

Company Name CrossChem International SIA

Registration num 40103538622

Address Mārupes nov., Mārupe, Ziedleju iela 6, LV-2167

Unit of measure EUR

OPERAT. CALCULATION OF PROFIT OR LOSS

Period: 2021 January - 2021 June

(pēc apgrozījuma izmaksu metodes)

No.	Name of the indicator	Notes	The line code	01.01.21-30.06.21	2020 year
	1	2	3	4	5
1	Gross profit or loss		030	-	-
2	Selling expenses		040		
3	Administrative expenses		050	8793	25183
4	Other operating income		060	47734	89535
5	Other operating expenses		070	150156	5465
6	Income from participating interests in subsidiaries and associates		080	163853	50310
7	Income from securities and loans that have made long-term investments		090		
8	Other interest and similar income		100	42	108231
9	Write-off of long-term financial investments and short-term securities		110		
10	Interest payment and similar expenses		120	2141	3111
11	Profit or loss before the corporative income tax		130	50539	214317
12	Extraordinary Income		140		
13	Extraordinary costs		150		
14	Profit or loss before the corporative income tax		160	50539	214317
15	Corporate income tax for the reporting period		170		3278
16	Other tax		180		
17	Profit or loss after calculating the corporative income tax		190	50539	211039

Manager (owner)

(name, surname, signature)