

<b>To be filled by legal entity - entrepreneur</b>	Registration number: 07014694	Activity code:7219	TIN:100008310
Name:INSTITUT MIHAJLO PUPIN DOO, BEOGRAD (ZVEZDARA)			
Registered office:Beograd-Zvezdara, Volgina 15			

**STATEMENT OF COMPREHENSIVE INCOME**  
for the period from 01.01.to 31.12.2021.

- in 000 RSD -

Group of accounts. Accounts	ITEM	ADP	Note umber	Amount	
				Current year	Previous year
1	2	3	4	5	6
	<b>A. NET OPERATING RESULT</b>				
	I. NET PROFIT (ADP 1055)	2001		26.993	47.194
	II. NET LOSS (ADP 1056)	2002			
	<b>B. OTHER COMPREHENSIVE PROFIT OR LOSS</b>				
	<b>a) Items that will not be reclassified into profit and loss in future periods</b>				
330	1. Revaluations of intangible assets, immovables, plant and equipment				
	a) increase in revaluation reserves	2003			
	b) decrease in revaluation reservs	2004			
331	2. Aktuarial profits or losses arising from a defined income plan				
	a) profit	2005			
	b) losses	2006		8.848	17.307
333	3. Profit or losses from shares in other comprehensive profit or loss of associated companies				
	a) profit	2007			
	b) losses	2008			
	<b>b) Items that can subsequently be reclassified into profit or loss in future periods</b>				
332	1. Profit or losses from investing in equity instruments				
	a) profit	2009			
	b) losses	2010			
334	2. Profit or losses from conversion of financial statements of foreign operations				
	a) profit	2011			
	b) losses	2012			
335	3. Profit or losses on hedging instruments of net investment in foreign operations				
	a) profit	2013			
	b) losses	2014			

1	2	3	4	5	6
	4. Profit or losses on cash flow hedging instruments				
336	a) profit	2015			
	b) losses	2016			
	5. Profit or losses on securities valued at fair price through other comprehensive income				
337	a) profit	2017		247	
	b) losses	2018			273
	I. OTHER GROSS COMPREHENSIVE INCOME (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) - (2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) $\geq 0$	2019			
	II. OTHER GROSS COMPREHENSIVE LOSS (2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) - (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) $\geq 0$	2020		8.601	17.580
	III. DEFERRED TAX EXPENCES ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2021			
	IV. DEFERRED TAX INCOME ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2022			
	V. NET OTHER COMPREHENSIVE PROFIT (2019 - 2020 - 2021 + 2022) $\geq 0$	2023			
	VI. NET OTHER COMPREHENSIVE LOSS (2020 - 2019 + 2021 - 2022) $\geq 0$	2024		8.601	17.580
	<b>V. TOTAL NET COMPREHENSIVE RESULT FOR THE PERIOD</b>				
	I. TOTAL NET COMPREHENSIVE PROFIT (2001 - 2002 + 2023 - 2024) $\geq 0$	2025		18.392	29.614
	II. TOTAL NET COMPREHENSIVE LOSS (2002 - 2001 + 2024 - 2023) $\geq 0$	2026			
	<b>G. TOTAL NET COMPREHENSIVE PROFIT OR LOSS (2028 + 2029) = ADP 2025 <math>\geq 0</math> or ADP 2026 <math>&gt; 0</math></b>	2027			
	1. Attributed to parent companies	2028			
	2. Attributed to non-controlling interests	2029			

In Belgrade

on 28.02.2022.



Legal representative

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