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(entity stamp)

## Profit and loss account

made for the period .....

(comparative variant)

calculation unit: .....

Line	Specification	Data for the year	
<b>A.</b>	<b>Net revenues from sales and equated with them:</b>		
I.	Net revenue from sales		
II.	Change in the status of products (increase - positive value, decrease - negative value)		
III.	The cost of manufacturing products for the individual's needs		
<b>B.</b>	<b>Operating expenses</b>		
I.	Depreciation		
II.	Consumption of materials and energy		
III.	Outsourced services		
IV.	Remunerations		
V.	Social insurance and other benefits, including:		
	- pension		
VI.	Other expenses, including:		
	- value of sold goods		
<b>C.</b>	<b>Profit (loss) from sales (A-B)</b>		
<b>D.</b>	<b>Other operating revenues, including:</b>		
	- revaluation of non-financial assets		
<b>E.</b>	<b>Other operating expenses, including:</b>		
	- revaluation of non-financial assets		
<b>F.</b>	<b>Financial revenues, including:</b>		
I.	Dividends and shares in profits from entities in which the entity has equity exposure, including:		
	- from related 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		
<b>G.</b>	<b>Financial expenses, including:</b>		
I.	Interest, including:		
	- from related entities		
II.	Loss on the disposal of financial assets, including:		
	- in related entities		
III.	Revaluation of financial assets		
<b>H.</b>	<b>Gross profit (loss) (C+D-E+F-G)</b>		
<b>I.</b>	<b>Income tax</b>		
<b>J.</b>	<b>Net profit (loss) (H-I)</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)