

D&B Report

Report viewed 01.08.2017 Subscriber Number 413-151017 Your Reference ZPA



Investigation fullfilled. Investigation nbr.: , Requested Company: ZPA Nová Paka, a.s.

Identification & Summary

ZPA Nová Paka, a.s.

Risk Evaluation

D&B Risk Indicator

D&B Failure Score

D&B Maximum Transactional

Credit

D&B Total Credit Recommendation

Score Override

Current Negative Legal Events

Associations

Parent Company

Number of Subsidiaries

Financial Summary

Latest Accounts Date
Total Equity
Profit / Loss
Revenues
Turnover
Employees

1 2 3 4 -92 CZK 170,000

CZK 12,000,000

No No

No 0

31.12.2016 CZK 209,269,000.00 CZK 8,805,000.00 CZK 121,216,000.00 CZK 123,371,000.00

Identification

Web Address

D-U-N-S® Number 36-694-2829
Main Trading Address Pražská 470

Nová Paka 50901 Czech Republic

 Telephone Number
 493761111

 Fax Number
 493721194

 Tax Registration Number
 CZ46504826

 VAT Number (CZ)
 CZ46504826

 Registration Number
 46504826

Line of Business (SIC) Measuring and controlling devices,

nec (38290000) www.zpanp.cz

D&B Risk Assessment

D&B Analysis: MINIMUM Risk of Business Failure

D&B Rating

2A 1

D&B Financial Strength

2A Based on a Net Worth of CZK 209,269,000.00

D&B Risk Indicator (1-4)

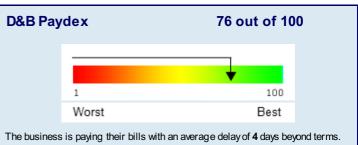
1 The overall condition is STRONG minimal risk

D&B Maximum Transactional CZK 170,000 Credit

D&B Total Credit Recommendation

CZK 12,000,000





D&B Rating & Score - Industry Sector Comparison

Detailed view is only available in the Comprehensive Report.

Payment Information

D&B collects in excess of 100 million payment experiences on European businesses each year. The information shown below indicates how **ZPA Nová Paka**, a.s. has been paying its bills. In some instances, payment beyond terms can be the result of overlooked or disputed invoices.

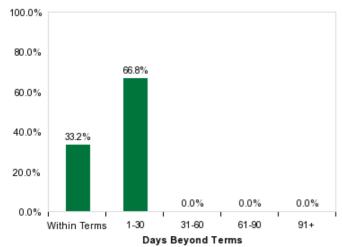
Average Days Beyond Terms	4 days beyond terms
Paydex	76
Number of payment experiences	27
Current amount of debits (in CZK)	261.639.00

Payment Experiences Summary

Value Bands	Number of Europian and	Total Value	Paid within		Paid beyond Terms (%)		
value ballus	Number of Experiences	Total Value	Terms (%)	1-30 days	31-60 days	61-90 days	91+ days
100000 - 99999999	0	0.00	0	0	0	0	0
50000 - 99999	1	60,000.00	100	0	0	0	0
15000 - 49999	5	118,857.00	0	100	0	0	0
5000 - 14999	5	53,365.00	20	80	0	0	0
1000 - 4999	11	26,789.00	36	64	0	0	0
< 1000	5	2,628.00	60	40	0	0	0

Analysis of Experience

Reported as being within/beyond terms



Total value of experiences = 261,639 CZK

66.81% of the value of these experiences was reported as overdue

Payment Information - Industry Sector Comparison

Detailed view is only available in the Comprehensive Report.

Detrimental Events

According to D&B's database there is currently no data available for this business

Register Profile & Capital

Legal Structure

Legal FormJoint stock companyDate Started01.05.1992Date of Registration01.05.1992

Registered in Krajský soud v Hradci Králové

 Register File No.
 B 644

 Registration Number
 46504826

 Tax Registration Number
 CZ46504826

 VAT Number (CZ)
 CZ46504826

Registered Office Pražská 470, Nová Paka, 50901, Česká republika

Capital

Registered capital 76,000,000.00 CZK

Date of Latest Capitalization 17.10.2008

Capital - Changes

Date	Event	From	То
01.05.1992	Change of registered capital	-	228,285,000.00 CZK
15.01.1993	Change of registered capital	228,285,000.00 CZK	247,920,000.00 CZK
11.02.2005	Change of registered capital	247,920,000.00 CZK	100,000,000.00 CZK

Principals

There is currently 6 principal(s). There has been 0 appointment(s) in the last 12 months and 0 resignation.

Franěk Bohuslav, Ing.: Chairman of the board of directors (appointed 24.09.2001)

Address Vojkovice, Czech Republic

Date of Birth 16.08.1956

Adámek Petr, Mgr.: Vice-chairman of the board of directors (appointed 17.06.2011)

Address Brno, Czech Republic

Date of Birth 29.05.1965

Kouba Zdeněk, Ing.: Member of the board of directors (appointed 17.06.2011)

Address Nová Paka, Czech Republic

Date of Birth 26.12.1957

Franěk David: Chairman of the supervisoryboard (appointed 25.06.2014)

Address Rajhrad, Czech Republic

Date of Birth 20.04.1985

Franěk Jan, Ing.: Member of the supervisory board (appointed 25.06.2014)

Address Vojkovice, Czech Republic

Date of Birth 07.11.1987

Fraňek Jiří: Member of the supervisory board (appointed 21.06.2016)

Address Vojkovice, Czech Republic

Date of Birth 23.11.1982

Franěk Bohuslav, Ing.: Chief executive officer

Address Vojkovice, Czech Republic

Date of Birth 16.08.1956

Fól Petr: Director

Address Czech Republic

Adámek Petr, Mgr. : Economic manager

Address Brno, Czech Republic

Date of Birth 29.05.1965

Kouba Zdeněk, Ing.: Production manager

Address Nová Paka, Czech Republic

Date of Birth 26.12.1957

Nalezenec Lukáš : Executive

Ownership

According to D&B's database, ZPA Nová Paka, a.s. has 1 owner (s).

Shareholder Name	D-U-N-S®	Address	Found Date	Type of Interest	Interest (%)	Start Date of Interest
Franěk Bohuslav, Ing.	-	Vojkovice, Czech Republic	-	Equity participation	87.66	-

Parent Company

According to D&B's database there is currently no data available for this business

Subsidiaries & Interests

ZPA Nová Paka, a.s. has 0 direct subsidiaries and 0 other interests

Branches & Premises

Detailed view is only available in the Comprehensive Report.

Activity & Employees

Activity description	SIC Code
Measuring and controlling devices, nec	38290000
Draft gauges, industrial process type	38230409
Resistance thermometers and bulbs, industrial process type	38230102
Pressure transducers	38299913
Electrical industrial apparatu	36290000

Activity description	Nace Code
Manufacture of instruments and appliances for measuring, testing and navigation	265100
Manufacture of electronic components and boards	261000
Manufacture of other electrical equipment	279000
Manufacturing machinery for general purposes	281000
Electricity production, transmission and distribution	351000
Steam and air conditioning supply	353000
Sewerag e	370000
Non-specialised wholesale trade	469000
Activities in the field of information technologies	620000
Architectural and engineering activities and related technical advisory	711000
Water accumulation, treatment and distribution	360000
Translation and interpretation activities	743000
Activities in the field of intangible assets	680000
Metals surface treatment and refining, machining	256000
Machining	256200
Installation of industrial machinery and equipment	332000
Accomodation	550000
Technical testing and analysis	712000
Repairs of products for personal use and for households in particular	952000
Wholesale and retail trade, repair of motor vehicles and motorcycles	G

Employees	Non Consolidated 2017	Non Consolidated 2016	Consolidated	Non Consolidated 2014
Number of Employees	170		178	176

Pls. note: Number of employees is not shown in thousands (000)

Banks

Bank Name	Account Number	Address
Československá obchodní banka, a. s.	271992523/0300	Radlická 333/150, Praha 5, 15057, Česká republika
Československá obchodní banka, a. s.	1760 3002 7199 2523/0300	Radlická 333/150, Praha 5, 15057, Česká republika
Sberbank CZ, a.s.	12 0039 2891/6800	U Trezorky 921/2, Praha 5, Jinonice, 15800, Česká republika
Československá obchodní banka, a. s.	271992523/0300	Radlická 333/150, Praha 5, 15057, Česká republika
Československá obchodní banka, a. s.	CZ8003000000000271992953	Radlická 333/150, Praha 5, 15057, Česká republika
Československá obchodní banka, a. s.	CZ6103000000000000830280	Radlická 333/150, Praha 5, 15057, Česká republika

Auditors

Company D-U-N-S® Year Address		Address	
Beneš Jaroslav, Ing.		2015	Sv. Čecha 889, Jičín, 50601, Česká republika
Beneš Jaroslav, Ing.		n/a	Sv. Čecha 889, Jičín, 50601, Česká republika
Kalenský Josef, Ing.		n/a	Pod lipami 902, Jičín, 50601, Česká republika

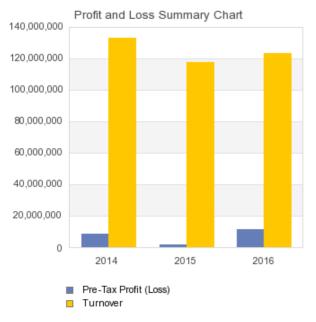
Assets

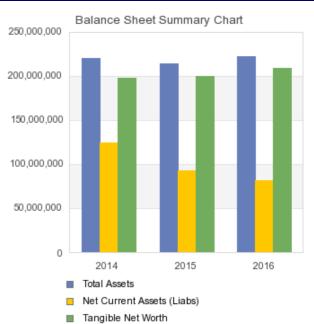
Detailed view is only available in the Comprehensive Report.

Financial Summary

Announced financial data

	Non Consolidated 01.01.2016 - 31.12.2016 CZK	Non Consolidated 01.01.2015 - 31.12.2015 CZK	Non Consolidated 01.01.2014 - 31.12.2014 CZK
TOTAL ASSETS	222,874,000	214,711,000	220,891,000
Total fixed assets	140,004,000	120,660,000	94,817,000
Current assets	81,630,000	92,914,000	124,879,000
Other assets - Accurals	1,240,000	1,137,000	1,195,000
TOTAL LIABILITES & EQUITY	222,874,000	214,711,000	220,891,000
Equity	209,269,000	200,464,000	198,468,000
Other sources	13,361,000	14,095,000	22,239,000
Other liabilities - Accurals	244,000	152,000	184,000
Production	121,216,000	115,132,000	128,575,000
Turnover/Earnings	123,371,000	117,462,000	133,011,000
Costs	111,775,000	115,492,000	124,375,000
Operating profit (loss)	11,504,000	1,896,000	8,315,000
Profit (loss) of the accounting period	8,805,000	1,997,000	6,372,000
Profit (loss) before tax	11,596,000	1,970,000	8,636,000





Profit & Loss Account

Fin. statement acc. to CAS for enterpreneurs from 2016

	01.01.2016 - 31.12.2016 CZK	01.01.2015 - 31.12.2015 CZK	01.01.2014 - 31.12.2014 CZK
Revenues from own products and services	105,568,000	-	-
Revenues from merchandise	15,648,000	-	-
Production consumption	52,172,000	-	-
Expenses on merchandise	9,996,000	-	-
Materials and energy consumption	35,999,000	-	-
Services	6,177,000	-	-
Change in inventory of own products	-283,000	-	-
Capitalisation	-1,163,000	-	-
Personnel expenses	45,408,000	-	-
Wages and salaries	33,073,000	-	-
Social security, healt insurance and other expenses	12,335,000	-	-
Social security and health insurance expenses	11,060,000	-	-
Other expenses	1,275,000	-	-
Depreciation of intangible and tangible fixed assets	10,889,000	-	-
Value adjustments of intagible and tangible fixed assets (total)	7,535,000	-	-
Value adjustments of intagible and tangible fixed assets - permanent	7,535,000	-	-
Stock value adjustments	3,590,000	-	-
Receivable value adjustments	-236,000	-	-
Other operating revenues (total)	1,838,000	-	-
Revenues from disposals of fixed assets	115,000	-	-
Revenues from disposals of materials	227,000	-	-
Other operating revenues	1,496,000	-	-
Other operating expenses (total)	4,527,000	-	-
Net book value of sold material	64,000	-	-
Taxes and fees	202,000	-	-
Other operating costs	4,261,000	-	-
Operating profit (loss)	11,504,000	-	-
Interest revenues	20,000	-	-
Revenues from other long-term financial assets	20,000	-	-
Other financial revenues	297,000	-	-
Other financial costs	225,000	-	-
Profit (loss) from financial operations	92,000	-	-
Profit (loss) before tax	11,596,000	-	-
Income tax on ordinary income	2,791,000	-	-
tax due from ordinary activity	2,773,000	-	-
Deferred tax from ordinary activity	18,000	-	-
Profit (loss) from ordinary activity	8,805,000	-	-
Profit (loss) of the accounting period	8,805,000	-	-
Net turnover for the accounting period	123,371,000	-	-

Fin. statement acc. to CAS for enterpreneurs from 2003 $\,$

	01.01.2016 - 31.12.2016 CZK	01.01.2015 - 31.12.2015 CZK	01.01.2014 - 31.12.2014 CZK
Revenues from merchandise	-	12,085,000	14,433,000
Expenses on merchandise	-	9,953,000	10,987,000
Sale margin	-	2,132,000	3,446,000
Production	-	103,047,000	114,142,000
Revenues from own products and services	-	100,536,000	111,860,000
Change in inventory of own products	-	895,000	-292,000
Capitalisation	-	1,616,000	2,574,000
Production consumption	-	49,817,000	50,924,000
Materials and energy consumption	-	42,014,000	42,414,000
Services	-	7,803,000	8,510,000
Value added	-	55,362,000	66,664,000
Personnel expenses	-	45,885,000	47,021,000
Wages and salaries	-	31,565,000	33,310,000
Renumeration of board members	-	2,171,000	1,184,000
Social security and health insurance expenses	-	11,321,000	11,554,000
Other social expenses	-	828,000	973,000
Taxes and fees	-	208,000	242,000
Depreciation of intangible and tangible fixed assets	-	7,962,000	7,563,000
Revenues from disposals of fixed assets and material	-	292,000	819,000
Revenues from disposals of fixed assets	-	-	90,000
Revenues from disposals of materials	-	292,000	729,000
Net book value of disposed fixed assets and materials	-	95,000	402,000
Net book value of sold fixed assets	-	-	41,000
Net book value of sold material	-	95,000	361,000
Change in operating reserves and adjustments and complex deferred expenses	-	-1,782,000	6,003,000
Other operating revenues	-	1,650,000	2,670,000
Other operating costs	-	3,040,000	607,000
Operating profit (loss)	-	1,896,000	8,315,000
Revenues from sale of securities and deposits	-	-	413,000
Sold shares and capital participations	-	-	319,000
Interest revenues	-	230,000	269,000
Other financial revenues	-	158,000	265,000
Other financial costs	-	314,000	307,000
Profit (loss) from financial operations	-	74,000	321,000
Income tax on ordinary income	-	-27,000	2,264,000
tax due from ordinary activity	-	3,000	2,418,000
Deferred tax from ordinary activity	-	-30,000	-154,000
Profit (loss) from ordinary activity	-	1,997,000	6,372,000
Profit (loss) of the accounting period	-	1,997,000	6,372,000

Balance Sheet

Fin. statement acc. to CAS for enterpreneurs from 2016

	Non Consolidated 01.01.2016 - 31.12.2016 CZK	Consolidated 01.01.2015 -	01.01.2014 -
TOTAL ASSETS	222,874,000	-	-
Receivables from subscribtion	-	-	-
Total fixed assets	140,004,000	-	-
Intangible fixed assets	320,000	-	-
Valuable rights (total)	320,000	-	-
Software	320,000	-	-
Tangible fixed assets	80,983,000	-	-
Lands and Constructions	73,183,000	-	-
Lands	5,113,000	-	-

Buildings, halls and constructions	68,070,000	-	-
Machines, tools and equipment	7,404,000	-	-
Other tangible fixed assets (total)	100,000	-	-
Other tangible fixed assets	100,000	-	-
Advance payments for tangible fixed assets and tangible fixed assets under construction	296,000	-	-
Advance payments for tangible fixed assets	70,000	-	-
Tangible fixed assets under construction	226,000	-	-
Long-term financial assets	58,701,000	-	-
Loans - substantial influence	7,040,000	-	•
Other financial assets (total)	51,661,000	-	-
Other financial assets	51,661,000	-	-
Current assets	81,630,000	-	-
Inventory	46,440,000	-	-
Materials	18,025,000	-	-
Work in progress and semi-finished products	19,969,000	-	-
Finished products and merchandise	8,446,000	-	-
Finished products	6,662,000	-	-
Goods	1,784,000	-	-
Receivables	17,946,000	-	-
Long-term receivables	114,000	-	-
Other long-term receivables (total)	114,000	-	_
Long-term deposits given	114,000	-	_
Short-term receivables	17,832,000	_	_
Trade receivables	17,675,000	_	
Other short-term receivables (total)	157,000	_	_
Other advance payments	151,000		_
Other advance payments Other receivables	6,000	-	
Cash and bank accounts	· · · · · · · · · · · · · · · · · · ·	-	-
	17,244,000	-	-
Cash	35,000		-
Bank accounts	17,209,000	-	-
Accruals	1,240,000	-	-
Deferred expenses	1,240,000	-	-
TOTAL LIABILITES & EQUITY	222,874,000	-	-
Equity	209,269,000	-	-
Registered capital (total)	76,000,000	-	-
Registered capital	76,000,000	-	-
Funds from profit	15,260,000	-	-
Legal reserve fund	15,200,000	-	-
Statutory and other funds	60,000	-	-
Profit (loss) of previous years	109,204,000	-	-
Retained earnings from previous years	109,204,000	-	-
Profit (loss) of current accounting period	8,805,000	-	-
Other sources	13,361,000	-	-
Reserves	-	-	-
Payables	13,361,000	-	-
Long-term payables	3,663,000	-	-
Deferred tax payables	3,663,000	-	-
Short-term payables	9,698,000	-	-
Short-term advance payments received	233,000	-	-
Trade payables	4,962,000	-	-
Other short-term payables (total)	4,503,000	-	-
Payables to employees	2,118,000	-	-
Payables to social security and health insurance	1,139,000	-	-
Due from state - tax payables and subsidies	1,170,000	-	_
Other payables	76,000	-	-
Accruals	244,000	-	-
Accrued expenses	244,000		
and the state of t	244.000	-	-

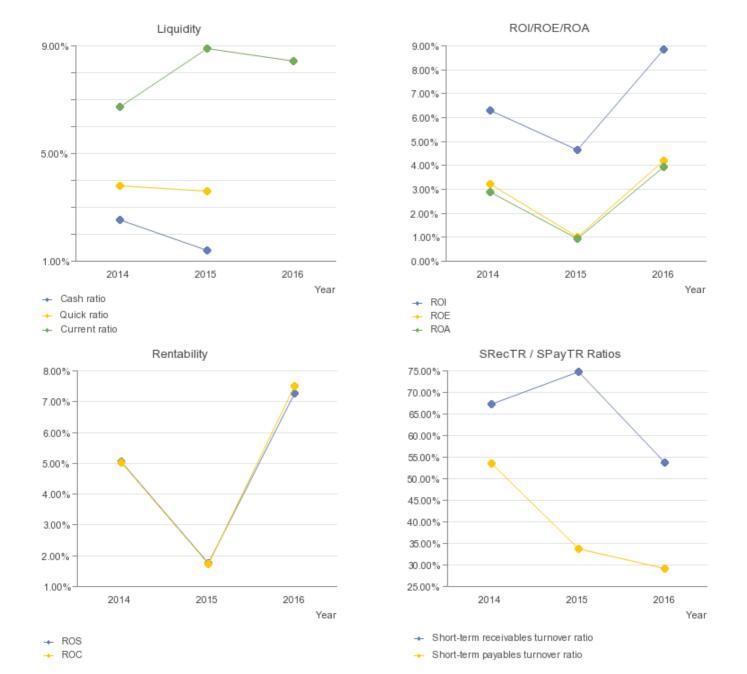
Fin. statement acc. to CAS for enterpreneurs from 2003

	Non Consolidated 01.01.2016 - 31.12.2016 CZK	Non Consolidated 01.01.2015 - 31.12.2015 CZK	Non Consolidated 01.01.2014 - 31.12.2014 CZK
TOTAL ASSETS	-	214,711,000	220,891,000
Receivables from subscribtion	-	-	0
Total fixed assets	-	120,660,000	94,817,000
Intangible fixed assets	-	760,000	1,113,000
Software	-	760,000	1,113,000
Tangible fixed assets	-	85,960,000	93,354,000
Lands	-	5,113,000	5,113,000
Buildings, halls and constructions	-	51,962,000	52,309,000
Machines, tools and equipment	-	8,653,000	9,056,000
Other tangible fixed assets	-	100,000	100,000
Tangible fixed assets under construction	-	20,105,000	26,648,000
Advance payments for tangible fixed assets	-	27,000	128,000
Long-term financial assets	_	33,940,000	350,000
Other financial assets	_	33,940,000	350,000
Current assets	_	92,914,000	124,879,000
Inventory	=	55,168,000	54,077,000
Materials	-	21,434,000	22,756,000
	-		
Work in progress and semi-finished products	-	20,359,000	20,684,000
Finished products	-	10,390,000	7,589,000
Goods	-	2,924,000	3,048,000
Advance payments for inventory	-	61,000	0
Long-term receivables	-	-	720,000
Trade receivables	-	-	720,000
Short-term receivables	-	23,137,000	23,331,000
Trade receivables	-	23,045,000	22,032,000
Other advance payments	-	87,000	208,000
Other receivables	-	5,000	1,091,000
Financial assets	-	14,609,000	46,751,000
Cash	-	46,000	53,000
Bank accounts	-	14,563,000	46,698,000
Accruals	-	1,137,000	1,195,000
Deferred expenses	-	1,137,000	1,228,000
Accrued revenues	-	-	-33,000
TOTAL LIABILITES & EQUITY	-	214,711,000	220,891,000
Equity	-	200,464,000	198,468,000
Registered capital (total)	-	76,000,000	76,000,000
Registered capital	-	76,000,000	76,000,000
Funds from profit	-	15,260,000	15,260,000
Legal reserve fund	-	15,200,000	15,200,000
Statutory and other funds	-	60,000	-
Profit (loss) of previous years	-	107,207,000	100,836,000
Retained earnings from previous years	-	107,207,000	100,836,000
Profit (loss) of current accounting period	-	1,997,000	6,372,000
Other sources	_	14,095,000	22,239,000
Long-term payables	_	3,645,000	3,675,000
Deferred tax payables	-	3,645,000	3,675,000
Short-term payables	-	10,450,000	18,564,000
	-		
Trade payables	-	7,608,000	12,219,000
Payables to companies with controlling influence	-	0.075.00	-3,000
Payables to employees	-	2,375,000	2,407,000
Payables to social security and health insurance	-	1,292,000	1,291,000
Due from state - tax payables and subsidies	-	-897,000	2,329,000
Short-term advance payments received	-	19,000	311,000
Other payables	-	53,000	10,000
Accruals	-	152,000	184,000
Accrued expenses	-	152,000	184,000

Key Financial Ratios

Financial Ratios

	01.01.2016	01.01.2015	01.01.2014
TOSR - Turnover of short-term receivables	53.69	74.78	67.24
TOSP - Turnover of short-term payables	29.20	33.78	53.50
InvTO - Inventory turnover	139.84	178.31	155.86
L1 - Cash ratio (liquidity)	-	1.40	2.52
L2 - Quickratio (liquidity)	-	3.61	3.81
L3 - Current ratio (liquidity)	8.42	8.89	6.73
ROI - Return on investments	8.84	4.64	6.31
ROE - Return on equity	4.21	1.00	3.21
ROA - Return on assets	3.95	0.93	2.88
CLia - Coverage of liabilities	6.10	6.64	10.15
FCLia - Fin. coverage of liabilities	147.40	70.66	62.66
CFA - Coverage of fixed assets	1.52	1.69	2.13
ROS - Return on sales	7.26	1.77	5.05
ROC - Return on costs	7.49	1.73	5.03
TOA - Turnover of assets	671.11	693.96	636.65
TOL - Turnover of liabilities	40.23	45.56	64.10
TOR - Turnover of receivables	54.04	74.78	69.32
ITO - Inventory turnover	139.84	178.31	155.86
CF - Coefficient of funding	0.94	0.93	0.90
DE - Debt equity	6.38	7.03	11.21
TD - Total debt	5.99	6.56	10.07
FL - Financial Leverage	1.07	1.07	1.11



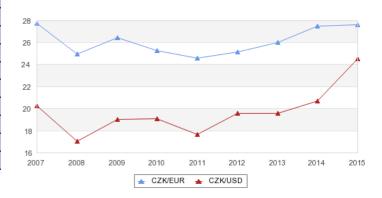
Growth Rates

	2016 vs 2015	2015 vs 2014
TOTAL ASSETS	3.80	-2.80
Total fixed assets	16.00	27.30
Current assets	-12.10	-25.60
Other assets - Accurals	9.10	-4.90
TOTAL LIABILITES & EQUITY	3.80	-2.80
Equity	4.40	1.00
Other sources	-5.20	-36.60
Other liabilities - Accurals	60.50	-17.40
Production	5.30	-10.50
Turnover/Earnings	5.00	-11.70
Costs	-3.20	-7.10
Operating profit (loss)	506.80	-77.20
Profit (loss) of the accounting period	5,497.10	1,712.50
Profit (loss) before tax	484.00	-78.00

Cash Flow

Other Information

Year	CZK/EUR	CZK/USD
2007	27.75	20.29
2008	24.96	17.07
2009	26.44	19.04
2010	25.29	19.10
2011	24.59	17.70
2012	25.14	19.58
2013	25.99	19.57
2014	27.51	20.71
2015	27.63	24.54



Comments

D&B Comments

Manufacture of measuring and regulation equipment, temperature readers, condensers.

Management has no further comments.

Investigation

Investigation result

Customer Service & Support

If you require further information about D&B, or have any questions regarding this report, please call D&B Customer Service on +420 274 000 601 or send an e-mail to custserv@bisnode.cz quoting your Subscriber Number.

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