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(entity stamp)

PROFIT AND LOSS ACCOUNT

made for the period

calculation unit

Line	Specification	Data for the year	
A.	Revenues from statutory activities		
I.	Revenues from unpaid public benefit activity		
II.	Revenues from paid public benefit activity		
III.	Revenues from statutory activities		
B.	Statutory activity costs		
I.	Costs of unpaid public benefit activity		
II.	Costs of paid public benefit activity		
III.	Other statutory activity costs		
C.	Profit (loss) from statutory activity (A - B)		
D.	Revenues from business activities		
E.	Costs of business activity		
F.	Profit (loss) from business activity (D - E)		
G.	Overheads		
H.	Profit (loss) from operating activity (C + F - G)		
I.	Other operating revenues		
J.	Other operating costs		
K.	Financial revenues		
L.	Financial expenses		
M.	Gross profit (loss) (H + I - J + K - L)		
N.	Income tax		
O.	Net profit (loss) (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)