

**JADRAN D.D., CRIKVENICA**  
**TEMPORARY UNAUDITED BUSINESS MANAGEMENT REPORT**  
**I – III / 2018.**

In the period from January to March 2018, Company Jadran d.d. achieved a total of 6.145 overnight stays which is 34,5% less overnight stays than in the same period of 2016. Considering that during the same period last year, almost 41% of the overnight stays refers to workers reconstructing the hotel Esplanade and excluding those overnight stays, in 2018 Jadran d.d. achieved 12.5% more commercial overnight stays than in the same period 2017.

The largest increase in number of overnight stays in 2018 were achieved by hotels Esplanade, Katarina and International.

In the period from January to March 2018, Company achieved 5% more total incomes, and 11% more expenses than in the same period in 2017. In the structure of income in 2018, 30% more income from accommodation was achieved than in the same period of 2017, 7% less income from food and beverages than in the same period in 2017 and 2% more other incomes were achieved compared to the same period in 2017.

In 2018, the food expense decreased by 16% compared to the same period of 2017, energy costs increased by 8% over the same period of 2017, while the cost of maintaining the facilities decreased by 60% over the same period of 2017, and cost of wages increased by 30% over the same period of 2017. From January to March 2018 amortization expense increased by 22% over the same period of 2017.

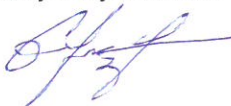
Financial incomes are 72% less than in the same period last year, while financial expenses are up by 50% over the same period in 2017.

The loss in the period from January to March 2018 is 14% higher than the loss achieved in the same period in 2017.

In Crikvenica, 27.04.2018.

Management Board Member

Marija Galjanić Sovar



Jadran  
dioničko društvo  
za hotelijerstvo i turizam  
Crikvenica

Management Board President

Pero Matic



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IBAN: HR4323400091110722690

SWIFT: PBZGHR2X

**ENCLOSURE 1**

Reporting period:

01.01.2018.

to

31.03.2018.

**Quarterly Financial Report TFI-POD**

Tax number (MB): 03145662

Registration number (MBS): 040000817

Personal identification number (OIB): 56994999963

Issuer: JADRAN D.D., CRIKVENICA

Postal code and location: 51260 CRIKVENICA

Street and number: Bana Jelačića 16

E-mail: uprava@jadran-crikvenica.hr

Internet address: www.jadran-crikvenica.hr

Code and city / municipality: 53 CRIKVENICA

Code and county: 8 PRIMORSKO-GORANSKA

Number of employees: 216  
(at the end of year)

Consolidated Report: NO

Business activity code: 5510

Entities in consolidation (according to IFRS)

Registered seat:

Tax number (MB):

Book-keeping office:

Contact person: Natali Ivančić Majetić  
(Name and surname of contact person)

Telephone: +385 (0)51 800 482

Telefaks: +385 (0)51 241 349

E-mail: financije@jadran-crikvenica.hr

Name and surname: Pero Matić  
(authorized representatives)**Documents to be published:**

1. Financial Statements (Balance Sheet, Income statement, Cash Flow Statement, Statement of Changes in Equity)
2. Management Commentary Statement with notes
3. Responsibility of the Management for the preparation of the financial statements



Jadran  
(seal) ničko društvo  
za hotelijerstvo i turizam  
Crikvenica

*(Signature)*  
(signature of authorized representative)

**Balance Sheet**  
as at 31 March 2018

Issuer: JADRAN D.D., CRIKVENICA

Item	AOP	Previous period	Current period
1	2	3	4
<b>A) RECEIVABLES FOR REGISTERED UNPAID CAPITAL</b>	<b>001</b>		
<b>B) NON CURRENT ASSETS (003+010+020+029+033)</b>	<b>002</b>	<b>606.675.945</b>	<b>632.077.883</b>
<b>I. INTANGIBLE ASSETS (004 do 009)</b>	<b>003</b>	<b>305.592</b>	<b>194.026</b>
1. Research & Development expenditure	<b>004</b>		
2. Patents, licences, royalties, trade marks, software&similar rights	<b>005</b>	296.207	194.026
3. Goodwill	<b>006</b>		
4. Prepayments for intangible assets	<b>007</b>		
5. Intangible assets under construction	<b>008</b>	9.385	0
6. Other intangible assets	<b>009</b>		
<b>II. PROPERTY, PLANT AND EQUIPMENT (011 do 019)</b>	<b>010</b>	<b>602.823.642</b>	<b>628.337.146</b>
1. Land	<b>011</b>	298.461.517	298.373.064
2. Property	<b>012</b>	265.376.335	299.769.885
3. Plants and equipment	<b>013</b>	15.660.239	28.300.142
4. Tools, plants&vehicles	<b>014</b>	287.849	241.981
5. Biological asset	<b>015</b>		
6. Prepayments for tangible assets	<b>016</b>		
7. Assets under construction	<b>017</b>	23.037.702	1.652.074
8. Other tangible assets	<b>018</b>		
9. Investments property	<b>019</b>		
<b>III. FINANCIAL ASSETS (021 do 028)</b>	<b>020</b>	<b>3.212.240</b>	<b>3.212.240</b>
1. Investments in subsidiaries	<b>021</b>		
2. Loans to subsidiaries	<b>022</b>		
3. Participating interests (stakes)	<b>023</b>		
4. Loans to participating interest	<b>024</b>		
5. Investments in securities	<b>025</b>		
6. Loans & deposits	<b>026</b>		
7. Other non-current financial assets	<b>027</b>	3.212.240	3.212.240
8. Investment accounted by equity method	<b>028</b>		
<b>IV. RECEIVABLES (030 do 032)</b>	<b>029</b>	<b>0</b>	<b>0</b>
1. Receivables from subsidiaries	<b>030</b>		
2. Receivables from credit sales	<b>031</b>		
3. Other receivables	<b>032</b>		
<b>V. DEFERRED TAX ASSETS</b>	<b>033</b>	<b>334.471</b>	<b>334.471</b>
<b>C) CURENT ASSETS (035+043+050+058)</b>	<b>034</b>	<b>6.153.235</b>	<b>7.158.031</b>
<b>I. INVENTORIES (036 do 042)</b>	<b>035</b>	<b>556.487</b>	<b>553.591</b>
1. Raw materials & consumables	<b>036</b>	544.668	539.791
2. Work in progress	<b>037</b>		
3. Products	<b>038</b>		
4. Merchandise	<b>039</b>	11.819	13.800
5. Prepayments for inventories	<b>040</b>		
6. Other available-for-sale assets	<b>041</b>		
7. Biological asset	<b>042</b>		
<b>II. RECEIVABLES (044 do 049)</b>	<b>043</b>	<b>2.700.243</b>	<b>4.043.442</b>
1. Receivables for trade debt of subsidiaries	<b>044</b>		
2. Trade receivables	<b>045</b>	2.367.275	2.246.070
3. Receivables for trade debts of participating entities	<b>046</b>		
4. Amounts receivable from employees	<b>047</b>	25.777	32.091
5. Receivables from government agencies	<b>048</b>	71.884	1.170.555
6. Other receivables	<b>049</b>	235.307	594.726
<b>III. FINANCIAL ASSETS (051 do 057)</b>	<b>050</b>	<b>0</b>	<b>0</b>
1. Investments in subsidiaries	<b>051</b>		
2. Loans to subsidiaries	<b>052</b>		
3. Participating interests (stakes)	<b>053</b>		
4. Loans to participating interest	<b>054</b>		
5. Investments in securities	<b>055</b>		
6. Loans & deposits	<b>056</b>	0	0
7. Other financial assets	<b>057</b>		
<b>IV. CASH AND CASH EQUIVALENTS</b>	<b>058</b>	<b>2.896.505</b>	<b>2.560.998</b>
<b>D) PREPAYMENTS AND ACCRUED INCOME</b>	<b>059</b>	<b>1.635.646</b>	<b>2.020.605</b>
<b>E) TOTAL ASSETS (001+002+034+059)</b>	<b>060</b>	<b>614.464.826</b>	<b>641.256.519</b>
<b>F) OFF-BALANCE SHEET ITEMS</b>	<b>061</b>		

<b>EQUITY AND LIABILITIES</b>			
<b>A) EQUITY (063+064+065+071+072+075+078)</b>	<b>062</b>	<b>519.738.813</b>	<b>514.335.781</b>
I. SHARE CAPITAL	063	491.316.690	491.316.690
II. CAPITAL RESERVES	064	25.401.322	25.401.322
III. RESERVES FROM PROFIT (066+067-068+069+070)	065	0	
1. Legal reserves	066		
2. Reserves for treasury shares	067		
3. Treasury shares and stakes (less)	068		
4. Statutory reserves	069		
5. Other reserves	070		
IV. REVALUATION RESERVES	071		
V. RETAINED EARNINGS (073-074)	072	11.586.151	7.355.501
1. Retained earnings	073	11.586.151	7.355.501
2. Loss brought forward	074		
VI. PROFIT OR LOSS FOR THE FINANCIAL YEAR (076-077)	075	8.565.350	9.737.732
1. Profit for the financial year	076		
2. Loss for the financial year	077	8.565.350	9.737.732
VII. MINORITY INTEREST	078		
<b>B) PROVISIONS (080 do 082)</b>	<b>079</b>	<b>839.413</b>	<b>885.032</b>
1. Provisions for redundancy costs	080	392.923	438.542
2. Provisions for tax obligations	081		
3. Other provisions	082	446.490	446.490
<b>C) NON-CURRENT LIABILITIES (084 do 092)</b>	<b>083</b>	<b>67.842.225</b>	<b>93.486.997</b>
1. Amounts payable to subsidiaries	084		
2. Liabilities for loans, deposits and other	085		
3. Liabilities towards banks and other financial institutions	086	58.379.411	84.935.656
4. Amounts payable for prepayment	087		
5. Trade payables	088		
6. Amounts payable for securities	089		
7. Liabilities toward participating interests	090		
8. Other non-current liabilities	091	9.462.814	8.551.341
9. Deferred tax	092		
<b>D) CURRENT LIABILITIES (094 do 105)</b>	<b>093</b>	<b>23.241.303</b>	<b>31.562.328</b>
1. Amounts payable to subsidiaries	094		
2. Liabilities for loans, deposits and other	095	448.000	500.946
3. Liabilities towards banks and other financial institutions	096	2.105.138	6.307.416
4. Amounts payable for prepayment	097	8.777.047	12.607.224
5. Trade payables	098	8.940.404	9.036.127
6. Amounts payable for securities	099		
7. Liabilities toward participating interests	100		
8. Amounts payable to employees	101	1.038.110	1.137.365
9. Liabilities for taxes and contributions	102	1.919.104	985.894
10. Dividend payables	103		
11. Liabilities directly associated with the assets classified as held for sale	104		
12. Other current liabilities	105	13.500	987.356
<b>E) ACCRUED CHARGES AND DEFERRED REVENUE</b>	<b>106</b>	<b>2.803.072</b>	<b>986.381</b>
<b>F) TOTAL EQUITY AND LIABILITIES (062+079+083+093+106)</b>	<b>107</b>	<b>614.464.826</b>	<b>641.256.519</b>
<b>G) OFF-BALANCE SHEET ITEMS</b>	<b>108</b>		
<b>ANNEX TO THE BALANCE SHEET (to be filled in by entrepreneur submitting consolidated financial report)</b>			
<b>A) CAPITAL AND RESERVES</b>			
1. Attributable to equity holders of the parent company's capital	109		
2. Attributable to minority interest	110		

Note 1.: APPENDIX TO THE BALANCE SHEET (to be filled in by entities who submitting consolidated financial statements).

**INCOME STATEMENT**  
for the period 01 January 2018 to 31 March 2018

Issuer: JADRAN D.D., CRIKVENICA

Item	AOP	Previous period		Current period	
		Cumulative	Quarter	Cumulative	Quarter
1	2	3	4	5	6
<b>I. OPERATING INCOME (112+113)</b>	<b>111</b>	<b>2.915.081</b>	<b>2.915.081</b>	<b>3.065.858</b>	<b>3.065.858</b>
1. Sales revenue	112	2.079.127	2.079.127	2.261.160	2.261.160
2. Other operating income	113	835.954	835.954	804.698	804.698
<b>II. OPERATING EXPENSES (115+116+120+124+125+126+129+130)</b>	<b>114</b>	<b>11.060.978</b>	<b>11.060.978</b>	<b>12.150.461</b>	<b>12.150.461</b>
1. Changes in inventories of finished products and work in progress	115				
2. Raw material and consumables used (117 do 119)	116	4.401.502	4.401.502	3.637.461	3.637.461
a) Cost of raw materials & consumables	117	1.597.794	1.597.794	1.530.057	1.530.057
b) Cost of goods sold	118	3.082	3.082	1.371	1.371
c) Other costs	119	2.800.626	2.800.626	2.106.033	2.106.033
3. Staff costs (121 do 123)	120	3.559.330	3.559.330	4.687.038	4.687.038
a) Net salaries	121	2.269.406	2.269.406	2.886.331	2.886.331
b) Employee income tax and contributions	122	804.715	804.715	1.176.707	1.176.707
c) Employer's contributions	123	485.209	485.209	624.000	624.000
4. Depreciation and amortisation expense	124	2.171.083	2.171.083	2.655.901	2.655.901
5. Other costs	125	893.230	893.230	1.170.061	1.170.061
6. Impairment losses (127+128)	126	0	0	0	0
a) non-current assets (except financial assets)	127				
b) current assets (except financial assets)	128				
7. Provisions	129	0	0	0	0
8. Other operating expenses	130	35.833	35.833	0	0
<b>III. FINANCIAL INCOME (132 do 136)</b>	<b>131</b>	<b>20.827</b>	<b>20.827</b>	<b>5.806</b>	<b>5.806</b>
1. Interest, foreign exchange gains, dividends and other income from related parties	132				
2. Interest, foreign exchange gains, dividends and other income from non-related and other entities	133	20.827	20.827	5.806	5.806
3. Income from associates and ownership interests	134				
4. Unrealized gains	135				
5. Other financial income	136				
<b>IV. FINANCIAL EXPENSES (138 do 141)</b>	<b>137</b>	<b>440.280</b>	<b>440.280</b>	<b>658.935</b>	<b>658.935</b>
1. Interest, foreign exchange losses and other expenses with related parties	138				
2. Interest, foreign exchange differences and other expenses with non-related and other entities	139	440.280	440.280	658.935	658.935
3. Unrealized losses	140				
4. Other financial expenses	141				
<b>V. SHARE OF INCOME OF ASSOCIATES</b>	<b>142</b>				
<b>VI. SHARE OF LOSS OF ASSOCIATES</b>	<b>143</b>				
<b>VII. EXTRAORDINARY - OTHER INCOME</b>	<b>144</b>				
<b>VIII. EXTRAORDINARY - OTHER EXPENSES</b>	<b>145</b>				
<b>IX. TOTAL INCOME (111+131+142 + 144)</b>	<b>146</b>	<b>2.935.908</b>	<b>2.935.908</b>	<b>3.071.664</b>	<b>3.071.664</b>
<b>X. TOTAL EXPENSES (114+137+143 + 145)</b>	<b>147</b>	<b>11.501.258</b>	<b>11.501.258</b>	<b>12.809.396</b>	<b>12.809.396</b>
<b>XI. PROFIT OR LOSS BEFORE TAX (146-147)</b>	<b>148</b>	<b>8.565.350</b>	<b>8.565.350</b>	<b>9.737.732</b>	<b>9.737.732</b>
1. Profit before tax (146-147)	149				
2. Loss before tax (147-146)	150	8.565.350	8.565.350	9.737.732	9.737.732
<b>XII. INCOME TAX EXPENSE</b>	<b>151</b>				
<b>XIII. PROFIT OR LOSS FOR THE PERIOD (148-151)</b>	<b>152</b>	<b>8.565.350</b>	<b>8.565.350</b>	<b>9.737.732</b>	<b>9.737.732</b>
1. Profit for the period (149-151)	153				
2. Loss for the period (151-148)	154	8.565.350	8.565.350	9.737.732	9.737.732
<b>ANNEX TO THE PROFIT AND LOSS ACCOUNT (to be filled in by entities submitting consolidated financial statements)</b>					
<b>XIV. PROFIT OR LOSS FOR THE PERIOD</b>					
1. Attributable to owners of the company	155				
2. Attributable to non-controlling interests	156				
<b>STATEMENTS OF COMPREHENSIVE INCOME (to be filled by entities who work in compliance with IFRS)</b>					
<b>I. PROFIT OR LOSS FOR THE PERIOD (= 152)</b>	<b>157</b>	<b>-8.565.350</b>	<b>-8.565.350</b>	<b>-9.737.732</b>	<b>-9.737.732</b>
<b>II. OTHER COMPREHENSIVE INCOME /LOSS BEFORE TAX (159 do 165)</b>	<b>158</b>				
1. Exchange differences arising from foreign operations	159				
2. Revaluation of non-current assets and intangible assets	160				
3. Gains or loss available for sale investments	161				
4. Gains or loss on net movement on cash flow hedges	162				
5. Gains or loss on net investments hedge	163				
6. Share of the other comprehensive income/loss of associates	164				
7. Actuarial gain / loss on post employment benefit obligations	165				
<b>III. TAX ON OTHER COMPREHENSIVE INCOME OF THE PERIOD</b>	<b>166</b>				
<b>IV. NET OTHER COMPREHENSIVE INCOME OR LOSS FOR THE YEAR (158-166)</b>	<b>167</b>				
<b>V. TOTAL COMPREHENSIVE INCOME/LOSS FOR THE PERIOD (157+167)</b>	<b>168</b>	<b>-8.565.350</b>	<b>-8.565.350</b>	<b>-9.737.732</b>	<b>-9.737.732</b>
<b>APPENDIX Statement of Comprehensive Income (to be filled in by entities submitting consolidated financial statements)</b>					
<b>VI. TOTAL COMPREHENSIVE INCOME/LOSS FOR THE PERIOD</b>					
1. Attributable to owners of the company	169				
2. Attributable to non-controlling interests	170				

**CASH FLOW STATEMENT - Indirect method**  
in the period 01 January 2018 to 31 March 2018

Issuer: JADRAN D.D., CRIKVENICA

Item	AOP	Previous period	Current period
1	2	3	4
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
1. Profit before tax	001	-4.230.650	-9.737.732
2. Depreciation and amortisation	002	9.556.717	2.655.901
3. Increase in liabilities	003	2.299.796	6.655.632
4. Decrease in receivables	004		755.081
5. Decrease in inventories	005		
6. Other increase in cash flow	006	45.619	189.412
<b>I. Total increase in operating cash flow (001 do 006)</b>	<b>007</b>	<b>7.671.482</b>	<b>518.294</b>
1. Decrease in liabilities	008		
2. Increase in receivables	009	226.872	0
3. Increase in inventories	010	104.347	91.924
4. Other decrease in cash flow	011	1.043.536	320.720
<b>II. Total decrease in operating cash flow (008 do 011)</b>	<b>012</b>	<b>1.374.755</b>	<b>412.644</b>
<b>A1) NET INCREASE IN OPERATING CASH FLOW (007-012)</b>	<b>013</b>	<b>6.296.727</b>	<b>105.650</b>
<b>A2) NET DECREASE IN OPERATING CASH FLOW (012-007)</b>	<b>014</b>		
<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>			
1. Proceeds from sale of property, plant and equipment	015		
2. Net disposal of financial assets	016		
3. Interest received	017	35.578	615
4. Dividend received	018		
5. Other cash from investing activities	019	1.209.246	0
<b>III. Total cash flow from investing activities (015 do 019)</b>	<b>020</b>	<b>1.244.824</b>	<b>615</b>
1. Purchase of property, plant and equipment and intangible assets	021	52.443.803	2.051.573
2. Purchase of financial instruments	022		
3. Other cash flow used in investing activities	023		0
<b>IV. Total cash flow from investing activities (021 do 023)</b>	<b>024</b>	<b>52.443.803</b>	<b>2.051.573</b>
<b>B1) NET INCREASE IN CASH FLOW FROM INVESTING ACTIVITIES (020-024)</b>	<b>025</b>		
<b>B2) NET DECREASE IN CASH FLOW FROM INVESTING ACTIVITIES (024-020)</b>	<b>026</b>	<b>51.198.979</b>	<b>2.050.958</b>
<b>CASH FLOW FROM FINANCIAL ACTIVITIES</b>			
1. Proceeds from issuance of financial instruments	027		
2. Proceeds from loans	028	41.927.630	1.853.836
3. Other cash flow from financial activities	029	1.716.399	0
<b>V. Total cash flow from financial activities (027 do 029)</b>	<b>030</b>	<b>43.644.029</b>	<b>1.853.836</b>
1. Repayment of interest-bearing borrowings	031		
2. Dividend paid	032		
3. Repayment of finance lease	033		
4. Repurchase of treasury shares	034		
5. Other cash flow used in financial activities	035		
<b>VI. Total cash flow used in financial activities (031 do 035)</b>	<b>036</b>		
<b>C1) NET INCREASE IN CASH FLOW FROM FINANCIAL ACTIVITIES (030-036)</b>	<b>037</b>	<b>43.644.029</b>	<b>1.853.836</b>
<b>C2) NET DECREASE IN CASH FLOW FROM FINANCIAL ACTIVITIES (036-030)</b>	<b>038</b>		
Total increase in cash flow (013 – 014 + 025 – 026 + 037 – 038)	039		0
Total decrease in cash flow (014 – 013 + 026 – 025 + 038 – 037)	040	1.258.223	91.472
Cash and cash equivalents at the beginning of the period	041	3.910.692	2.652.470
Increase in cash and cash equivalents	042		
Decrease in cash and cash equivalents	043	1.258.223	91.472
Cash and cash equivalents at the end of the period	044	2.652.469	2.560.998

**STATEMENT OF CHANGES IN EQUITY**  
for the period from **1.1.2018** to **31.3.2018**

Item	AOP	Previous period	Current period
1	2	3	4
1. Share capital			
2. Capital reserves	001	491.316.690	491.316.690
3. Reserves from profit	002	25.401.322	25.401.322
4. Retained earnings	003		
5. Profit or loss for the period	004	11.586.151	7.355.501
6. Revaluation of property, plant and equipment	005	-8.565.350	-9.737.732
7. Revaluation of intangible assets	006		
8. Revaluation of financial assets available for sale	007		
9. Other revaluations	008		
<b>10. Total capital and reserves (AOP 001 do 009)</b>	<b>009</b>		
11. Foreign exchange differences from investments in foreign operations	010	519.738.813	514.335.781
12. Current and deferred taxes	011		0
13. Cash flow hedge	012		
14. Changes in accounting policies	013		
15. Prior year adjustment	014		
16. Other changes in equity	015		
<b>17. Total increase/decrease in equity (AOP 011 do 016)</b>	<b>016</b>		
	<b>017</b>	<b>0</b>	<b>0</b>
17 a. Parent company share in subsidiary	018	0	0
17 b. Minority interest	019		

Items that decrease equity have negative sign  
Items from 001 to 009 are state of balance sheet date

**Notes to the Financial Statements**

Other notes to the financial statements are disclosed within the Management report.



Pursuant to the provisions of the Capital Market Act, Article 407, Paragraph 2, and Article 410, Paragraph 2, the Company Management Board makes the following statement:

### STATEMENT OF RESPONSIBILITIES OF THE COMPANY MANAGEMENT BOARD

According to our best knowledge, the quarterly financial report of company Jadran d.d., as of 31.03.2018. is composed in accordance with the Accounting Law, with the application of International Financial Reporting Standards.

The report provides a true account of the Company's assets and liabilities, profit and losses, financial position and operation of the Company.

In Crikvenica, 27.04.2018.

Management Board President

Pero Matić



Management Board Member

Marija Galjanić Sovar



Jadran  
dioničko društvo  
za hotelijerstvo i turizam  
Crikvenica

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Temeljni kapital iznosi 491.316.690,00 kn uplaćen u cijelosti podijeljen na 49.131.669 redovnih dionica nominalnog iznosa 10,00 kuna svaka. Društvo je upisano u Sudski registar Trgovačkog suda u Rijeci pri Trgovačkom sudu u Rijeci pod MBS: 040000817. Predsjednik Uprave: mr. sc. Pero Matić, Članica Uprave: Marija Galjanić Sovar, dipl. oec. Predsjednik Nadzornog odbora: Ivo Bašić, dipl. oec.