

Form of Profit (loss) account

UAB 'Credit Consulting Services'

(the legal form, the name, the code of the entity)

302314255, K. Būgos g. 1, Kauno m.

(address, register where data about the entity is collected and kept)

Status not registered

(legal status if the entity is in liquidation, reorganisation or is bankrupt)

(Approved)

PROFIT AND LOSS ACCOUNT as at SEPTEMBER 30, 20212021.11.15 No.

(reporting date)

2021.01.01 - 2021.09.30

(reporting period)

Eur

(Reporting currency, specify degree of accuracy)

Article No.	Article	Notes No.	Reporting period	Previous reporting period
1.	Net turnover		268352	238220
2.	Cost of sales		(106176)	(37878)
3.	Fair value adjustments of the biological assets			
4.	GROSS PROFIT (LOSS)		162176	200342
5.	Selling expenses			
6.	General and administrative expenses		(51032)	(95811)
7.	Other operating results			(289)
8.	Income from investments in the shares of parent, subsidiaries and associated entities			
9.	Income from other long-term investments and loans			
10.	Other interest and similar income			
11.	The impairment of the financial assets and short-term investments			
12.	Interest and other similar expenses		(21839)	(15128)
13.	PROFIT (LOSS) BEFORE TAXATION		89305	89114
14.	Tax on profit			(13367)
15.	NET PROFIT (LOSS)		89305	75747

The Director

(title of the head of entity administration)

Mantas Vybornas

(signature)

(name, surname)

Ig. As. UAB 'Veiklos partneriai' 303121280

(title of the chief accountant (accountant) or of other person responsible for accounting)

Jolanta Bartašė

(signature)

(name, surname)