

To be filled by legal entity - entrepreneur																							
Basic identification number	0	7	0	1	4	6	9	4	Activity code	7	2	1	9	TIN	1	0	0	0	0	8	3	1	0
Name	INSTITUT MIHAJLO PUPIN DOO, BEOGRAD (ZVEZDARA)																						
Registered office	BEOGRAD (ZVEZDARA), VOLGINA 15																						

CONSOLIDATED CAPITAL CHANGES STATEMENT
In period from 01.01. to 31.12.2024.

-in 000 RSD-

Q	DESCRIPTION	ADP		Capital (group 30 except 306 and 309)		ADP		Other Capital (acc 309)		ADP		Subscribed capital unpaid (group 31)		ADP		Issue premium and reserves (acc 306 and group 32)	
		ADP	ADP	2	2	ADP	ADP	3	3	ADP	ADP	4	4	5	5		
1.	Balance on day 01.01. year ____	4001		475.659		4010		10.332		4019				4028			2.997
2.	Effects of retroactive correction of material mistakes and changes of accounting policies	4002				4011				4020				4029			
3.	Corrected opening balance on day 01.01. year ____ (col 1+2)	4003		475.659		4012		10.332		4021				4030			2.997
4.	Net changes in year ____	4004				4013				4022				4031			
5.	Balance on day 31.12. year ____ (col 3+4)	4005		475.659		4014		10.332		4023				4032			2.997
6.	Effects of retroactive correction of material mistakes and changes of accounting policies	4006				4015				4024				4033			
7.	Corrected opening balance on day 01.01. year ____ (col 5+6)	4007		475.659		4016		10.332		4025				4034			2.997
8.	Net changes in year ____	4008				4017				4026				4035			
9.	Balance on day 31.12. year ____ (col 7+8)	4009		475.659		4018		10.332		4027				4036			2.997

Q	DESCRIPTION	ADP		Revaluation reserves and unrealized profit and losses (group 33)		ADP		Unrealized profit (group 34)		ADP		Losses (group 35)		ADP		Participation without control rights
		1	2	3	4	5	6	7	8	9	10	11	12	13		
1.	Balance on day 01.01. year ____	4037	4046	-87.461	4046	1.315.222	4055	4064								
2.	Effects of retroactive correction of material mistakes and changes of accounting policies	4038	4047		4047		4056	4065								
3.	Corrected opening balance on day 01.01. year ____ (col 1+2)	4039	4048	-87.461	4048	1.315.222	4057	4066								
4.	Net changes in year ____	4040	4049	22.241	4049	186.591	4058	4067								
5.	Balance on day 31.12. year ____ (col 3+4)	4041	4050	-65.220	4050	1.501.813	4059	4068								
6.	Effects of retroactive correction of material mistakes and changes of accounting policies	4042	4051		4051		4060	4069								
7.	Corrected opening balance on day 01.01. year ____ (col 5+6)	4043	4052	-65.220	4052	1.501.813	4061	4070								
8.	Net changes in year ____	4044	4053	16.244	4053	131.397	4062	4071								
9.	Balance on day 31.12. year ____ (col 7+8)	4045	4054	-48.976	4054	1.633.210	4063	4072								

ON	DESCRIPTION	ADP	In total (correspondents to ADP 0401) (col. 2+3+4+5+6+7-8+9)		Loss above equity (correspondents to ADP 0455) (col. 2+3+4+5+6+7-8+9)
			≥0	<0	
	1		10	11	
1.	Balance on day 01.01. year ____	4073	1.716.749		4082
2.	Effects of retroactive correction of material mistakes and changes of accounting policies	4074			4083
3.	Corrected opening balance on day 01.01. year ____ (col 1+2)	4075	1.716.749		4084
4.	Net changes in year ____	4076			4085
5.	Balance on day 31.12. year ____ (col 3+4)	4077	1.925.581		4086
6.	Effects of retroactive correction of material mistakes and changes of accounting policies	4078			4087
7.	Corrected opening balance on day 01.01. year ____ (col 5+6)	4079	1.925.581		4088
8.	Net changes in year ____	4080			4089
9.	Balance on day 31.12. year ____ (col 7+8)	4081	2.073.222		4090

In Belgrade

On 15th april 2025.

Legal representative



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