

Nazwa i adres jednostki sprawozdawczej Szkoła Podstawowa nr 5 im. Henryka Sienkiewicza ul.Łowiecka 50 C 64-100 Leszno Numer identyfikacyjny REGON 000900198		Rachunek zysków i strat jednostki (wariant porównawczy) <
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Iwona Dudziak
główny księgowy

2019-03-29
rok, miesiąc, dzień

Lidia Milarczyk
kierownik jednostki

E.I.	Koszty inwestycji finansowanych ze środków własnych samorządowych zakładów budżetowych i dochodów jednostek budżetowych gromadzonych na wydzielonym rachunku	0,00	0,00
E.II.	Pozostałe koszty operacyjne	0,00	0,00
F.	Zysk (strata) z działalności operacyjnej (C + D - E)	-4 191 989,19	-5 835 109,76
G.	Przychody finansowe	422,39	641,65
G.I.	Dywidendy i udziały w zyskach	0,00	0,00
G.II.	Odsetki	422,39	641,65
G.III.	Inne	0,00	0,00
H.	Koszty finansowe	0,00	0,00
H.I.	Odsetki	0,00	0,00
H.II.	Inne	0,00	0,00
I.	Zysk (strata) brutto (F+G-H)	-4 191 566,80	-5 834 468,11
J.	Podatek dochodowy	0,00	0,00
K.	Pozostałe obowiązkowe zmniejszenia zysku (zwiększenia straty)	0,00	0,00
L.	Zysk (strata) netto (I-J-K)	-4 191 566,80	-5 834 468,11

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