)	102	1 6 9 3 1 1	2 1 3 2 7 9 6
B.I.1.	Dlhodobé záväzky z obchodného styku súčet (r. 104 až r. 106)	103	0	
1.a.	Záväzky z obchodného styku voči prepojeným účtovným jednotkám (321A, 475A, 476A)	104		
1.b.	Záväzky z obchodného styku v rámci podielovej účasti okrem záväzkov voči prepojeným účtovným jednotkám (321A, 475A, 476A)	105		
1.c.	Ostatné záväzky z obchodného styku (321A, 475A, 476A)	106		
2.	Čistá hodnota zákazky (316A)	107		
3.	Ostatné záväzky voči prepojeným účtovným jednotkám (471A, 47XA)	108		1 9 6 4 0 0 0
4.	Ostatné záväzky v rámci podielovej účasti okrem záväzkov voči prepojeným účtovným jednotkám (471A, 47XA)	109		
5.	Ostatné dlhodobé záväzky (479A, 47XA)	110		
6.	Dlhodobé prijaté preddavky (475A)	111		
7.	Dlhodobé zmenky na úhradu (478A)	112		
8.	Vydané dlhopisy (473A/-/255A)	113		
9.	Záväzky zo sociálneho fondu (472)	114	1 6 9 3 1 1	1 6 8 7 9 6
10.	Iné dlhodobé záväzky (336A, 372A, 474A, 47XA)	115		
11.	Dlhodobé záväzky z derivátových operácií (373A, 377A)	116		
12.	Odlžený daňový záväzok (481A)	117		



Označenie a	STRANA PASÍV b	Číslo riadku c	Bežné účtovné obdobie 4	Bezprostredne predchádzajúce účtovné obdobie 5
B.II.	Dlhodobé rezervy r. 119 + r. 120	118	3 4 3 6 8	4 0 1 4 9
B.II.1.	Zákonné rezervy (451A)	119		
2.	Ostatné rezervy (459A, 45XA)	120	3 4 3 6 8	4 0 1 4 9
B.III.	Dlhodobé bankové úvery (461A, 46XA)	121		
B.IV.	Krátkodobé záväzky súčet (r. 123 + r. 127 až r. 135)	122	1 7 0 6 7 8 8 0	1 7 6 4 8 6 3 4
B.IV.1.	Záväzky z obchodného styku súčet (r. 124 až r. 126)	123	1 0 0 8 4 8 9 0	1 0 2 8 5 2 1 9
1.a.	Záväzky z obchodného styku voči prepojeným účtovným jednotkám (321A, 322A, 324A, 325A, 326A, 32XA, 475A, 476A, 478A, 47XA)	124		
1.b.	Záväzky z obchodného styku v rámci podielovej účasti okrem záväzkov voči prepojeným účtovným jednotkám (321A, 322A, 324A, 325A, 326A, 32XA, 475A, 476A, 478A, 47XA)	125		
1.c.	Ostatné záväzky z obchodného styku (321A, 322A, 324A, 325A, 326A, 32XA, 475A, 476A, 478A, 47XA)	126	1 0 0 8 4 8 9 0	1 0 2 8 5 2 1 9
2.	Čistá hodnota zákazky (316A)	127		
3.	Ostatné záväzky voči prepojeným účtovným jednotkám (361A, 36XA, 471A, 47XA)	128	1 9 6 4 0 0 0	2 0 0 4 0 0 0
4.	Ostatné záväzky v rámci podielovej účasti okrem záväzkov voči prepojeným účtovným jednotkám (361A, 36XA, 471A, 47XA)	129		
5.	Záväzky voči spoločníkom a združeniu (364, 365, 366, 367, 368, 398A, 478A, 479A)	130		
6.	Záväzky voči zamestnancom (331, 333, 33X, 479A)	131	2 3 4 8 2 0	2 0 5 7 0 9
7.	Záväzky zo sociálneho poistenia (336A)	132	3 0 3 0 1 0	2 8 5 2 1 2
8.	Daňové záväzky a dolácie (341, 342, 343, 345, 346, 347, 34X)	133	8 7 7 7 8 3	1 2 6 8 7 0 0
9.	Záväzky z derivátových operácií (373A, 377A)	134		
10.	Iné záväzky (372A, 379A, 474A, 475A, 479A, 47XA)	135	3 6 0 3 3 7 7	3 5 9 9 7 9 4
B.V.	Krátkodobé rezervy r. 137 + r. 138	136	1 6 4 1 4 3 3 6	1 4 8 6 4 9 6 1
B.V.1.	Zákonné rezervy (323A, 451A)	137	2 3 1 1 0 8	2 0 7 2 4 3
2.	Ostatné rezervy (323A, 32X, 459A, 45XA)	138	1 6 1 8 3 2 2 8	1 4 6 5 7 7 1 8
B.VI.	Bežné bankové úvery (221A, 231, 232, 23X, 461A, 46XA)	139		
B.VII.	Krátkodobé finančné výpomoci (241, 249, 24X, 473A, /-255A)	140		
C.	Časové rozlíšenie súčet (r. 142 až r. 145)	141	2 6 2 4 1 4 3 5	1 8 4 0 8 0 2 5
C.1.	Výdavky budúcich období dlhodobé (383A)	142	3 7 6 5 7 7 7	4 7 4 9 0 3
2.	Výdavky budúcich období krátkodobé (383A)	143	2 1 0 7 9 9 3 3	1 6 9 7 1 6 7 1
3.	Výnosy budúcich období dlhodobé (384A)	144		
4.	Výnosy budúcich období krátkodobé (384A)	145	1 3 9 5 7 2 5	9 6 1 4 5 1



Ozna- čenie a	Text b	Číslo riadku c	Skutočnosť	
			bežné účtovné obdobie 1	bezprostredne predchádzajúce účtovné obdobie 2
*	Čistý obrat (časť účt. tr. 6 podľa zákona)	01	5 4 0 7 2 6 6 1 8	4 7 9 3 3 7 9 2 1
**	Výnosy z hospodárskej činnosti spolu súčet (r. 03 až r. 09)	02	5 4 0 7 2 6 1 8 2	4 7 9 3 3 7 5 1 5
I.	Tržby z predaja tovaru (604, 607)	03		
II.	Tržby z predaja vlastných výrobkov (601)	04		
III.	Tržby z predaja služieb (602, 606)	05	5 3 9 8 1 5 5 1 8	4 7 4 5 7 0 0 3 9
IV.	Zmeny stavu vnútroorganizačných zásob (+/-) (účtová skupina 61)	06		
V.	Aktivácia (účtová skupina 62)	07		
VI.	Tržby z predaja dlhodobého nehmotného majetku, dlhodobého hmotného majetku a materiálu (641, 642)	08		1 7 9 0 8
VII.	Ostatné výnosy z hospodárskej činnosti (644, 645, 646, 648, 655, 657)	09	9 1 0 6 6 4	4 7 4 9 5 6 8
**	Náklady na hospodársku činnosť spolu r. 11 + r. 12 + r. 13 + r. 14 + r. 15 + r. 20 + r. 21 + r. 24 + r. 25 + r. 26	10	5 3 0 6 6 8 5 8 4	4 6 8 5 8 7 2 5 0
A.	Náklady vynaložené na obstaranie predaného tovaru (504, 507)	11		
B.	Spotreba materiálu, energie a ostatných neskladovateľných dodávok (501, 502, 503)	12	2 3 9 4 0 5 1	4 5 1 2 9 9 6
C.	Opravné položky k zásobám (+/-) (505)	13	4 2 7 5 1 2	2 1 6 0 9 2
D.	Služby (účtová skupina 51)	14	6 6 5 9 8 9 1 0	6 1 1 4 5 7 8 2
E.	Osobné náklady (r. 16 až r. 19)	15	6 8 9 8 2 5 2	6 3 6 2 4 5 7
E.1.	Mzdové náklady (521, 522)	16	4 4 9 4 2 2 2	4 1 4 2 3 1 0
2.	Odmeny členom orgánov spoločnosti a družstva (523)	17	2 3 0 5 2 7	2 2 2 9 1 0
3.	Náklady na sociálne poistenie (524, 525, 526)	18	1 9 8 8 1 1 6	1 8 3 1 8 3 5
4.	Sociálne náklady (527, 528)	19	1 8 5 3 8 7	1 6 5 4 0 2
F.	Dane a poplatky (účtová skupina 53)	20	4 7 3 5 0 3 2 0	4 4 2 1 9 6 2 2
G.	Odpisy a opravné položky k dlhodobému nehmotnému majetku a dlhodobému hmotnému majetku (r. 22 + r. 23)	21	7 7 5 5 9 0	4 6 1 6 1 9
G.1.	Odpisy dlhodobého nehmotného majetku a dlhodobého hmotného majetku (551)	22	7 2 8 7 6 3	7 9 3 5 5 8
2.	Opravné položky k dlhodobému nehmotnému majetku a dlhodobému hmotnému majetku (+/-) (553)	23	4 6 8 2 7	- 3 3 1 9 3 9
H.	Zostatková cena predaného dlhodobého majetku a predaného materiálu (541, 542)	24		
I.	Opravné položky k pohľadávkam (+/-) (547)	25	2 0 8 0 0 3	1 9 0 2 8 0
J.	Ostatné náklady na hospodársku činnosť (543, 544, 545, 546, 548, 549, 555, 557)	26	4 0 6 0 1 5 9 4 6	3 5 1 4 7 8 4 0 2
***	Výsledok hospodárenia z hospodárskej činnosti (+/-) (r. 02 - r. 10)	27	1 0 0 5 7 5 9 8	1 0 7 5 0 2 6 5



Dane- čenie a	Text b	Číslo riadku c	Skutočnosť	
			bežné účtovné obdobie 1	bezprostredne predchádzajúce účtovné obdobie 2
*	Pridaná hodnota (r. 03 + r. 04 + r. 05 + r. 06 + r. 07) - (r. 11 + r. 12 + r. 13 + r. 14)	28	4 7 0 3 9 5 0 4 5	4 0 8 6 9 5 1 6 9
**	Výnosy z finančnej činnosti spolu r. 30 + r. 31 + r. 35 + r. 39 + r. 42 + r. 43 + r. 44	29	4 3 8	4 0 8
VIII.	Tržby z predaja cenných papierov a podielov (661)	30		
IX.	Výnosy z dlhodobého finančného majetku súčet (r. 32 až r. 34)	31		
IX.1.	Výnosy z cenných papierov a podielov od prepojených účtovných jednotiek (665A)	32		
2.	Výnosy z cenných papierov a podielov v podielovej účasti okrem výnosov prepojených účtovných jednotiek (665A)	33		
3.	Ostatné výnosy z cenných papierov a podielov (665A)	34		
X.	Výnosy z krátkodobého finančného majetku súčet (r. 36 až r. 38)	35		
X.1.	Výnosy z krátkodobého finančného majetku od prepojených účtovných jednotiek (665A)	36		
2.	Výnosy z krátkodobého finančného majetku v podielovej účasti okrem výnosov prepojených účtovných jednotiek (666A)	37		
3.	Ostatné výnosy z krátkodobého finančného majetku (666A)	38		
XI.	Výnosové úroky (r. 40 + r. 41)	39	4 3 6	4 0 6
XI.1.	Výnosové úroky od prepojených účtovných jednotiek (662A)	40		
2.	Ostatné výnosové úroky (662A)	41	4 3 6	4 0 6
XII.	Kurzové zisky (663)	42	2	2
XIII.	Výnosy z precenenia cenných papierov a výnosy z derivátových operácií (664, 667)	43		
XIV.	Ostatné výnosy z finančnej činnosti (668)	44		
**	Náklady na finančnú činnosť spolu r. 46 + r. 47 + r. 48 + r. 49 + r. 52 + r. 53 + r. 54	45	5 3 6 1 6 2	3 8 8 7 2 5
K.	Predané cenné papiere a podiely (561)	46		
L.	Náklady na krátkodobý finančný majetok (566)	47		
M.	Opravné položky k finančnému majetku (+/-) (565)	48		
N.	Nákladové úroky (r. 50 + r. 51)	49	3 7 4 9	2 6 5 1
N.1.	Nákladové úroky pre prepojené účtovné jednotky (562A)	50		
2.	Ostatné nákladové úroky (562A)	51	3 7 4 9	2 6 5 1
O.	Kurzové straty (563)	52	7 7 9	7 0 6
P.	Náklady na precenenie cenných papierov a náklady na derivátové operácie (564, 567)	53		
Q.	Ostatné náklady na finančnú činnosť (568, 569)	54	5 3 1 6 3 4	3 8 5 3 6 8



Označenie a	Text b	Číslo riadku c	Skutočnosť	
			bežné účtovné obdobie 1	bezprostredne predchádzajúce účtovné obdobie 2
***	Výsledok hospodárenia z finančnej činnosti (+/-) (r. 29 - r. 45)	55	- 5 3 5 7 2 4	- 3 8 8 3 1 7
****	Výsledok hospodárenia za účtovné obdobie pred zdanením (+/-) (r. 27 + r. 55)	56	9 5 2 1 8 7 4	1 0 3 6 1 9 4 8
R.	Daň z príjmov (r. 58 + r. 59)	57	2 0 6 9 1 5 2	2 2 6 2 0 5 3
R.1.	Daň z príjmov splatná (591, 595)	58	2 1 5 3 3 2 0	3 4 0 4 3 1 9
2.	Daň z príjmov odložená (+/-) (592)	59	- 8 4 1 6 8	- 1 1 4 2 2 6 6
S.	Prevod podielov na výsledku hospodárenia spoločníkom (+/- 596)	60		
****	Výsledok hospodárenia za účtovné obdobie po zdanení (+/-) (r. 56 - r. 57 - r. 60)	61	7 4 5 2 7 2 2	8 0 9 9 8 9 5



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