Profit (loss) statement

Direktorė UAB dr. Kristina Gauce "Gauce

UNOFFICIAL TRANSLATION

Gaučė ir Ko, UAB

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Company VAT code	LT100011197618
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Information is provided 1 (units) EUR

TITLE	NOTE NR.	FINANCIAL PERIOD FROM 2020-01-01 TO 2020-12-31	FINANCIAL PERIOD FROM 2019-01-01 TO 2019-12-31
1. Sales		101 517	128 666
2. Prime cost of sales		20 831	8 919
3. Change in fair value of biological assets		0	0
4. GROSS PROFIT (LOSS)		80 686	119 746
5. Selling expenses		489	2 235
6. General and administrative expenses		78 956	88 346
7. Results of other activities		-100	0
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		223	0
13. PROFIT (LOSS) BEFORE TAX		917	29 165
14. Income tax		0	1 501
15. NET PROFIT (LOSS)		917	27 664

Director		Dr Kristina Gaučė
(job title)	(signature)	(name, surname)
Senior		Erika Viskontaitė
accountant		
(job title)	(signature)	(name, surname)