


Profit (loss) statement

 Direktorė
 dr. Kristina Gaučė




Gaučė ir Ko, UAB

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Information is provided 1 (units) EUR

TITLE	NOTE NR.	FINANCIAL PERIOD FROM 2018-01-01 TO 2018-12-31	FINANCIAL PERIOD FROM 2017-01-01 TO 2017-12-31
1. Sales		39 193	859
2. Prime cost of sales		2 646	0
3. Change in fair value of biological assets		0	0
4. GROSS PROFIT (LOSS)		36 547	859
5. Selling expenses		2 362	139
6. General and administrative expenses		30 060	545
7. Results of other activities		0	0
8. Income from investments in shares of parent companies, subsidiaries and associates		0	0
9. Income from other long-term investments and loans		0	0
10. Other interest and similar income		0	0
11. Impairment of financial assets and short-term investments		0	0
12. Interest and other similar expenses		4	0
13. PROFIT (LOSS) BEFORE TAX		4 121	176
14. Income tax		219	16
15. NET PROFIT (LOSS)		3 902	160

Director

(job title)

Senior accountant

(job title)

(signature)

(signature)

Dr Kristina Gaučė

(name, surname)

Erika Viskontaitė

(name, surname)