

FORMAT OF INCOME STATEMENT

(Revenues and expenses excluding taxes)

	Financial Year N	Financial Year N-1
Operating income :		
Sales of goods for resale	0	0
Sales of goods and services (a)	0	0
Net sales	0	0
Changes in inventory of finished goods and work in progress	0	0
Own work capitalized	0	0
Grants	0	0
Reversal of depreciation, amortization, impairment losses and provisions	0	0
Other income	0	0
Total operating income (I)	0	0
Operating expenses :		
Purchases of goods for resale	0	0
Changes in inventory	0	0
Purchases of raw materials and other consumables	0	0
Changes in inventory	0	0
Other purchases and external expenses ⁽¹⁾	0	0
Taxes, duties and similar payments	0	0
Salaries	0	0
Contributions to social security and other social expenses	0	0
Depreciation, amortization and impairment :		
Depreciation and amortization expenses of fixed tangible and intangible assets	0	0
Impairment losses of intangible and tangible assets	0	0
Impairment losses of current assets	0	0
Increase in provisions	0	0
Book values of intangible and tangible fixed assets sold	0	0
Other expenses	0	0
Total operating expenses (II)	0	0
(1) Including :		
- Equipment lease payments	0	0
- Real estate lease payments	0	0

1. OPERATING PROFIT OR LOSS (I-II)	0	0
Share of profit or loss from joint ventures :		
Profit allocated or loss transferred (III)	0	0
Loss incurred or profit transferred (IV)	0	0
Financial income :		
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 impairment losses and provisions	0	0
Foreign exchange gains	0	0
Income from sales of financial fixed assets	0	0
Net income from sales of marketable securities and cash instruments	0	0
Total financial income (V)	0	0
Financial expenses :		
Amortization, impairment and provisions	0	0
Interests and similar expenses ⁽³⁾	0	0
Foreign exchange losses	0	0
Book value of financial fixed assets sold	0	0
Losses from sales of marketable securities and cash instruments	0	0
Total financial expenses (VI)	0	0
2. FINANCIAL PROFIT OR LOSS (V-VI)	0	0
3. PRE-TAX PROFIT OR LOSS BEFORE EXCEPTIONAL ITEMS (I-II+III-IV+V-VI)	0	0
Exceptional income (VII)	0	0
Exceptional expenses (VIII)	0	0
4. EXCEPTIONAL PROFIT OR LOSS (VII-VIII)	0	0
Employee profit-sharing (IX)	0	0
Income taxes (X)	0	0
Total Total income (I+III+V+VII)	0	0
Total Total expenses (II+IV+VI+VIII+IX+X)	0	0
PROFIT OR LOSS	0	0
(2) Of which income related to affiliated entities		
(3) Of which interest expenses related to affiliated entities		



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