**NÁVRH**

**OPATRENIE**

**Ministerstva financií Slovenskej republiky**

**z ... 2013**

**č. MF/18020/2013-74, ktorým sa mení opatrenie Ministerstva financií Slovenskej republiky z 15. decembra 2011 č. MF/26133/201174, ktorým sa ustanovuje rozsah, spôsob, miesto a termíny ukladania výkazu vybraných údajov z konsolidovanej účtovnej závierky pre účtovné jednotky, ktorými sú** **banky, správcovské spoločnosti, dôchodkové správcovské spoločnosti, doplnkové dôchodkové spoločnosti, obchodníci s cennými papiermi, Burza cenných papierov a platobné inštitúcie**

Ministerstvo financií Slovenskej republiky podľa § 22 ods. 18 zákona č. 431/2002 Z. z. o účtovníctve v znení zákona č. 547/2011 Z .z. ustanovuje:

**Čl. I**

Opatrenie Ministerstva financií Slovenskej republiky z 15. decembra 2011 č. MF/26133/201174, ktorým sa ustanovuje rozsah, spôsob, miesto a termíny ukladania výkazu vybraných údajov z konsolidovanej účtovnej závierky pre účtovné jednotky, ktorými sú banky, správcovské spoločnosti, dôchodkové správcovské spoločnosti, doplnkové dôchodkové spoločnosti, obchodníci s cennými papiermi, Burza cenných papierov a platobné inštitúcie (oznámenie č. 564/2011 Z. z.) sa mení takto:

Prvá strana prílohy sa nahrádza prílohou k tomuto opatreniu.

**Čl. II**

Toto opatrenie nadobúda účinnosť 1. januára 2014.

Peter Kažimír

podpredseda vlády

a minister financií

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| **VZOR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Bezprostredne predchádzajúce obdobie od | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | |  | | | |  | | |  | | |  | | |  | |  | | |  | | | | | |  | | | do | | | | | | | | | | | | | | | | |  | | | | |  | | |  | | | | |  | | | | |  | | | |  | | | |  | | | |  | | | | | | | | |
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| **Dátum vzniku účtovnej jednotky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | |  | | | |  | | | **Účtovná závierka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Účtovná závierka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | |
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| **IČO** | | | | | |  | | | |  | | | | |  | | | | | |  | | | |  | | | |  | | | |  | | | | **DIČ** | | | | | | | |  | | | |  | | | |  | | | | |  | | | |  | | | |  | | |  | | | |  | | |  | | | **Kód SK NACE** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | |  | | |  | | | | |  | | | | |  | | | |  | | | |  | | | |  | | | | | | | | |
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| **Obchodné meno (názov) účtovnej jednotky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | |  | | | |  | | |  | | | | | | |  | | | | |  | | |  | | | | | |  | | | |  | | | | |  | | |  | | | | |  | | | | |  | | |  |  | |
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| **Sídlo účtovnej jednotky**  **Ulica Číslo** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **PSČ Názov obce** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | |  | | |  | | | | | | |  | | | | |  | | |  | | | | | |  | | | |  | | | | |  | | |  | | | | |  | | | | |  | | |  |  | |
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| **Číslo telefónu Číslo faxu** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **E-mailová adresa** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | | |  | | | | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | |  | | |  | | | | | | |  | | | | |  | | |  | | | | | |  | | | |  | | | | |  | | |  | | | | |  | | | | |  | | |  |  | |
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| Zostavený dňa: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Podpisový záznam člena štatutárneho orgánu účtovnej jednotky: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

\*) Vyznačuje sa X 