

LUKA RIJEKA GROUP

**UNAUDITED CONSOLIDATED
FINANCIAL STATEMENT
JANUARY 1–DECEMBER 31, 2016**

MANAGEMENT REPORT

Port od Rijeka JSC

Riva 1, HR-51 000 RIJEKA

Personal identification number: 92590920313

Rijeka, February 2017



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JANUARY 1-DECEMBER 31, 2016**

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MANAGEMENT REPORT ON BUSINESS RESULTS OF LUKA RIJEKA GROUP FOR THE PERIOD JANUARY 1-DECEMBER 31, 2016

GENERAL DATA

The Luka Rijeka Group consists of:

PORT OF RIJEKA JSC, Rijeka, a parent company, is the largest concession holder for transshipping of dry cargoes in the area of the port of Rijeka. It provides services in maritime traffic, port services, and goods warehousing and forwarding services.

LUKA - PRIJEVOZ d.o.o., Škrljevo, 100% owned by the parent company. Its main line of business is rendering of transportation services.

STANOVI d.o.o., Rijeka, 100% owned by the parent company. Its main line of business is residential building/flat management that are the property of the parent company.

Port of Rijeka JSC has 49% of shares in the company Adriatic Gate Container Terminal, **AGCT JSC**, which is specialized for container traffic. Based on the percentage ownership, the profit/loss of the associated AGCT Company is consolidated.

Being a parent company, Port of Rijeka JSC generates 96,9% of total and 99,5% of operating consolidated income of the Group. On the next page, there is a summarized presentation of the financial performance indicators of the Group whereas a detailed account of cargo traffic and financial performance indicators, key events and business expectations, are given in the Management Report accompanying the unaudited consolidated financial statements of the parent company Port of Rijeka JSC.

KEY INDICATORS OF BUSINESS RESULTS

in million Kuna	2015	2016	Index 2016/2015
Operating revenue	180,040	168,110	93
Revenue from services	166,494	144,755	87
Operating expenses	181,197	170,458	94
EBIT	-1,157	-2,348	203
EBITDA	9,846	11,066	112
Total income	184,192	184,676	100
Total expenses	192,819	178,251	92
Profit before taxation	-8,627	6,426	
Profit after taxation	2,719	5,690	209
Assets/ liabilities	829,497	823,741	99
Long-term assets	549,617	592,930	108
Capital and reserves	689,614	696,768	101
Liquidity ratios			
Working capital in Kuna	221.433.304	171.143.073	77
Current liquidity	4,95	3,90	79
Debt indicators			
Short-term liabilities/capital	0,08	0,08	100
Long-term liabilities/capital	0,10	0,08	80
Borrowing/capital	0,06	0,05	83
Total liabilities/assets	0,15	0,14	93
Profitability ratios			
EBITDA margin	5,47%	6,58%	120
EBIT margin	-0,64%	-1,40%	219
NETmargin	1,51%	3,38%	224
Productivity indicators			
Number of employees	665	645	97
Revenue per employee (in 000 Kuna)	277	286	103

MANAGEMENT BOARD

Vedran Devčić, president

Linda Sciucca, member

Nenad Janjić, member

LUKA RIJEKA d.d.
Rijeka, Riva 1

APPENDIX 1

Reporting period:

01.01.2016.

to

31.12.2016.

QUARTERLY FINANCIAL REPORT OF ENTREPRENEUR

Registration number (MB): 03330494

Identification number of subject (MBS): 040141664

Personal identification number (OIB): 92590920313

Issuer company: PORT OF RIJEKA j.s.c.

Postal code and place: 51000 RIJEKA

Street and number: Riva 1

E-mail address: uprava@lukarijeka.hr

Internet adresa: www.lukarijeka.hr

Code and name of town: 373 RIJEKA

Code and county name: 8 PRIMORSKO-GORANSKA

Number of employees: 645
(at the end of the year)

Consolidated statement: YES

NKD/NWC code: 5224

Subsidiaries subject to consolidation (according to IFRS):

Headquarters:

Registration number:

Subsidiaries subject to consolidation (according to IFRS):	Headquarters:	Registration number:
LUKA PRIJEVOZ d.o.o.	ŠKRLJEVO	01230000
STANOVI d.o.o.	RIJEKA	01230077

Book keeping service:

Contact person: Reljac Janja

authorised person for representation

Phone number: 051/496-533

Fascimile: 051/496-008

E-mail address: fin@lukarijeka.hr

Surname and name: Devčić Vedran

(authorised person for representation)

Disclosure documents:

1. Financial statements (balance sheet, profit and loss account, cash flow statement...)
2. Interim management Report
3. Statement of responsible persons for preparation of financial statements

M.P.

(signed by authorised person for representation)

LUKA RIJEKA d.d.
Rijeka, Riva 1

BALANCE SHEET
as of 31.12.2016.

Port of Rijeka j.s.c.	In Kunas		
Position	AOP	Previous year (net)	Current year (net)
1	2	3	4
ASSETS			
A) RECEIVABLES FOR SUBSCRIBED BUT NOT PAID IN CAPITAL	001	0	0
B) LONG-TERM ASSETS (003+010+020+029+033)	002	549.617.447	592.930.459
I. INTANGIBLE ASSETS (004 to 009)	003	840.967	743.068
1. Assets development	004	0	0
2. Concessions, patents, licences fees, trade and service marks, software and other rights	005	840.967	743.068
3. Goodwill	006	0	0
4. Prepayments for purchase of intangible assets	007	0	0
5. Intangible assets in preparation	008	0	0
6. Other intangible assets	009	0	0
II. TANGIBLE ASSETS (011 to 019)	010	432.914.397	473.593.129
1. Land	011	229.075.870	229.075.870
2. Buildings	012	109.732.216	108.742.540
3. Plant and equipment	013	1.845.144	1.742.884
4. Tools, facility inventory and transport assets	014	58.933.077	53.891.742
5. Biological assets	015	0	0
6. Prepayments for tangible assets	016	123.895	20.702.110
7. Tangible assets in progress	017	25.862.591	52.529.875
8. Other tangible assets	018	325.736	325.736
9. Investments in buildings	019	7.015.868	6.582.372
III. LONG-TERM FINANCIAL ASSETS (021 to 028)	020	89.777.280	94.772.746
1. Investments (shares) with related parties	021	89.528.092	94.514.024
2. Loans given to related parties	022	0	0
3. Participating interest (shares)	023	40.000	40.000
4. Loans to entrepreneurs in whom the entity holds participating interests	024	0	0
5. Investments in securities	025	209.188	218.722
6. Loans, deposits and similar assets	026	0	0
7. Other long-term financial assets	027	0	0
8. Investments accounted by equity method	028	0	0
IV. RECEIVABLES (030 to 032)	029	7.281.556	5.677.330
1. Receivables from related parties	030	0	0
2. Receivables from based on trade loans	031	7.244.268	5.640.419
3. Other receivables	032	37.288	36.911
V. DEFERRED TAX ASSETS	033	18.803.247	18.144.186
C) SHORT TERM ASSETS (035+043+050+058)	034	277.485.318	230.119.735
I. INVENTORIES (036 to 042)	035	1.062.990	901.345
1. Raw-material and supplies	036	1.062.990	826.345
2. Work in progress	037	0	0
3. Finished goods	038	0	0
4. Merchandise	039	0	0
5. Prepayments for inventories	040	0	75.000
6. Long-term assets held for sales	041	0	0
7. Biological assets	042	0	0
II. RECEIVABLES (044 to 049)	043	29.573.760	42.132.190
1. Receivables from related parties	044	354.819	322.868
2. Accounts receivable	045	26.927.779	25.234.837
3. Receivables from participating parties	046	0	0
4. Receivables from employees and members of related parties	047	4.014	2.891
5. Receivables from government and other institutions	048	1.223.678	16.116.410
6. Other receivables	049	1.063.470	455.184
III. SHORT TERM FINANCIAL ASSETS (051 to 057)	050	242.304.431	182.215.955
1. Shares (stocks) in related parties	051	0	0
2. Loans given to related parties	052	0	0
3. Participating interest (shares)	053	0	0
4. Loans to entrepreneurs in whom the entity holds participating interests	054	0	0
5. Investments in securities	055	0	0
6. Loans, deposits, etc	056	242.304.431	182.215.955
7. Other financial assets	057	0	0
IV. CASH AT BANK AND IN CASHIER	058	4.544.137	4.870.245
D) PREPAID EXPENSES AND ACCRUED REVENUE	059	2.394.287	691.735
E) TOTAL ASSETS (001+002+034+059)	060	829.497.052	823.741.929
F) OFF-BALANCE RECORDS	061	804.016	804.016

LIABILITIES AND CAPITAL			
A) CAPITAL AND RESERVES (063+064+065+071+072+075+078)	062	689.614.230	696.768.118
I. SUBSCRIBED CAPITAL	063	539.219.000	539.219.000
II. CAPITAL RESERVES	064	38.623.828	38.623.828
III. RESERVES FROM PROFIT(066+067-068+069+070)	065	0	0
1. Reserves prescribed by law	066	0	0
2. Reserves for treasury shares	067	0	0
3. Treasury stocks and shares (deduction)	068	0	0
4. Statutory reserves	069	0	0
5. Other reserves	070	0	0
IV. REVALUATION RESERVES	071	35.767.079	36.669.177
V. RETAINED EARNINGS OR ACCUMULATED LOSS (073-074)	072	73.285.357	76.566.042
1. Retained earnings	073	73.285.357	76.566.042
2. Accumulated loss	074	0	0
VI. PROFIT/LOSS FOR THE CURRENT YEAR (076-077)	075	2.718.966	5.690.071
1. Profit for the current year	076	2.718.966	5.690.071
2. Loss for the current year	077	0	0
VII. MINORITY INTERESTS	078	0	0
B) PROVISIONS (080 to 082)	079	11.362.693	10.565.286
1. Provisions for pensions, severance pay, and similar liabilities	080	3.999.055	3.201.648
2. Reserves for tax liabilities	081	0	0
3. Other reserves	082	7.363.638	7.363.638
C) LONG - TERM LIABILITIES (084 to 092)	083	72.073.478	54.683.880
1. Liabilities to related parties	084	0	0
2. Liabilities for loans, deposits etc.	085	9.086.548	3.104.021
3. Liabilities to banks and other financial institutions	086	33.664.822	26.409.397
4. Liabilities for received prepayments	087	0	0
5. Accounts payable	088	14.769.295	12.073.361
6. Liabilities arising from debt securities	089	0	0
7. Liabilities to entrepreneurs in whom the entity holds participating interests	090	0	0
8. Other long-term liabilities	091	0	0
9. Deferred tax liability	092	14.552.813	13.097.101
D) SHORT-TERM LIABILITIES (094 to 105)	093	56.052.014	58.976.662
1. Liabilities to related parties	094	860	0
2. Liabilities for loans, deposits etc.	095	11.252.505	11.280.883
3. Liabilities to banks and other financial institutions	096	8.032.972	7.112.490
4. Liabilities for received prepayments	097	0	0
5. Accounts payable	098	25.269.269	26.335.113
6. Liabilities arising from debt securities	099	0	0
7. Liabilities to entrepreneurs in whom the entity holds participating interests	100	0	0
8. Liabilities to employees	101	3.791.958	3.688.052
9. Liabilities for taxes, contributions and similar fees	102	3.901.627	4.841.841
10. Liabilities to share - holders	103	0	0
11. Liabilities for long - term assets held for sale	104	0	0
12. Other short - term liabilities	105	3.802.823	5.718.283
E) DEFERRED SETTLEMENTS OF CHARGES AND INCOME DEFERRED TO FUTURE PERIOD	106	394.637	2.747.983
F) TOTAL - CAPITAL AND LIABILITIES (062+079+083+093+106)	107	829.497.052	823.741.929
G) OFF - BALANCE RECORDS	108	804.016	804.016
APPENDIX to balance sheet(to be filled in by entrepreneur that prepares consolidated annual financial report)			
A) CAPITAL AND RESERVES			
1. Attributed to equity holders of parent company	109	689.614.230	696.768.118
2. Attributed to minority interest	110	0	0

APPENDIX to balance sheet(to be filled in by entrepreneur that prepares consolidated annual financial report)

PROFIT AND LOSS ACCOUNT
from 01.01.2016. until 31.12.2016.

Port of Rijeka j.s.c.		In Kunas			
Position	AOP	Previous period cumulative	Previous period quarter	Current period cumulative	Current period quarter
1	2	3	4	5	6
I. OPERATING REVENUE (112+113)	111	180.040.017	44.076.524	168.109.728	53.960.187
1. Sales revenue	112	166.515.906	39.781.619	144.754.844	39.391.047
2. Other operating revenues	113	13.524.111	4.294.905	23.354.884	14.569.140
II. OPERATING EXPENSES (115+116+120+124+125+126+129+130)	114	181.197.220	48.657.594	170.458.078	48.198.281
1. Changes in value of work in progress and finished products	115	0	0	0	0
2. Material costs (117 to 119)	116	67.576.714	19.518.721	59.979.518	16.796.302
a) Raw material and material costs	117	22.043.120	6.010.881	19.312.710	5.249.674
b) Costs of goods sold	118	0	0	0	0
c) Other external costs	119	45.533.594	13.507.840	40.666.808	11.546.628
3. Staff costs (121 to 123)	120	74.560.421	18.369.365	69.236.175	17.014.748
a) Net salaries and wages	121	46.179.628	11.488.659	42.909.811	10.636.106
b) Cost for taxes and contributions from salaries	122	17.382.278	4.171.002	16.112.482	3.869.702
c) Contributions on gross salaries	123	10.998.515	2.709.704	10.213.882	2.508.938
4. Depreciation	124	11.002.830	3.678.888	11.244.005	3.699.613
5. Other costs	125	24.482.485	5.587.578	25.812.454	7.779.275
6. Impairment (127+128)	126	371.992	346.526	2.170.090	2.170.090
a) Impairment of long - term assets (financial assets excluded)	127	0	0	0	0
b) Impairment of short - term assets (financial assets excluded)	128	371.992	346.526	2.170.090	2.170.090
7. Provisions	129	0	0	0	0
8. Other operating costs	130	3.202.778	1.156.516	2.015.836	738.253
III. FINANCIAL INCOME (132 to 136)	131	3.788.471	2.379.635	11.579.255	6.494.711
1. Interest income,foreing exchange gains,dividends and similar income from related parties	132	0	0	0	0
2. Interest expenses,foreing exchange losses,dividends and similar expenses from non related parties	133	3.335.927	2.379.635	11.579.255	6.642.466
3. Share in income from affiliated entrepreneurs and participating	134	0	0	0	0
4. Unrealized losses (expenses) on financial assets	135	0	0	0	0
5. Other financial income	136	452.544	0	0	-147.755
IV. FINANCIAL EXPENSES (138 to 141)	137	11.622.406	8.746.941	7.792.557	3.831.002
1. Interest expenses,foreing exchange losses,dividends and similar expenses from related parties	138	0	0	0	0
2. Interest expenses,foreing exchange losses,dividends and similar expenses from non related parties	139	10.263.745	7.388.280	6.549.533	3.520.335
3. Unrealized losses (expenses) on financial assets	140	0	0	0	0
4. Other financial expenses	141	1.358.661	1.358.661	1.243.024	310.667
V. INCOME FROM INVESTMENT - SHARE IN PROFIT OF ASSOCIATED	142	363.802	363.802	4.987.841	288.133
VI. LOSS FROM INVESTMENT - SHARE IN LOSS OF ASSOCIATED	143	0	0	0	0
VII. EXTRAORDINARY- OTHER INCOME	144	0	0	0	0
VIII.EXTRAORDINARY - OTHER EXPENSES	145	0	0	0	0
IX. TOTAL INCOME (111+131+142 + 144)	146	184.192.290	46.819.961	184.676.824	60.743.031
X. TOTAL EXPENSES (114+137+143 + 145)	147	192.819.626	57.404.535	178.250.635	52.029.283
XI. PROFIT OR LOSS BEFORE TAXATION (146-147)	148	-8.627.336	-10.584.574	6.426.189	8.713.748
1. Profit before taxation (146-147)	149	0	0	6.426.189	8.713.748
2. Loss before taxation (147-146)	150	8.627.336	10.584.574	0	0
XII. PROFIT TAX	151	-11.346.302	-11.346.302	736.118	736.118
XIII. PROFIT OR LOSS FOR THE THE PERIOD (148-151)	152	2.718.966	761.728	5.690.071	7.977.630
1. Profit for the period (149-151)	153	2.718.966	761.728	5.690.071	7.977.630
2. Loss for the period (151-148)	154	0	0	0	0

APPENDIX to P&I account (to be filled in by entrepreneur that prepares consolidated financial report)**XIV. PROFIT OR LOSS FOR THE PERIOD**

1. Attributed to equity holders of parent company	155	2.718.966	761.728	5.690.071	7.977.630
2. Attributed to minority interest	156	0	0	0	0

STATEMENT OF OTHER COMPREHENSIVE INCOME (IFRS)

I. PROFIT OR LOSS FOR THE PERIOD (= 152)	157	2.718.966	761.728	5.690.071	7.977.630
II. OTHER COMPREHENSIVE INCOME /LOSS BEFORE TAX (159 to 165)	158	-404.713	17.392	9.534	9.534
1. Exchange differences on translation of foreign operations	159	0	0	0	0
2. Movements in revaluation reserves of long - term tangible and intangible assets	160	0	0	0	0
3. Profit or loss from reevaluation of financial assets available for sale	161	-404.713	17.392	9.534	9.534
4. Gains or losses on efficient cash flow hedging	162	0	0	0	0
5. Gains or losses on efficient hedge of a net investment in foreign	163	0	0	0	0
6. Share in other comprehensive income/loss of associated companies	164	0	0	0	0
7. Actuarial gains /losses on defined benefit plans	165	0	0	0	0
III. TAX ON OTHER COMPREHENSIVE INCOME FOR THE PERIOD	166	-60.707	2.609	1.430	1.430
IV. NET OTHER COMPREHENSIVE INCOME OR LOSS FOR THE	167	-344.006	14.783	8.104	8.104
V. COMPREHENSIVE INCOME OR LOSS FOR THE PERIOD (157+167)	168	2.374.960	776.511	5.698.175	7.985.734

APPENDIX to Statement of other comprehensive income (to be filled in by entrepreneur that prepares consolidated financial report)**VI. COMPREHENSIVE INCOME OR LOSS FOR THE PERIOD**

1. Attributed to equity holders of parent company	169	2.374.960	776.511	5.698.175	7.985.734
2. Attributed to minority interest	170	0	0	0	0

STATEMENT OF CASH FLOWS - Indirect method
from 01.01.2016.until 31.12.2016.

Port of Rijeka j.s.c.	In Kunas		
Position 1	AOP 2	Previous year 3	Current year 4
CASH FLOW FROM OPERATING ACTIVITIES			
1. Profit before tax	001	-8.627.336	6.426.189
2. Depreciation	002	11.002.830	11.244.005
3. Increase in short term liabilities	003	0	3.816.752
4. Decrease in short term receivables	004	8.389.071	0
5. Decrease in inventories	005	20.887	161.645
6. Other increase in cash flow	006	-3.746.619	0
I. Total increase in cash flow operating activities (001 to 006)	007	14.532.071	21.648.591
1. Decrease in short term liabilities	008	11.213.636	0
2. Increase in short term receivables	009	0	12.558.430
3. Increase in inventories	010	0	0
4. Other decrease in cash flow	011	1.825.708	16.146.157
II. Total decrease in cash flow from operating activities (008 to 011)	012	13.039.344	28.704.567
A1) NET INCREASE IN CASH FLOW FROM OPERATING ACTIVITIES (007-012)	013	1.492.727	0
A2) NET DECREASE IN CASH FLOW FROM OPERATING ACTIVITIES	014	0	7.055.996
CASH FLOW FROM INVESTING ACTIVITIES			
1. Cash inflows from sales of long - term tangible and intangible assets	015	52.980	774.701
2. Cash inflows from sales of equity and debt instruments	016	0	0
3. Interests receipts	017	1.763.589	3.829.437
4. Dividend receipts	018	0	8.396
5. Other cash inflows from investing activities	019	3.067.530	3.290.630
III. Total cash inflows from investing activities (015 to 019)	020	4.884.099	7.903.164
1. Cash outflow for purchase of long - term tangible and intangible assets	021	26.048.084	46.488.595
2. Cash outflow for acquisition of equity and debt financial instruments	022	0	0
3. Other cash outflow for investing activities	023	15.971.265	0
IV. Total cash outflow for investing activities (021 to 023)	024	42.019.349	46.488.595
B1) NET INCREASE IN CASH FLOW FROM INVESTING ACTIVITIES (020-024)	025	0	0
B2) NET DECREASE IN CASH FLOW FROM INVESTING ACTIVITIES(024-020)	026	37.135.250	38.585.431
CASH FLOW FROM FINANCIAL ACTIVITIES			
1. Cash inflow from issuing property and debt financial instruments	027	300.000.000	0
2. Proceeds from the credit principal, promissory notes, borrowings and other loans	028	15.552.601	0
3. Other proceeds from financial activities	029	32.176.425	61.071.032
V. Total cash inflows from financial activities (027 to 029)	030	347.729.026	61.071.032
1. Cash outflow for repayment of credit principal and bonds	031	55.785.117	13.208.691
2. Cash outflow for dividends paid	032	0	0
3. Cash outflow for financial lease	033	1.678.833	361.064
4. Cash outflow for purchase of treasury shares	034	0	0
5. Other cash outflow for financial activities	035	252.700.000	1.533.742
VI. Total cash outflow for financial activities (031 to 035)	036	310.163.950	15.103.497
C1) NET INCREASE IN CASH FLOW FROM FINANCIAL ACTIVITIES (030-036)	037	37.565.076	45.967.535
C2) NET DECREASE IN CASH FLOW FROM FINANCIAL ACTIVITIES (036-030)	038	0	0
Total increase in cash flow (013 – 014 + 025 – 026 + 037 – 038)	039	1.922.553	326.108
Total decrease in cash flow (014 – 013 + 026 – 025 + 038 – 037)	040	0	0
Cash and cash equivalents at the beginning of the period	041	2.621.584	4.544.137
Increase of cash and cash equivalents	042	1.922.553	326.108
Decrease of cash and cash equivalents	043	0	0
Cash and cash equivalents at the end of the period	044	4.544.137	4.870.245

STATEMENT OF CHANGES IN EQUITY
for the period 1.1.2016 to 31.12.2016

Position 1	AOP 2	Previous year 3	Current year 4
1. Subscribed capital	001	539.219.000	539.219.000
2. Capital reserves	002	38.623.828	38.623.828
3. Reserves from profit	003	0	0
4. Retained earnings or accumulated loss	004	73.285.357	76.566.042
5. Profit or loss for the current year	005	2.718.966	5.690.071
6. Revaluation of long - term tangible assets	006	35.740.063	36.634.056
7. Revaluation of intangible assets	007	0	0
8. Revaluation of financial assets available for sale	008	27.016	35.121
9. Other revaluation	009	0	0
10. Total capital and reserves (AOP 001 to 009)	010	689.614.230	696.768.118
11. Currency gains and losses arising from net investment in foreign operations	011	0	0
12. Current and deferred taxes (part)	012	0	0
13. Cash flow hedging	013	0	0
14. Changes in accounting policy	014	0	0
15. Correction of significant errors in prior period	015	0	0
16. Other changes of capital	016	0	0
17. Total increase or decrease in capital (AOP 011 to 016)	017	0	0
17 a. Attributed to equity holders of parent company	018	689.614.230	696.768.118
17 b. Attributed to minority interest	019	0	0

Items which decrease capital are given with the negative prefix.

February 2017, Rijeka

Pursuant to Article 410, Paragraph 2, and Article 407, Paragraph 2, Point 3 of the Act on the Capital Market, individuals accountable for making financial statements: President of the Management Board Vedran Devčić, with Members of the Management Board Linda Sciucca and Nenad Janjić hereby issue a

STATEMENT

Which, conscientiously and according to their best knowledge, confirms their liability for realistic and objective display of unaudited consolidated annual financial statement for period January 1-December 31, 2016 of the Luka Rijeka Group in accordance with the Act of Accounting (Official Gazette of the Republic of Croatia 109/2007), International Accounting Standards (IAS) of financial reporting recognized by the European Commission and published in the Official Journal of the European Commission and the accounting policies of the Group, including appropriate publishing of all information in accordance with the Act and above Standards.

With applying above-mentioned Standards, financial statements of the Group provide an overall and authentic review of assets and liabilities, as well as Group's business results.

Management Board

Vedran Devčić, President

Linda Sciucca, Member

Nenad Janjić, Member

LUKA RIJEKA d.d.
Rijeka, Riva 1