(entity stamp)					
BALANCE SHEET					
made on					
		_	calculation unit:		
ASSETS	state as of	LIABILITIES		state	as of
Fixed assets		A	Equity		
		1 V	Net pront/loss		
		D	Liabilities and provisions		
			for liabilities		
Reserves		I	Provisions for liabilities		
Short-term receivables		II	Long-term liabilities		
Short-term investments		III	Short-term liabilities		
Short-term accruals		IV	Accruals		
Due payments to the statutory fund					
Total ASSETS (total item A and B and C)			Total LIABILITIES (total item A and B)		
(Date and signature of the person entrusted with keeping the books of account) (Date and signature of the head of the unit, and if the unit is					
managed by a multi-person body, all members of this body)					
	ASSETS Fixed assets Intangible assets Tangible fixed assets Long-term receivables Long-term accruals Current assets Reserves Short-term receivables Short-term investments Short-term investments Due payments to the statutory fund Total ASSETS (total item A and B and C)	BALANC made on ASSETS Fixed assets Intangible assets Intangible fixed assets Long-term receivables Long-term investments Long-term accruals Current assets Reserves Short-term receivables Short-term investments Short-term investments Short-term fund Total ASSETS (total item A and B and C)	BALANCE S made on	BALANCE SHEET made on ASSETS State as of LIABILITIES Fixed assets A Equity Intangible assets In Other funds Long-term receivables Long-term receivables Long-term accruals Long-term accruals Current assets B Liabilities and provisions for liabilities Reserves I Provisions for liabilities Short-term receivables II Long-term liabilities Short-term investments III Short-term liabilities Short-term accruals III Short-term liabilities Short-term accruals IV Accruals Total ASSETS (total item A and B and C) (Date and signature of the person corrusted with keeping the books of account) (Date and signature of the person corrusted with keeping the books of account)	BALANCE SHEET made on