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(entity stamp)

BALANCE SHEET
made on

calculation unit:

ASSETS		state as of		LIABILITIES		state as of	
A	Fixed assets			A	Equity		
I	Intangible assets			I	Authorized fund		
II	Tangible fixed assets			II	Other funds		
III	Long-term receivables			III	Profit/loss from previous years		
IV	Long-term investments			IV	Net profit/loss		
V	Long-term accruals						
B	Current assets			B	Liabilities and provisions for liabilities		
I	Reserves			I	Provisions for liabilities		
II	Short-term receivables			II	Long-term liabilities		
III	Short-term investments			III	Short-term liabilities		
IV	Short-term accruals			IV	Accruals		
C	Due payments to the statutory fund						
Total ASSETS (total item A and B and C)				Total LIABILITIES (total item A and B)			

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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)