

2.1. Cost of goods and services sold for cost elements

Cost of sales	6510	(29630163)	(25844649)
including			
material expenditures	6511	8662456	7533595
labor costs	6512	1914990	1808882
fringe benefit expenses	6513	623864	441389
amortization	6514	1295094	1137359
other expenses	6515	17133759	14923424
Reference: changes in inventories and reserves (increase [+], decrease [-]):	6520	0	0
including			
work in progress	6521	0	0
final product	6522	0	0
purchased goods	6523	0	0
shipped goods	6524	0	0
auxiliary raw material	6525	0	0
		0	0
Total cost of sales	6500	(29630163)	(25844649)
including:			
cost of goods sold	6530	0	0
management services to 3rd party	6540	0	0
Selling and distribution expenses	6550	(0)	(0)
including			
material expenditures	6551	0	0
labor costs	6552	0	0
fringe benefit expenses	6553	0	0
amortization	6554	0	0
other expenses	6555	0	0
Administrative expenses	6560	(0)	(0)
including			
material expenditures	6561	0	0
labor costs	6562	0	0
fringe benefit expenses	6563	0	0
amortization	6564	0	0
other expenses	6565	0	0

(1) - indicates reporting date of the reporting period

(2) - indicates period the previous year, similar to the accounting period