

To be filled in by the Company																					
0	7	0	1	4	6	9	4	0	7	2	1	9	1	0	0	0	0	8	3	1	0
Registration number							activity code					TIN - tax identification number									
To be filled in by the Serbian Business Registers Agency																					
Activity																					

Company  
Head office

INSTITUT MIHAJLO PUPIN DOO, Beograd (Zvezdara) - Consolidated  
Beograd, Zvezdara, Volgina15

## STATEMENT OF OTHER COMPREHENSIVE INCOME

01.01.2020. - 31.12.2020.

- in thousand Dinar -

account group account	POSITION	AOP	comment nr	amount	
				current year	previous year
	<b>A. NET RESULT FROM OPERATIONS</b>				
	I. NET PROFIT (AOP 1064)	2001		321.185	222.874
	II. NET LOSS (AOP 1065)	2002			
	<b>B. OTHER COMPREHENSIVE PROFIT OR LOSS</b>				
	a) Items that will not be reclassified subsequently to profit or loss				
330	1. Revaluation of intangibles and PPE				
	a) increase in revaluation reserves	2003			
	b) decrease in revaluation reserves	2004			
331	2. Actuarial gains (losses) on defined benefit plans				
	a) gains	2005			3.027
	b) losses	2006		42.353	
332	3. Gains or losses on investments in equity instruments				
	a) gains	2007			
	b) losses	2008			
333	4. Share of other comprehensive income of associates				
	a) gains	2009			
	b) losses	2010			
	b) Items that may be reclassified subsequently to profit or loss				
334	1. Foreign currency translation differences for foreign operations				
	a) gains	2011			
	b) losses	2012			
335	2. Gains and losses on hedge of investment in foreign operations				
	a) gains	2013			
	b) losses	2014			

account group account	POSITION	AOP	comment nr	amount	
				current year	previous year
336	3. Cash flow hedges				
	a) gains	2015			
	b) losses	2016			
337	4. Gains and losses on available for sale financial assets				
	a) gains	2017			233
	b) losses	2018		273	
	I. OTHER COMPREHENSIVE GROSS PROFIT (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) - (2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) ≥ 0	2019			3.260
	II. OTHER COMPREHENSIVE GROSS LOSS (2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) - (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) ≥ 0	2020		42.626	
	III. TAXES ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2021			
	IV. OTHER COMPREHENSIVE NET PROFIT (2019 - 2020 - 2021) ≥ 0	2022			3.260
	V. OTHER COMPREHENSIVE NET LOSS (2020 - 2019 + 2021) ≥ 0	2023		42.626	
	<b>C. TOTAL COMPREHENSIVE NET RESULT FOR THE PERIOD</b>				
	I. TOTAL COMPREHENSIVE NET PROFIT (2001 - 2002 + 2022 - 2023) ≥ 0	2024		278.559	226.134
	II. TOTAL COMPREHENSIVE NET LOSS (2002 - 2001 + 2023 - 2022) ≥ 0	2025			
	<b>D. TOTAL COMPREHENSIVE NET PROFIT OR LOSS (2027 + 2028) = AOP 2024 ≥ 0 ili AOP 2025 &gt; 0</b>	2026		278.559	226.134
	1. Attributable to owners	2027		278.559	226.134
	2. Attributable to non-controlling interest	2028			

In Belgrade,  
Date 09.06.2021.

responsible person for preparation of the  
financial statement

Миленко Веша



Legal representative

[Signature]