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(entity stamp)

Profit and loss account

made for the period

(comparative variant)

calculation unit:

Line	Specification	Data for the year	
A.	Net revenues from sales and equated with them:		
I.	Net revenue from sales		
II.	Change in the status of products (increase - positive value, decrease - negative value)		
III.	The cost of manufacturing products for the individual's needs		
B.	Operating expenses		
I.	Depreciation		
II.	Consumption of materials and energy		
III.	Outsourced services		
IV.	Remunerations		
V.	Social insurance and other benefits, including:		
	- pension		
VI.	Other expenses, including:		
	- value of sold goods and materials		
C.	Profit (loss) from sales (A-B)		
D.	Other operating revenues, including:		
	- revaluation of non-financial assets		
E.	Other operating expenses, including:		
	- revaluation of non-financial assets		
F.	Financial revenues, including:		
I.	Dividends and shares in profits from entities in which the entity has equity exposure, including:		
	- from related entities in which the entity has equity exposure		
II.	Interest, including:		
	- from related entities		
III.	Profit on the disposal of financial assets, including:		
	- in related entities		
IV.	Revaluation of financial assets		
G.	Financial expenses, including:		
I.	Interest, including:		
	- from related entities		
II.	Loss on the disposal of financial assets, including:		
	- in related entities		
III.	Revaluation of financial assets		
H.	Gross profit (loss) (C+D-E+F-G)		
I.	Income tax		
J.	Net profit (loss) (H-I)		

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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)