

20.	Total decrease by accounts in the previous year (ordinal numbers 7 + 12 + 14 + 15 + 16 + 18)	4012	40	406	408	410	4134	4161	4192	4221	4246	42	4298	xxx	xxx	4331
			37	1	5	9						71				
21.	Closing balance or balance as at 31 December of the previous year (ordinal numbers 4 + 19 - 20)	4013	40	406	408	411	4135	4162	4193	4222	4247	42	4299	4317		4332
			38	2	6	0						72				
22.	Opening balance or balance as at 1 January of the current year	4014	40	406	408	411	4136	4163	4194	4223	4248	42	4300	4318		4333
			39	3	7	1						73				
23.	Correction of material errors and changes in accounting policies – increase in item	4015	40	406	408	411	4137	4164	4195	4224	4249	42	4301	xxx	xxx	4334
			40	4	8	2						74				
24.	Correction of material errors and changes in accounting policies - decrease in item	4016	40	406	408	411	4138	4165	4196	4225	4250	42	4302	xxx	xxx	4335
			41	5	9	3						75				
25.	Corrected opening balance or balance as at 1 January of the current year (ordinal numbers 22 + 23 - 24)	4017	40	406	409	411	4139	4166	4197	4226	4251	42	4303	4319		4336
			42	6	0	4						76				
26.	Issue of shares	4018	xx	xxx	409	xxx	xxx	xxx	4198	xxx	xxx	xx	xxx	xxx	xxx	xxx
			x	7	1							x				
27.	Increase in revaluation reserves and unrealised profit from components of other comprehensive income	xxx	xx	xxx	xxx	xxx	4140	xxx	4199	xxx	xxx	xx	xxx	xxx	xxx	xxx
			x									x				
28.	Decrease in revaluation reserve	xxx	xx	xxx	xxx	xxx	4141	xxx	4200	xxx	xxx	xx	xxx	xxx	xxx	xxx
			x									x				
29.	Unrealised losses from components of other comprehensive income	xxx	xx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	42	4304	xxx	xxx	xxx
			x									77				
30.	Net profit for the period	4019	40	xxx	xxx	411	xxx	4167	4201	xxx	xxx	xx	xxx	xxx	xxx	xxx
			43			5						x				
31.	Net loss for the period	xxx	xx	xxx	xxx	xxx	xxx	xxx	xxx	4227	xxx	xx	xxx	4305	xxx	4337
			x									x				
32.	Acquisition of own shares (decrease in capital through increase in deductible items)	xxx	xx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4252	xx	xxx	4306	xxx	xxx
			x									x				
33.	Sale/alienation of own shares (increase in capital through decrease in deductible items)	xxx	xx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4253	xx	xxx	4307	xxx	xxx
			x									x				

34.	Transfer from one to another form of capital – item increase	4020	4044	4068	4092	4116	4142	4168	4202	4228	4254	4278	4308	XXX	XXX	4338
35.	Transfer from one to another form of capital – item decrease	4021	4045	4069	4093	4117	4143	4169	4203	4229	4255	4279	4309	XXX	XXX	4339
36.	Decrease in capital due to payment of dividends	XXX	XX	XXX	XXX	XXX	XXX	4170	4204	XXX	XXX	XX	XXX	XXX	XXX	XXX
37.	Decrease in capital due to liabilities toward employees	XXX	XX	XXX	XXX	XXX	XXX	4171	4205	XXX	XXX	XX	XXX	XXX	XXX	XXX
38.	Other increase in items	4022	4046	4070	4094	4118	4144	4172	4206	4230	4256	4280	4310	XXX	XXX	4340
39.	Other decrease in items	4023	4047	4071	4095	4119	4145	4173	4207	4231	4257	4281	4311	XXX	XXX	4341
40.	Total increase by accounts in the current year (ordinal numbers 26 + 27 + 29 + 30 + 31 + 32 + 34 + 38)	4024	4048	4072	4096	4120	4146	4174	4208	4232	4258	4282	4312	XXX	XXX	4342
41.	Total decrease by accounts in the current year (ordinal numbers 28 + 33 + 35 + 36 + 37 + 39)	4025	4049	4073	4097	4121	4147	4175	4209	4233	4259	4283	4313	XXX	XXX	4343
42.	Closing balance or balance as at 31 December of the current year (ordinal numbers 25 + 40 - 41)	4026	4050	4074	4098	4122	4148	4176	4210	4234	4260	4284	4314	4320	XXX	4344

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Legal representative
