

Nazwa i adres jednostki sprawozdawczej PRZEDSZKOLE NR 110 DOMEK KRASNOLUDKÓW ul. Gołężycka 4A 54-152 Wrocław		Rachunek zysków i strat jednostki (wariant porównawczy) <
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główny księgowy

2024-02-20
rok, miesiąc, dzień

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	0,01	6,50
F.	Zysk (strata) z działalności operacyjnej (C + D - E)	-2 090 531,32	-2 369 373,75
G.	Przychody finansowe	91,59	118,02
G.I.	Dywidendy i udziały w zyskach	0,00	0,00
G.II.	Odsetki	91,36	118,02
G.III.	Inne	0,23	0,00
H.	Koszty finansowe	0,00	10,41
H.I.	Odsetki	0,00	0,00
H.II.	Inne	0,00	10,41
I.	Zysk (strata) brutto (F+G-H)	-2 090 439,73	-2 369 266,14
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)	-2 090 439,73	-2 369 266,14

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