

Profit and loss account

made for the period

(comparative variant)

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(entity stamp)

calculation unit:

Line	Specification	Data for the year	
A	Net revenues from sales and equated with them, included:		
	- from related entities		
I	Net revenues from sales of products		
II	Change in the status of products (increase - positive value, decrease - negative value)		
III	The cost of producing products for the individual's needs		
IV	Net revenues from sales of goods		
B	Operating expenses		
I	Depreciation		
II	Consumption of materials and energy		
III	Outsourced services		
IV	Taxes and charges, including:		
	- excise duty		
V	Remunerations		
VI	Social insurance and other benefits, including:		
	- pension		
VII	Other operating expenses		
VIII	Value of sold goods		
C	Gross profit (loss) from sales (A-B)		
D	Other operating revenues		
I	Profit from the disposal of non-financial fixed assets		
II	Grants		
III	Revaluation of non-financial assets		
IV	Other operating revenues		
E	Other operating costs		
I	Loss from the disposal of non-financial fixed assets		
II	Revaluation of non-financial assets		
III	Other operating costs		
F	Profit (loss) from operating activity (C+D-E)		
G	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 entities		
III	Profit on the disposal of financial assets, including:		
	- in related entities		
IV	Revaluation of financial assets		
V	Other		
H	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		
I	Gross profit (loss) (F+G-H)		
J	Income tax		
K	Other mandatory decrease of profit (increase of loss)		
L	Net profit (loss) (I-J-K)		

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

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