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(entity stamp)

Profit and loss account

made for the period

(multiple-step variant)

calculation unit:

Line	Specification	Data for the year	
A.	Net revenue from sales of products, goods and materials		
B.	Costs of sales of products, goods and materials		
C.	Selling costs		
D.	Overheads		
E.	Profit (loss) from sales (A-B-C-D)		
F.	Other operating revenues, including:		
	– revaluation of non-financial assets		
G.	Other operating costs, including:		
	– revaluation of non-financial assets		
H.	Financial revenues, including:		
I.	Dividends and shares in profits from entities in which the entity has equity exposure, including:		
	– from other 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		
I.	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		
J.	Gross profit (loss) (E+F-G+H-I)		
K.	Income tax		
L.	Net profit (loss) (J-K)		

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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)