

AS "Protezēšanas un ortopēdijas centrs"

*Financial statements for period from 1 January 2007
to 30 September 2007.*

Rīga

Saturs

Information about ..the company	3
Management report	4 -5
Report on management,s responsibility	6 7-8
Accounting polities	
Financial statements:	
Profit and loss statement	9
Balance sheets.	10-11
Statement of cash flows	12
Statement of changes in the shareholder,s equity	13
Notes to financial statements	14-21

Stock Company "Protezēšanas un ortopēdijas centrs"

Information about the company

Company name	Protezēšanas un ortopēdijas centrs (hereinafter referred to as POC)
Legal status	Stock company
Registration	Nr 40003012251 07.10.1996., Riga
Legal address	62, Pernavas Street, Riga, Latvia, LV 1009
Reporting period	January 1, 2007 – September 30, 2007
Auditor	Natalia Zaiceva SIA „UHY Orients N”(23.07.2007.name "Orients N " is changed Licence Nr 28 83/85 – 12, Čaka Street, Riga, LV 1011
Major shareholders	Mārcis Krūmiņš 38,82% Ainārs Baumanis 35,01% Ēriks Kumerdanks 23,37%
Core business	The Company's main activity is health care services as Out-patient Medical Services: Day Time Rehabilitation Department, Department of Technical Orthopaedics, Physiotherapy Department, Physical Therapy Department, Ergotherapy Department. Sale of Health Care Equipment and Technical Aids for disabled persons.

Council and board

Supervisory Board	Ēriks Kumerdanks (Chairman), Inese Eihvalde, Ainārs Baumanis, Liene Krūmiņa, Valdis Ieviņš
Managment Board	Mārcis Krūmiņš (Chairman), Andris Jerkins (Board Member), Nīna Dobrāja (Board Member)

Management report

Main activities

POC continues to realize agreements with State Agency „Tehnisko palīgīdzekļu centrs” for producing custom-made technical aids as:

- external prostheses of limbs,
- orthoses (splints, hernia aids, corsets, insoles etc.),
- orthopaedic footwear (shoes),

POC received 253872 LVL (361227 Euro).

POC as representative of some foreign companies delivers ready-made orthopaedic footwear, aids for personal care and personal mobility (aids for toileting, aids for bathing and showering, walking aids – sticks, crutches, frames, tables, wheelchairs etc.) accordingly to agreements with State Agency „Tehnisko palīgīdzekļu centrs”. POC received 32439 LVL (46156 Euro).

Payment for producing custom-made technical aids from other persons were 4490 LVL (6388 Euro).

Payment from Health compulsory insurance state agency for medical rehabilitation in out patient day time rehabilitation department were 26332 LVL (37453 Euro).

Payment from individual patients mainly with orthopaedic problems for treatment (specialists consulting and medical procedures) were 14789 LVL (21043 Euro).

Retail sales of Health Care Equipment and Technical Aids for disabled persons in shop were 62949 LVL (89696 Euro). Wholesale (payment from State Agency „Tehnisko palīgīdzekļu centrs” is excluded) were 38972 LVL (55452 Euro).

Lease of walking aids – sticks, crutches, frames, wheelchairs etc. Were 2775 LVL (3948 Euro).

Premises rent during reporting period including payment from Riga Stradiņš University for lecture and training rooms were 43901 LVL (62465 Euro).

Important Events in 2007

POC continues to realize agreements:

- with State Agency „Tehnisko palīgīdzekļu centrs” for producing and delivering technical aids;
- with Health compulsory insurance state agency for medical rehabilitation.

Circumstances and events after September 30, 2007.

On October 5, 2007 Financial and Capital Market Commission has made the decision to allow Ainars Baumanis, the shareholder of JSC "Protezēšanas un ortopēdijas centrs" to convey the mandatory share buyout offer. The mandatory share buyout offer began on October 9, 2007 by publishing information in the official newspaper "Latvijas Vēstnesis".

From July 2, 2007 till now POC took part in tenders organized by State Agency "Tehnisko palīgīdzekļu centrs" for delivering technical aids.

New eight agreements for delivering ready made technical aids until December 31, 2007 and December 31, 2008 193787 LVL (275734EUR) are signed.

Riga, November 28, 2007

On behalf of management,

Chairman of the Board

Mārcis Krūmiņš

Board member

Andris Jerkins

Board member

Ņina Dobrāja

Report on management's responsibility

The management is responsible for preparing financial statements, using Company's accounting data for the reporting period, which reflect the Company's financial position at the end of the reporting period, as well as preparing profit and loss statement and cash flow statement for the reporting period from January 1, 2007 to September 30, 2007.

In the preparation of the financial statements, which are included on page 1 to 21 for the period from January 1, 2007 to September 30, 2007, the management has used consistent accounting policies and made reasonable calculations. Based on precautionary principles. The management also confirms that the legislation of the Republic of Latvia is adhered to and the financial statements are under the going concern principle.

The management is responsible for correct accounting data, necessary actions to protect the Company's assets and avoidance of frauds and other disruption.

Riga, November 28, 2007

On behalf of management,

Chairman of the Board

Mārcis Krūmiņš

Board member

Andris Jerkins

Board member

Ņina Dobrāja

Notes to financial statements

Accounting policy

General principles

The annual report has been prepared in compliance with LR laws "On accounting" and "on enterprises' annual reports" as well as in compliance with accounting principles in the Republic of Latvia.

The expenses in the profit and loss statement are classified by turnover method. The cash flow statement is prepared according to the indirect method.

Present financial report has been prepared with reference to uninterrupted operation of company that an active realization and repayment liability is preceding in an ordinary way.

The annual report period is 9 months.

Revaluation of foreign currency in lats

All the company accounting is carried out into lats.

All monetary assets in foreign currency were revaluated in lats in the end of the year of account pursuant to the currency exchange rate officially established by the Bank of Latvia on September 30.

Cash, debtors and creditors in currency at the end of the year was converted in Ls in accordance to the Bank of Latvia currency rate at the last day of year of the account.

Net income or losses at the result of Exchange rate fluctuations was reflected in profit-loss statement.

Currency rate financial statements at September 30:

	30.09.2007.	30.09.2006.
EUR	0,7028	0,7028

Net turnover

Net turnover is a total sum of services rendered and sold within the year and services free from tax and granted discounts.

Fixed assets, intangible assets and low inventory

Fixed assets have been evaluated as per initial costs value, deducting accumulated depreciation. Depreciation has been calculated as per linear method. Calculation of depreciation of the fixed

assets was commenced starting with the first date of the month next to commissioning and was finished on the first date of the month next to their exclusion from the fixed assets number.

Company capitalizes permanent assets with value more L 50 and time of valid usage is more than 1 year. To calculate to rates and requirements under article 13 of LR law "On enterprises income tax."

Low inventory booked at the purchase prices and costs was 100% written off after commissioning.

Inventory

Raw materiāls, materiāls and goods subject to sale were booked at the purchase price and were accounted as per FIFO methods.

Debtors

Debtors debts in balance sheet have been shown at the net value. Debtors ` actual sum complies with contracts and other accounting basic documents. There has been made reconciliations of debtors `debts as at September 30, 2007.

Reserves for unused vacations

Vocation cost reserves was calculated considering vocation days and average earnings for all workers.

Deferred taxation

Deferred taxation was referable to all short-term distinctions, which appear as a result of making accountancy of earnings and expenses according to tax laws. Deferred taxation is liability, which was calculated using tax rates. The main short-term distinctions appear from distinctions of fixed assets and nonmaterial wealth depreciation norms in taxed and financial bookkeeping calculation. Deferred taxation assets item was included in financial reports only when regain of assets ir real.

Retraining

In comparative readings for year 2006 in necessary cases individual post classification is changed in order to meet post classification for year 2007.

AS "Protezēšanas un ortopēdijas centrs"

STATEMENTS OF PROFIT AND LOSS FOR THE YEARS ENDED 30.09.2007 AND 2006. 30.09.

	Notes	2007 year 9 months LVL	2006 year 9 months LVL
Net sales	1	449016	423566
Sold productions producing expenses	2	431443	404245
Gross profit		17573	19321
Selling expenses	3	5350	3587
Administrative expenses	4	56926	49172
Other operating income	5	46792	36779
Other operating expenses	6	8471	8539
Profit or loss from operations		-6382	-5198
Interest income and similar income	7	791	437
Interest expense and similar expenses	8	51	0
Profit before extraordinary items and taxes		-5642	-4761
Extraordinary expenses	9	50	0
Profit or loss before taxes		-5692	-4761
Other taxes	10	1193	609
NET PROFIT OR LOSS		-6885	-5370

	Notes	2007 year 9 months EUR	2006 year 9 months EUR
Net sales	1	638892	602680
Sold productions producing expenses	2	613888	575189
Gross profit		25004	27491
Selling expenses	3	7612	5104
Administrative expenses	4	80998	69965
Other operating income	5	66579	52332
Other operating expenses	6	12053	12150
Profit or loss from operations		-9081	-7396
Interest income and similar income	7	1125	622
Interest expense and similar expenses	8	73	0
Profit before extraordinary items and taxes		-8028	-6774
Extraordinary expenses	9	71	0
Profit or loss before taxes		-8099	-6774
Other taxes	10	1697	867
NET PROFIT OR LOSS		-9796	-7641

30.09.2007. EPS-0,01 LS(0,014 EUR)

30.09.2006. EPS- 0,0065 Ls(0,009 EUR)

AS "Protezēšanas un ortopēdijas centrs"

		BALANCE SHEETS				
		AS Of 30 september 2007 and 30 september 2006	Not es	30.09.07. LVL	30.09.06. LVL	30.09.07. EUR
ASSETS						
Non - current assets						
I	Intangible assets					
	Development s costs of the enterprice		0	1432	0	2038
	Patents and licenses		422	173	629	246
Total Intangible assets		11	442	1605	629	2284
II	Fixed assets					
	Land, buildings and constructions		294665	317505	419271	451769
	Equipment and machinery		22371	28358	31831	40350
	Other fixed assets		18073	19724	25716	28065
	Constructions in progress		328	328	467	467
Total fixed assets		12	335437	365915	477284	520650
Total non- current assets			335879	367520	477913	522934
Current assets						
I	Inventory					
	Raw materials	13	11218	107236	159601	152583
	Unfinished goods		30	98	43	139
	Finished goods and goods for sale	14	74488	60526	105987	86121
	Advance payments for fixed assets		7595	1253	10807	1783
Total inventory			194281	169113	276437	240626
II	Debtors					
	Customers and orderers	15	78891	54022	112252	76866
	Other debtors		9625	3222	13695	4584
	Expenses of next periods		560	696	797	990
Total debtors			89076	57940	126744	82441
	Cash	16	72729	127078	103484	180816
Total current assets			356086	354131	506665	503883
TOTAL ASSETS			691965	721651	984577	1026817
LIABILITIES & SHAREHOLDERS EQUITY						
I	SHAREHOLDERS EQUITY					
	Share capital	7	830 583	830 583	1 181 813	1 181 813
	Reserves:					
	d) other reserves		14 274	14 274	20 310	20 310
	Total reserves:		14 274	14 274	20 310	20 310
	Accumulated(losses) earnings:					
	a) prior year accumulated losses		-192 918	-170 339	-274 498	-242 371
	b) current year profit or loss		-6885	-5370	-9796	-7641
	Total accumulated earnings		-199802	-175710	-284293	-250013
Total shareholders equity			645055	669147	917831	952110
III	LIABILITIES					
1.	Short-term liabilities					

AS “ Protezēšanas un ortopēdijas centrs”

Advances from customers		2848	8514	4052	12114
Trade accounts payable		7289	7769	10371	11054
Taxes and social security liabilities	18	9573	11813	13621	16808
Other current liabilities	19	15462	13301	22000	18926
Accrued liabilities	20	11738	11107	16702	15804
Total short-term liabilities		46910	52504	66747	74706
Total liabilities		46910	52504	66747	74706
TOTAL LIABILITIES & SHAREHOLDERS EQUITY		691965	721651	984577	1026817

AS “ Protezēšanas un ortopēdijas centrs”

STATEMENTS OF CASH FLOWS

	2007 year 9 months	2006 year 9 months	2007 year 9 months	2006 year 9 months
Operating activities	LVL	LVL	EUR	EUR
1. Profit before taxes				
<u>Adjustments:</u>	-5692	-5370	-8099	-7641
depreciation of fixed assets	28027	33178	39879	47208
depreciation of intangible assets	195	88	277	125
provision formation	-400	0	-569	0
profit or loss of currency difference	706	700	1005	996
interest income	136	437	194	622
Interest expenses	-52	0	-74	0
2. Profit or loss before changes in operating assets and liabilities	22920	29033	32612	41310
<u>Adjustments:</u>				
increase / decrease in receivables	-80921	-49986	-115140	-71124
increase / decrease in inventory	8011	-4541	11399	-6461
increase / decrease in liabilities	3351	2844	4768	4047
Real estate taxes	-1193	0	-1697	0
3. Net cash from operating activities	-47832	-22650	-68059	-32228
Investing activities				
Purchase of fixed assets	-3914	-6878	-5569	-9787
Proceeds from sale of fixed assets	-203	2252	-289	3204
Accrued income	655	0	932	0
Net cash used in investing activities	-3462	-4626	-4926	-6582
Financing activities				
Net cash provided by financing activities	0	0	0	0
Net decrease/increase in cash	-51294	-27276	-72985	-38810
Cash at the beginning of the year	124023	154354	176469	219626
Cash at the end of the period	72729	127078	103484	180816

AS “ Protezēšanas un ortopēdijas centrs”

STATEMENTS OF CHANGES IN SHAREHOLDERS EQUITY IN 9 months of 2006 and 2007.

	Share capital LVL	Other reserves LVL	Accumulated losses(profit) LVL	Total LVL
As at 01.01.2006.	830 583	14 274	-170 339	674 518
Profit or loss for the period			-5371	- 5371
As at 30.09.2006.	830 583	14 274	-175710	669147
Profit or loss for the period			-17207	-17207
As at 01.01.2007.	830 583	14 274	-192917	651940
Profit or loss for the period			-6885	-6885
As at 30.09.2007.	830 583	14 274	-199802	645055

	Share capital EUR	Other reserves EUR	Accumulated losses (profit) EUR	Total EUR
As at 01.01.2006.	1 181 813	20 310	-242 371	959 753
Profit or loss for the period			-7642	-7642
As at 30.09.2006.	1 181 813	20 310	-250013	952110
Profit or loss for the period			-24483	-24483
As at 01.01.2007.	1 181 813	20 310	-274496	927627
Profit or loss for the period			-9796	-9796
As at 30.09.2007.	1 181 813	20 310	-284293	917831

AS “ Protezēšanas un ortopēdijas centrs”

Notes to financial statements

1. Net sales

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Proceeds from manufacture	284100	298894	404238	425288
Proceeds from social rehabilitation	4811	3518	6845	5006
Proceeds from purchased goods	121030	94276	172210	134143
Proceeds from day stationary	26322	16259	37453	23134
Proceeds from medical service	9978	8447	14197	12019
Proceeds from rent	2775	2172	3948	3090
Total	449016	423566	638892	602680

2. Sold productions producing expenses

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Good purchased for resale	79194	57882	112683	82359
Direct labour and social security payment	209314	182527	297827	259713
Amortisations and depreciations	28222	33266	40156	47333
Raw materials	83672	91556	119055	130272
Heating, electricity, water and sewage	14035	15985	19970	22745
Outward works	2916	2978	4149	4237
Ordinary repairs	2875	9500	4091	13517
Inventory write off	2422	2284	3446	3250
Variations in stocks	-534	6770	-760	9633
Transport	8643	546	12298	777
Provide courses	216	686	307	976
Other expenses	468	265	666	377
Total	431443	404245	613888	575189

3. Selling expenses

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Direct labour and social security payment	4887	3389	6954	4822
Other	463	198	659	282
Total	5350	3587	7612	5104

4. Administrative expenses

	30.09.07 . Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Administrative wage and social security	29005	24959	41270	35513
Office expenses	7063	11436	10050	16272
Communication expenses	3322	4277	4727	6086
Annual report expenses	0	800	0	1138

AS "Protezēšanas un ortopēdijas centrs"

Bank charges	791	798	1125	1135
Financial services	8206	4000	11676	5691
Transport	996	891	1417	1268
Representation	840	526	1195	748
Business trips	6241	1485	8880	2113
Others	462	0	657	0
Total	56926	49172	80998	69965

5. Other operating income

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Proceeds from lease agreement	42954	25776	61118	36676
Proceeds from currency exchange rate fluctuation	706	700	1005	996
Proceeds from student	947	1337	1347	1902
Proceeds from other business projects	0	2575	0	3664
Other proceeds	2185	3425	3109	4873
Total	46792	36779	66579	52332

6. Other operating expenses

	30.09.07. Ls	30.09.06 . Ls	30.09.07 EUR	30.09.06 EUR
heating, electricity, water, sewage to lease	3400	2632	4838	3745
Insurance payment	1684	1110	2396	1579
Cash benefits	1830	425	2604	605
Social security	375	0	534	0
Loss from fixed assets sale	0	2815	0	4005
Other business projects expenses	388	1197	552	1703
Current assets write off	40	0	57	0
Other	754	360	1073	512
Total	8471	8539	12053	12150

7. Interest income and similar income

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Interest income from cost in bank	136	139	194	198
Interest income from deposits	655	298	932	424
Total	791	437	1125	622

8. Interest expense and similar expenses

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06. EUR
Penalties	51	0	73	0
Total	51	0	73	0

AS "Protezēšanas un ortopēdijas centrs"

9 Extraordinary expenses

	30.09.07. Ls	30.09.06. Ls	30.09.07. EUR	30.09.06. EUR
Larceny	50	0	71	0
Total	50	0	71	0

10. Other taxes

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Real estate taxes	1193	609	1697	867
Total	0	609	0	867

Notes to financial statement

11. Intangible assets

	Advance payments for intangible assets	Patents, licences, trademarks and other rights	Other intangible assets	Total Intangible assets
	LVL	LVL	LVL	LVL
Historical cost				
as at 1 January 2007.	8 260	781	2 728	11 769
Additions for the period		215		215
Depreciation for the period				0
As at 30 September 2007	8 260	996	2 728	11 984
Accumulated depreciation				0
As at 1 January 2007	8 260	359	2 728	11 347
Calculated		195		195
Depreciation for the period				0
As at 30 September 2007	8 260	554	2 728	11 542
Net carrying amount				0
As at 1 January 2007	0	422	0	422
As at 30 September 2007	0	442	0	442

	Advance payments for intangible assets	Patents, licences, trademarks and other rights	Other intangible assets	Total Intangible assets
	EUR	EUR	EUR	EUR
Historical cost				
as at 1 January 2007.	11 753	1 111	3 882	16 746
Additions for the period		407		407
Depreciation for the period				0
As at 30 September 2007	11 753	1 417	3 882	17 052
Accumulated depreciation				
As at 1 January 2007	11 753	511	3 882	16 145
Calculated	0	277		277
Depreciation for the period				0
As at 30 September 2007	11 753	788	3 882	16 423
Net carrying amount				
As at 1 January 2007	0	600	0	600
As at 30 September 2007	0	629	0	629

AS "Protezēšanas un ortopēdijas centrs"

12.Fixed assets

	Buildings		Equipment and machinery	Other fixed assets	Constructi ons in progress		Advance payment for fixed assets		Total
Historical cost	LVL		LVL	LVL	LVL		LVL		LVL
01.01.2007.	456 800		128 145	176 502	328		0		761 775
Additions				3699					3699
Deprecation			2 273	1470					3743
As at 30 September 2007.	456 800		125 872	176 731	328	0	0		761731
Accumulated deprec.									
As at 1 Jan.2007	145 005		100 149	156 653			0		401 807
Calculated	17130		5025	5271					28026
Deprecation			2 273	1143					3416
As at 30 September 2007.	162135		103501	160658	0		0		426294
Net carrying amount									
As at 1 January 2007.	311 795	0	27 996	19 849	328	0	0		359 968
As at 30.september 2007.	294665	0	22371	18073	328	0	0		335437

	Buildings		Equipment and machinery	Other fixed assets	Constructi ons in progress		Advance payment for fixed assets		Total
Historical cost	EUR		EUR	EUR	EUR		EUR		EUR
01.01.2007.	649 968		182 334	251 140	467		0		1 083 908
Additions			0	5263					5263
Depreciation			3 234	2092			0		5326
As at 30 September 2007.	649 968		179 100	254311	467	0	0		1 083846
Accumulated deprec..									
As at 1 Jan.2007	206 324		142 499	222 897	0				571 720
Calculated	24374		8004	7500					39877
Deprecation			3234	1801					5036
As at 30 September 2007.	230698		147269	228596	0		0		606562
Net carrying amount									
As at 1 January 2007.	443 644	0	39 835	28 243	467	0	0		512 188
As at 30.September 2007.	419271	0	31834	25716	467	0	0		477284

AS “ Protezēšanas un ortopēdijas centrs”

13. Row materials

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
1.Materials	110252	106215	156874	151130
2.Low inventory	1720	772	2447	1098
3.Fuel	390	99	43	141
4. Medicament	166	150	236	213
Total	112168	107236	159601	152583

14. Finished goods and goods for sale

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
1. Finished goods	10796	6895	15361	9811
2.Purchase goods	63692	53631	90626	76310
Total	74488	60526	105987	86121

15. Customers and orderers

	30.09.07. Ls	30.09.06. Ls	30.09.07 EUR	30.09.06 EUR
Customers and orderers	79696	54947	113397	78183
Provisions for questionable debtors	805	925	1145	1316
Net customers and orderers	78891	54022	112252	76866

15.a Changes of provisions

	Customers and orderers Ls	Customers and orderers EUR
Provisions 01.01.2007.	875	1 245
Provisions decrease	70	100
Provisions increase	0	
Provisions 30.09.2007.	805	1 145

16. CASH

	30.09.07 Ls	30.09.06 Ls	30.09.07 EUR	30.09.06 EUR
Cash in hand	1596	2121	2271	3018
Cash in bank	70440	99481	100227	141549
Demand /coll deposit	0	25040	0	35629
Other cash (VISA card)	693	436	986	620
Total	72729	127078	103484	180816

AS "Protezēšanas un ortopēdijas centrs"

17. Information about shares

Stock capital	830 583LVL	1181813EUR
Value of one share	1LVL	1,42EUR

18. TAX LIABILITIES

	As at 01.01.2007	Calculated taxes at 2007.year	Paid taxes at 2007 year	As at 30.09.07.
	Ls	Ls	Ls	Ls
Social security payments	5 555	63924	62299	7180
Personal income tax	3 644	40360	39307	4697
VAT	1 646	39459	43384	-2279
estate property tax	20	1193	1257	-44
nature tax	17	0	17	0
Risk tax	20	182	183	19
Total	10 903	145118	146447	9573

18. TAX LIABILITIES

	As at 01.01.2007	Calculated taxes at 2007.year	Paid taxes at 2007 year	As at 30.09.2007.
	EUR	EUR	EUR	EUR
Social security payments	7 904	90956	88643	10216
Personal income tax	5 185	57427	55929	6683
VAT	2 342	56145	61730	-3243
estate property tax	28	1697	1789	-63
nature tax	24	0	24	0
Risk tax	28	259	260	27
Total	15 514	206484	208375	13621

AS “ Protezēšanas un ortopēdijas centrs”

19. Other current liabilities

	30.09.07.	30.09.06.	30.09.07.	30.09.06.
	Ls	Ls	EUR	EUR
wage	13712	11773	19510	16751
Deduction	17	15	24	21
Caution money	1685	1265	2398	1800
Other	48	248	68	353
Total	15462	13301	22000	18926

20. Accrued liabilities

	30.09.07.	30.09.06.	30.09.07.	30.09.06.
	Ls	Ls	EUR	EUR
accrued liabilities for vacations	11738	11107	16702	15804
Total	11738	11107	16702	15804

Chairman of the Board

Mārcis Krūmiņš

Board member

Andris Jerkins

Board member

Ņina Dobrāja