

## Non-Operating Income Statement

Company Name: \_\_\_\_\_ For the Period Ended: \_\_\_\_\_  
Currency: \_\_\_\_\_ Comparison Period: \_\_\_\_\_

Line Item	Current Period	Prior Period
<b>Non-Operating Revenues &amp; Gains</b>		
Interest Income		
Dividend Income		
Gain on Sale of Investments		
Gain on Sale of Assets		
Foreign Exchange Gains		
Rental Income (Non-Operating)		
Other Non-Operating Revenues		
<b>Total Non-Operating Revenues &amp; Gains</b>		
<b>Non-Operating Expenses &amp; Losses</b>		
Interest Expense		
Loss on Sale of Investments		
Loss on Sale of Assets		
Foreign Exchange Losses		
Asset Impairment & Write-Downs		
Other Non-Operating Expenses		
<b>Total Non-Operating Expenses &amp; Losses</b>		
<b>Net Non-Operating Income / (Expense)</b>		