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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 basic operating activity and equated with them, including:		
	- change in the status of products (increase - positive value, decrease - negative value)		
B.	Basic operating expenses		
I.	Depreciation		
II.	Consumption of materials and energy		
III.	Remuneration, social insurance and other benefits		
IV.	Other expenses		
C.	Other revenues and profits, including:		
	- revaluation of assets		
D.	Other expenses and losses, including:		
	- revaluation of assets		
E.	Income tax		
F.	Net profit / loss (A-B+C-D-E)		

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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)