

**FORMAT OF INCOME STATEMENT (tabular form)**

Expenses (excluding taxes)	Financial Year N	Financial Year N-1
<b>Operating expenses (1):</b>		
Purchases of goods for resale (a)	0	0
Changes in inventory (b)	0	0
Purchases of raw materials and other consumables (a)	0	0
Changes in inventory (b)	0	0
*Other purchases and external charges	0	0
Taxes, duties and similar payments	0	0
Salaries and wages	0	0
Contributions to social security and other social expenses	0	0
Depreciation, amortization, impairment and provisions:		
Depreciation and amortization expenses of fixed tangible and intangible assets (f)	0	0
Impairment losses of intangible and tangible assets	0	0
Impairment losses of current assets	0	0
Increase in provisions for operating liabilities and expenses	0	0
Other expenses	0	0
<b>TOTAL I</b>	<b>0</b>	<b>0</b>
<b>Share of loss from joint ventures (II):</b>	<b>0</b>	<b>0</b>
<b>Financial expenses:</b>		
Amortization, impairment and provisions	0	0
Interests and similar expenses (2)	0	0
Foreign exchange losses	0	0
Losses from sales of marketable securities	0	0
<b>TOTAL III</b>	<b>0</b>	<b>0</b>
<b>Exceptional expenses:</b>		
Operating transactions	0	0
Capital transactions	0	0
Depreciation and amortization expenses, impairment losses and increase in provisions	0	0
<b>TOTAL (IV)</b>	<b>0</b>	<b>0</b>
<b>Employee profit-sharing (V)</b>	<b>0</b>	<b>0</b>
<b>Income taxes (VI)</b>	<b>0</b>	<b>0</b>
<b>Total expenses (I+II+III+IV+V+VI)</b>	<b>0</b>	<b>0</b>
Credit balance = <b>profit (3)</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>	<b>0</b>	<b>0</b>
* Including:		
- equipment lease payments;		
- real estate lease payments.		
(1) Of which expenses relating to prior years. The consequences of corrections of significant errors, calculated after tax, are presented on a separate line, except in the case of correction of an entry that has been directly recorded in owners' equity.		
(2) Of which interest expenses relating to affiliated entities		
(3) Including an exceptional loss before tax of		

(a) Including customs duties.

(b) Beginning inventory minus ending inventory: decrease in inventory shown in brackets or preceded by (-).

(c) Including any amortization of deferred expenses.

**FORMAT OF INCOME STATEMENT (tabular form)**

Revenues (excluding taxes)	Financial Year N	Financial Year N-1
<b>Operating income (1):</b>		
Sales of goods for resale	0	0
Sales of goods and services (a)	0	0
<b>Subtotal A - Net sales</b>	<b>0</b>	<b>0</b>
<i>of which export sales:</i>	0	0
Changes in inventory of finished goods and work in progress (b)	0	0
Own work capitalized	0	0
Operating grants	0	0
Reversal of depreciation, amortization, impairment losses, provisions and transfer of expenses	0	0
Other income	0	0
<b>Subtotal B</b>	<b>0</b>	<b>0</b>
<b>Total I (A+B)</b>	<b>0</b>	<b>0</b>
<b>Share of profit from joint ventures (II):</b>	<b>0</b>	<b>0</b>
<b>Financial income :</b>		
From equity interests (2)	0	0
From other securities and long-term receivables (2)	0	0
Other interest and similar income (2)	0	0
Reversal of provisions, impairment losses and transfer of expenses	0	0
Foreign exchange gains	0	0
Net income from sales of marketable securities	0	0
<b>Total III</b>	<b>0</b>	<b>0</b>
<b>Exceptional income:</b>		
Operating transactions	0	0
Capital transactions	0	0
Reversal of provisions, impairment losses and transfer of expenses	0	0
<b>TOTAL IV</b>	<b>0</b>	<b>0</b>
<b>Total income (I+II+III+IV)</b>	<b>0</b>	<b>0</b>
Debit balance = loss (3)	0	0
<b>GRAND TOTAL</b>	<b>0</b>	<b>0</b>
(1) Of which income relating to prior years. The consequences of corrections of significant errors, calculated after tax, are presented on a separate line, except in the case of correction of an entry that has been directly recorded in owners' equity.		
(2) Of which income related to affiliated entities		
(3) Taking into account an exceptional profit before tax of		

(a) To be indicated, if necessary, on separate lines.

(b) Ending inventory minus beginning inventory: decrease in inventory shown in brackets or preceded by (-).



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