

|  |   |   |   |   |   |   |               |   |   |   |   |                                 |   |   |   |   |   |   |   |   |   |
|--|---|---|---|---|---|---|---------------|---|---|---|---|---------------------------------|---|---|---|---|---|---|---|---|---|
| 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  
Beogra-Zvezdara, Volgina 15

## STATEMENT OF OTHER COMPREHENSIVE INCOME

for the period between **01.01.2020.** and **31.12.2020.**

- in thousand Dinar -

| account group<br>account | POSITION   | AOP  | comment<br>nr | amount       |               |
|--------------------------|--|------|---------------|--------------|---------------|
|                          |  |      |               | current year | previous year |
|                          | <b>A. NET RESULT FROM OPERATIONS</b>   |      |               |              |               |
|                          | I. NET PROFIT (AOP 1064)   | 2001 |               | 47.194       | 45.404        |
|                          | II. NET LOSS (AOP 1065)  | 2002 |               |              |               |
|                          | <b>B. OTHER COMPREHENSIVE PROFIT OR LOSS</b>                                 |      |               |              |               |
|                          | <b>a) Items that will not be reclassified subsequently to profit or loss</b> |      |               |              |               |
| 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 |               |              | 1.510         |
|                          | b) losses  | 2006 |               | 17.307       |               |
| 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>b) Items that may be reclassified subsequently to profit or loss</b>      |      |               |              |               |
| 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<br>account | POSITION  | AOP  | 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 |              | 234           |
|                          | b) losses   | 2018 | 273          |               |
|                          | I. OTHER COMPREHENSIVE GROSS PROFIT<br>(2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) -<br>(2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) ≥ 0 | 2019 |              | 1.744         |
|                          | II. OTHER COMPREHENSIVE GROSS LOSS<br>(2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) -<br>(2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) ≥ 0  | 2020 | 17.580       |               |
|                          | III. TAXES ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR<br>THE PERIOD  | 2021 |              |               |
|                          | IV. OTHER COMPREHENSIVE NET PROFIT<br>(2019 - 2020 - 2021) ≥ 0  | 2022 |              | 1.744         |
|                          | V. OTHER COMPREHENSIVE NET LOSS<br>(2020 - 2019 + 2021) ≥ 0   | 2023 | 17.580       |               |
|                          | <b>C. TOTAL COMPREHENSIVE NET RESULT FOR THE PERIOD</b>   |      |              |               |
|                          | I. TOTAL COMPREHENSIVE NET PROFIT<br>(2001 - 2002 + 2022 - 2023) ≥ 0  | 2024 | 29.614       | 47.148        |
|                          | II. TOTAL COMPREHENSIVE NET LOSS<br>(2002 - 2001 + 2023 - 2022) ≥ 0   | 2025 |              |               |
|                          | D. TOTAL COMPREHENSIVE NET PROFIT OR LOSS (2027 +<br>2028) = AOP 2024 ≥ 0 ili AOP 2025 > 0  | 2026 |              |               |
|                          | 1. Attributable to owners   | 2027 |              |               |
|                          | 2. Attributable to non-controlling interest   | 2028 |              |               |

In Belgrade,  
Date 07.06.2021.g.

responsible person for preparation of the  
financial statement

Števanović Dejana



Legal Representative

[Signature]