



REGISTRŲ CENTRAS

State Enterprise Center

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**LITHUANIA Register of Legal Persons**  
**PROFIT AND LOSS STATEMENT**

2017-07-11 15:52:26

Legal entity code: **302817477**  
 Product Name: **UAB Inospectra "**  
 Financial statements period: from **2016-01-01** to **2016-12-31**  
 Currency: **EUR**

NO. NO.	ARTICLES	NOTES NO.	ATASKATINIS PERIOD	Previous reporting period
1	1. Sales revenue		382 880	734210
2	2. Cost of sales		-166 771	-500 573
3	3. Biological assets fair value			
4	4. GROSS PROFIT (LOSS) (1 + 2 + 3)		216109	233637
5	5. cost of sales			
6	6. General and administrative expenses		-207 875	-195 341
7	7. Other operating results			
8	8. Investments in the parent, subsidiaries and associated company shares revenue			
9	9. Other long-term investments and loan proceeds			
10	10. Other interest and similar income		242	482
11	11. Financial assets and short-term investment impairment			
12	12. Interest and similar expenses		-681	-3219
13	13. PROFIT (LOSS) BEFORE TAX (4 + 5 + ... + 12)		7795	35,559
14	14. Income tax		-1245	-5363
15	15. NET PROFIT (LOSS) (13 + 14)		6550	30196

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