

To be filled by legal entity - entrepreneur

Basic  
identification  
number

7014694

Activity  
code

7219

TIN

100008310

Name: INSTITUT MIHAJLO PUPIN DOO BEOGRAD (ZVEZDARA)

Registered office: Beograd - Zvezdara, Volgina 15

## CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

for the period from 01.01. to 31.12.2021.

- in 000 RSD -

Group of accounts, account	ITEM	ADP	Note number	Amount	
				Current year	Previous year
1	2	3	4	5	6
	A. NET OPERATING RESULT				
	I. NET PROFIT (ADP 1055)	2001		161 639	321 185
	II. NET LOSS (ADP 1056)	2002			
	B. OTHER COMPREHENSIVE PROFIT OR LOSS				
	a) items that will not be reclassified into Profit and loss account in future periods				
	1. Revaluations of intangible assets, immovables, plant and equipment				
330	a) increase in revaluation reserves	2003			
	b) decrease in revaluation reserves	2004			
	2. Actuarial profits or losses arising from defined benefit plans				
331	a) profit	2005			
	b) losses	2006		31 029	42 353
333	3. Profit or losses from shares in other comprehensive profit or loss of associated companies				
	a) profit	2007			
	b) losses	2008			
	b) items that can be subsequently reclassified into Profit and loss account in future periods				
	1. Profit or losses from investing in equity instruments				
332	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			

Group of accounts, account	ITEM	ADP	Note number	Amount	
				Current year	Previous year
1	2	3	4	5	6
335	3 Profit or losses on hedging instruments of net investments in foreign operations				
	a) profit	2013			
	b) losses	2014			
336	4 Profit or losses on cash flow hedging instruments				
	a) profit	2015			
	b) losses	2016			
337	5 Profit or losses on securities valued at fair value through other comprehensive income				
	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) > 0	2019			
	II OTHER GROSS COMPREHENSIVE LOSS (2004 + 2006 + 2008 + 2010 + 2012 + 2014 + 2016 + 2018) - (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) > 0	2020		30.782	42.626
	III DEFERRED TAX EXPENSE ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2021			
	IV DEFERRED TAX REVENUE ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2022			
	V NET OTHER COMPREHENSIVE PROFIT (2019 - 2020 - 2021 + 2022) > 0	2023			
	VI NET OTHER COMPREHENSIVE LOSS (2020 - 2019 + 2021 - 2022) > 0	2024		30.782	42.626
	V. TOTAL NET COMPREHENSIVE RESULT FOR THE PERIOD				
	I TOTAL NET COMPREHENSIVE PROFIT (2001 - 2002 + 2023 - 2024) > 0	2025		130.857	278.559
	II TOTAL NET COMPREHENSIVE LOSS (2002 - 2001 + 2024 - 2023) > 0	2026			
	G TOTAL NET COMPREHENSIVE PROFIT OR LOSS (2028 + 2029) = ADP 2025 > 0 or ADP 2026 > 0	2027		130.857	278.559
	1. Attributed to parent legal entity	2028		130.857	278.559
	2. Attributed to non-controlling participations	2029			

In **BEČGADE,**  
on **14.04.** **20 22.**

S.P. **Legal representative**  


This form is mandatory pursuant to the Decision on the content and layout of financial statement forms for legal entities, cooperatives and entrepreneurs (RS Official Gazette No 89/2020).

