

LUKA RIJEKA D.D.

**UNAUDITED CONSOLIDATED
FINANCIAL REPORT
FOR 01.01.-30.09.2016.**

MANAGEMENT REPORT

Luka Rijeka d.d.

Riva 1, HR-51 000 RIJEKA
OIB: 92590920313

Rijeka, October 2016.

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**MANAGEMENT REPORT ON THE BUSINESS RESULTS OF GROUP LUKA
RIJEKA D.D. FOR PERIOD 01.01.-30.09.2016.**

**UNAUDITED CONSOLIDATED FINANCIAL REPORT FOR PERIOD
01.01.-30.09.2016.**

MANAGEMENT STATEMENT OF LIABILITY

MANAGEMENT REPORT ON THE BUSINESS RESULTS OF GROUP LUKA RIJEKA D.D. FOR PERIOD 01.01.-30.09.2016.

KEY FINANCIAL INDICATORS

Indicators (mil kn)	Realization 01.01.-30.09.2015.	Realization 01.01.-30.09.2016.	Index
Operating revenue	135,963	114,150	84
Revenue from services in domestic and foreign market	126,734	105,364	84
Operating expences	132,504	122,260	92
EBIT	3,424	-8,110	
EBITDA	10,748	-0,566	
Total income	137,372	123,934	90
Total expences	135,415	126,221	93
Profit before taxation	1,957	-2,288	
Assets/ liabilites	835,898	811,034	97
Long-term assets	538,024	576,614	107
Capital and reserves	691,612	687,327	99

Indicators	Realization 30.09.2015.	Realization 30.09.2016.	Index
<i>Liquidity rations</i>			
Working capital (kn)	249.204.564	188.736.527	76
Current liquidity	7,22	5,53	77
<i>Debt indicators</i>			
Short-term liabilites/capital	0,06	0,06	100
Long-term liabilites/capital	0,13	0,10	77
Borrowinga/capital	0,06	0,05	83
Total liabilites/assets	0,15	0,14	93
<i>Profitability rations</i>			
EBITDA margin	7,90%	-0,50%	
EBIT margin	2,52%	-7,10%	
NETmargin	1,42%	-2,00%	
<i>Productivity indicators</i>			
Number of employees	668	635	95
Revenue per employee (000 kn)	206	186	90

NATURAL INDICATORS

Total cargo traffic of all dry cargo in port of Rijeka, consisting of Luka Rijeka d.d. and associate company Adriatic Gate Container Terminal, in period of first nine months of 2016. was 2.754.318 tons of cargo, which presents 12% less in regarding to the same period of the previous year, when it was transported 3.135.204 tons of cargo.

Cargo traffic	Realization 01.01.-30.09.2015.	Realization 01.01.-30.09.2016.	Index
Luka Rijeka d.d. (LR)	2.037.961	1.502.915	74
Generaln cargo (tons)	847.274	744.221	88
Bulk cargo (tons)	1.190.687	758.694	64
AGCT-container terminal			
AGCT-tons	1.097.243	1.251.403	114
AGCT-TEU	120.535	137.150	114
LR + AGCT (tons)	3.135.204	2.754.318	88

Total cargo traffic of Luka Rijeka d.d. in period of first nine months of 2016. was 1.502.915 tons of cargo and presents 26% less in regarding to the same period of the previous year.

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

30.09.2016.

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 address:	www.lukarijeka.hr	
Code and name of town:	373	RIJEKA
Code and county name:	8	PRIMORSKO-GORANSKA
Consolidated statement:	YES	
		Number of employees (at the end of the year): 635
		NKD/NWC code: 5224
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: Janja Reljac
authorised person for representation

Phone number: 051/496-533 Facsimile: 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)



 PORT OF RIJEKA d.o.o.
 Rijeka, Riva 1

BALANCE SHEET
as of 30.09.2016.

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	576.613.852	
I. INTANGIBLE ASSETS (004 to 009)	003	840.967	852.008	
1. Assets development	004	0	0	
2. Concessions, patents, licences fees, trade and service marks, software and other rights	005	840.967	852.008	
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	455.386.962	
1. Land	011	229.075.870	229.075.870	
2. Buildings	012	109.732.216	107.818.022	
3. Plant and equipment	013	1.845.144	1.709.796	
4. Tools, facility inventory and transport assets	014	58.933.077	54.976.270	
5. Biological assets	015	0	0	
6. Prepayments for tangible assets	016	123.895	22.016.029	
7. Tangible assets in progress	017	25.862.591	32.537.345	
8. Other tangible assets	018	325.736	325.736	
9. Investments in buildings	019	7.015.868	6.927.894	
III LONG-TERM FINANCIAL ASSETS (021 to 028)	020	89.777.280	94.475.079	
1. Investments (shares) with related parties	021	89.528.092	94.225.891	
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	209.188	
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	7.096.556	
1. Receivables from related parties	030	0	0	
2. Receivables from based on trade loans	031	7.244.268	7.059.268	
3. Other receivables	032	37.288	37.288	
V. DEFERRED TAX ASSETS	033	18.803.247	18.803.247	
C) SHORT TERM ASSETS (035+043+050+058)	034	277.485.318	230.428.043	
I. INVENTORIES (036 to 042)	035	1.062.990	1.005.103	
1. Raw-material and supplies	036	1.062.990	1.005.103	
2. Work in progress	037	0	0	
3. Finished goods	038	0	0	
4. Merchandise	039	0	0	
5. Prepayments for inventories	040	0	0	
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	28.848.112	
1. Receivables from related parties	044	354.819	349.593	
2. Accounts receivable	045	26.927.779	26.693.425	
3. Receivables from participating parties	046	0	0	
4. Receivables from employees and members of related parties	047	4.014	17.910	
5. Receivables from government and other institutions	048	1.223.678	1.447.735	
6. Other receivables	049	1.063.470	339.449	
III. SHORT TERM FINANCIAL ASSETS (051 to 057)	050	242.304.431	197.325.486	
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	197.325.486	
7. Other financial assets	057	0	0	
IV. CASH AT BANK AND IN CASHIER	058	4.544.137	3.249.342	
D) PREPAID EXPENSES AND ACCRUED REVENUE	059	2.394.287	3.992.302	
E) TOTAL ASSETS (001+002+034+059)	060	829.497.052	811.034.197	
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	687.327.151
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	35.767.559
V. RETAINED EARNINGS OR ACCUMULATED LOSS (073-074)	072	73.285.357	76.004.323
1. Retained earnings	073	73.285.357	76.004.323
2. Accumulated loss	074	0	0
VI. PROFIT/LOSS FOR THE CURRENT YEAR (076-077)	075	2.718.966	-2.287.559
1. Profit for the current year	076	2.718.966	0
2. Loss for the current year	077	0	2.287.559
VII. MINORITY INTERESTS	078	0	0
B) PROVISIONS (080 to 082)	079	11.362.693	10.643.193
1. Provisions for pensions, severance pay, and similar liabilities	080	3.999.055	3.279.555
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	71.209.084
1. Liabilities to related parties	084	0	0
2. Liabilities for loans, deposits etc.	085	9.086.548	8.702.457
3. Liabilities to banks and other financial institutions	086	33.664.822	32.911.501
4. Liabilities for received prepayments	087	0	0
5. Accounts payable	088	14.769.295	15.042.792
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	14.552.334
D) SHORT-TERM LIABILITIES (094 to 105)	093	56.052.014	41.691.516
1. Liabilities to related parties	094	860	0
2. Liabilities for loans, deposits etc.	095	11.252.505	7.961.693
3. Liabilities to banks and other financial institutions	096	8.032.972	2.117.946
4. Liabilities for received prepayments	097	0	0
5. Accounts payable	098	25.269.269	20.021.629
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	3.466.968
9. Liabilities for taxes, contributions and similar fees	102	3.901.627	4.025.418
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	4.097.462
E) DEFERRED SETTLEMENTS OF CHARGES AND INCOME DEFERRED TO FUTURE PERIOD	106	394.637	163.253
F) TOTAL - CAPITAL AND LIABILITIES (062+079+083+093+106)	107	629.497.052	611.034.197
G) OFF - BALANCE RECORDS	108	804.018	804.018
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	687.327.151
2. Attributed to minority interest	110		

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 30.09.2016.

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	135.963.493	44.612.914	114.149.541	39.992.003
1. Sales revenue	112	126.734.287	41.692.681	105.363.797	37.372.112
2. Other operating revenues	113	9.229.206	2.920.233	8.785.744	2.619.891
II. OPERATING EXPENSES (115+116+120+124+125+126+129+130)	114	132.539.626	45.011.365	122.259.797	41.651.366
1. Changes in value of work in progress and finished products	115	0	0	0	0
2. Material costs (117 to 119)	116	48.057.993	16.505.157	43.183.216	15.075.992
a) Raw material and material costs	117	16.032.239	5.161.021	14.063.036	4.568.264
b) Costs of goods sold	118	0	0	0	0
c) Other external costs	119	32.025.754	11.344.136	29.120.180	10.507.728
3. Staff costs (121 to 123)	120	56.191.056	19.122.315	52.221.427	17.477.576
a) Net salaries and wages	121	34.690.969	12.306.736	32.273.703	10.742.111
b) Cost for taxes and contributions from salaries	122	13.211.276	3.995.126	12.242.780	4.156.653
c) Contributions on gross salaries	123	8.288.811	2.820.453	7.704.944	2.578.812
4. Depreciation	124	7.323.942	2.036.202	7.544.392	1.915.467
5. Other costs	125	18.894.907	7.112.159	18.033.179	6.822.598
6. Impairment (127+128)	126	25.466	25.466	0	0
a) Impairment of long - term assets (financial assets excluded)	127	0	0	0	0
b) Impairment of short - term assets (financial assets excluded)	128	25.466	25.466	0	0
7. Provisions	129	0	0	0	0
8. Other operating costs	130	2.046.262	210.066	1.277.583	359.753
III. FINANCIAL INCOME (132 to 136)	131	1.408.836	833.427	5.084.544	1.618.237
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	956.292	833.427	4.936.789	1.606.562
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	147.755	11.675
IV. FINANCIAL EXPENSES (138 to 141)	137	2.875.465	668.772	3.961.555	1.654.112
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	2.875.465	668.772	3.029.198	1.377.334
3. Unrealized losses (expenses) on financial assets	140	0	0	0	0
4. Other financial expenses	141	0	0	932.357	276.778
V. INCOME FROM INVESTMENT - SHARE IN PROFIT OF ASSOCIATED	142	0	0	4.699.708	1.611.725
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	137.372.329	45.446.341	123.933.793	43.221.965
X. TOTAL EXPENSES (114+137+143 + 145)	147	135.415.091	45.680.137	126.221.352	43.305.498
XI. PROFIT OR LOSS BEFORE TAXATION (146-147)	148	1.957.238	-233.796	-2.287.559	-83.533
1. Profit before taxation (146-147)	149	1.957.238	0	0	0
2. Loss before taxation (147-146)	150	0	233.796	2.287.559	83.533
XII. PROFIT TAX	151	0	0	0	0
XIII. PROFIT OR LOSS FOR THE THE PERIOD (148-151)	152	1.957.238	-233.796	-2.287.559	-83.533
1. Profit for the period (149-151)	153	1.957.238	0	0	0
2. Loss for the period (151-148)	154	0	233.796	2.287.559	83.533

APPENDIX to P&I account (to be filled in by entrepreneur that prepares consolidated financial report)

APPENDIX to Statement of other comprehensive income (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. Attributed to minority interest	156				
STATEMENT OF OTHER COMPREHENSIVE INCOME (IFRS)					
I. PROFIT OR LOSS FOR THE PERIOD (= 152)	157	1.957.238	-233.796	-2.287.559	-83.533
II. OTHER COMPREHENSIVE INCOME /LOSS BEFORE TAX (159 to 165)	158	-422.105	0	0	0
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	-422.105	0	0	0
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	-63.316		0	0
IV. NET OTHER COMPREHENSIVE INCOME OR LOSS FOR THE	167	-358.789	0	0	0
V. COMPREHENSIVE INCOME OR LOSS FOR THE PERIOD (157+167)	168	1.598.449	-233.796	-2.287.559	-83.533
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	1.598.449	-233.796	-2.287.559	-83.533
2. Attributed to minority interest	170				

STATEMENT OF CASH FLOWS - Indirect method
from 01.01.2016.until 30.09.2016.

Port of Rijeka j.s.c.		In Kunas		
Position	AOP	Previous year	Current year	
1	2	3	4	
CASH FLOW FROM OPERATING ACTIVITIES				
1. Profit before tax	001	1.957.238	-2.287.559	
2. Depreciation	002	7.323.942	7.544.392	
3. Increase in short term liabilities	003	0	0	
4. Decrease in short term receivables	004	8.350.826	725.648	
5. Decrease in inventories	005	0	57.887	
6. Other increase in cash flow	006	3.746.619	0	
I. Total increase in cash flow operating activities (001 to 006)	007	21.378.625	6.040.368	
1. Decrease in short term liabilities	008	17.143.129	5.154.860	
2. Increase in short term receivables	009	0	0	
3. Increase in inventories	010	186.207	0	
4. Other decrease in cash flow	011	0	12.356.267	
II. Total decrease in cash flow from operating activities (008 to 011)	012	17.329.336	17.511.127	
A1) NET INCREASE IN CASH FLOW FROM OPERATING ACTIVITIES (007-012)	013	4.049.289	0	
A2) NET DECREASE IN CASH FLOW FROM OPERATING ACTIVITIES	014	0	11.470.759	
CASH FLOW FROM INVESTING ACTIVITIES				
1. Cash inflows from sales of long - term tangible and intangible assets	015	22.480	0	
2. Cash inflows from sales of equity and debt instruments	016	0	0	
3. Interests receipts	017	593.754	2.850.044	
4. Dividend receipts	018	0	8.396	
5. Other cash inflows from investing activities	019	2.349.936	2.276.703	
III. Total cash inflows from investing activities (015 to 019)	020	2.966.170	5.135.143	
1. Cash outflow for purchase of long - term tangible and intangible assets	021	17.235.083	28.713.704	
2. Cash outflow for acquisition of equity and debt financial instruments	022	0	0	
3. Other cash outflow for investing activities	023	0	0	
IV. Total cash outflow for investing activities (021 to 023)	024	17.235.083	28.713.704	
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	14.268.913	23.578.561	
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	2.063.312	43.702.094	
V. Total cash inflows from financial activities (027 to 029)	030	317.615.913	43.702.094	
1. Cash outflow for repayment of credit principal and bonds	031	50.605.991	8.557.315	
2. Cash outflow for dividends paid	032	0	0	
3. Cash outflow for financial lease	033	1.021.458	280.312	
4. Cash outflow for purchase of treasury shares	034	0	0	
5. Other cash outflow for financial activities	035	254.932.974	1.109.942	
VI. Total cash outflow for financial activities (031 to 035)	036	306.560.423	9.947.569	
C1) NET INCREASE IN CASH FLOW FROM FINANCIAL ACTIVITIES (030-036)	037	11.055.490	33.754.525	
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	835.866	0	
Total decrease in cash flow (014 - 013 + 026 - 025 + 038 - 037)	040	0	1.294.795	
Cash and cash equivalents at the beginning of the period	041	2.621.584	4.544.137	
Increase of cash and cash equivalents	042	835.866	0	
Decrease of cash and cash equivalents	043	0	1.294.795	
Cash and cash equivalents at the end of the period	044	3.457.450	3.249.342	

STATEMENT OF CHANGES IN EQUITY
for the period 1.1.2016 to 30.9.2016

Position	AOP	Previous year	Current year
1	2	3	4
1. Subscribed capital	001	539.219.000	539.219.000
2. Capital reserves	002	40.752.572	38.623.828
3. Reserves from profit	003	0	0
4. Retained earnings or accumulated loss	004	73.931.357	76.004.323
5. Profit or loss for the current year	005	1.957.238	-2.287.559
6. Revaluation of long - term tangible assets	006	35.752.056	35.740.542
7. Revaluation of intangible assets	007	0	0
8. Revaluation of financial assets available for sale	008	0	27.017
9. Other revaluation	009	0	0
10. Total capital and reserves (AOP 001 to 009)	010	691.612.223	687.327.151
11. Currency gains and losses arising from net investment in foreing 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	691.612.223	687.327.151
17 b. Attributed to minority interest	019	0	0

Items which decrease capital are given with the negative prefix.

October 2016, 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 consolidated financial statements: President of the Management Board Vedran Devčić, Member of the Management Board Linda Sciucca and Member of the Management Board 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 financial statement for the 9 months period (01/01 - 30/09/2016) of the Group Luka Rijeka d.d. Rijeka 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 provide an overall and authentic review of assets and liabilities, as well as business results of the Group.

Management Board:

Vedran Devčić, President

Linda Sciucca, Member

Nenad Janjić, Member

LUKA RIJEKA d.d.
Rijeka, Riva 1