

Profit and loss account

made for the period

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(entity stamp)

(multiple-step variant)

calculation unit:

Line	Specification	Data for the year	
A	Net revenues from sales of products, goods and materials, including:		
	- from related entities		
I	Net revenues from sales of products		
II	Net revenues from sales of goods and materials		
B	Costs of sales of products, goods and materials, including:		
	- from related parties		
I	Production costs of sold products		
II	Value of sold goods and materials		
C	Gross profit (loss) from sales (A-B)		
D	Selling costs		
E	Overheads		
F	Profit (loss) from sales (C-D-E)		
G	Other operating revenues		
I	Profit from the disposal of non-financial fixed assets		
II	Grants		
III	Revaluation of non-financial assets		
IV	Other operating revenue		
H	Other operating costs		
I	Loss from the disposal of non-financial fixed assets		
II	Revaluation of non-financial assets		
III	Other operating costs		
I	Profit (loss) from operating activity (F+G-H)		
J	Financial revenues		
I	Dividends and shares in profits, including:		
	a) from related entities, including:		
	- in which the entity has equity exposure		
	b) from other entities, including:		
	- in which the entity has equity exposure		
II	Interest, including:		
	- from related parties		
III	Profit on the disposal of financial assets, including:		
	- in related entities		
IV	Revaluation of financial assets		
V	Other		
K	Financial expenses		
I	Interest, including:		
	- from related entities		
II	Loss on the disposal of financial assets, including:		
	- in related entities		
III	Revaluation of financial assets		
IV	Other		
L	Gross profit (loss) (I+J-K)		
M	Income tax		
N	Other mandatory decrease of profit (increase of loss)		
O	Net profit/loss (L-M-N)		

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(Date and signature of the person entrusted with keeping the books of account)

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(Date and signature of the head of the unit, and if the unit is managed by a multi-person body, all members of this body)