

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	8	3	1	0
Name	INSTITUT MIHAJLO PUPIN DOO, BEOGRAD (ZVEZDARA)																					
Registered office	BEOGRAD (ZVEZDARA) VOLGINA 15																					

CAPITAL CHANGES STATEMENT

In period from 01.01. to 31.12.2024.

-in 000 RSD-

ŌZ	DESCRIPTION	Capital (group 30 except 306 and 309)		Other Capital (acc 309)		Subscribed capital unpaid (group 31)		Issue premium and reserves (acc 306 and group 32)	
		ADP	2	ADP	3	ADP	4	ADP	5
1.	Balance on day 01.01. year ____	4001	475.634	4010	3.923	4019		4028	
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	475.634	4012	3.923	4021		4030	
4.	Net changes in year ____	4004		4013		4022		4031	
5.	Balance on day 31.12. year ____ (col 3+4)	4005	475.634	4014	3.923	4023		4032	
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	475.634	4016	3.923	4025		4034	
8.	Net changes in year ____	4008		4017		4026		4035	
9.	Balance on day 31.12. year ____ (col 7+8)	4009	475.634	4018	3.923	4027		4036	

ON	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		6		7		8		9							
1.	Balance on day 01.01. year ____	4037	4037	-38.585	4046	184.322	4055	4064									
2.	Effects of retroactive correction of material mistakes and changes of accounting policies	4038			4047		4056	4065									
3.	Corrected opening balance on day 01.01. year ____ (col 1+2)	4039		-38.582	4048	184.322	4057	4066									
4.	Net changes in year ____	4040		9.812	4049	41.507	4058	4067									
5.	Balance on day 31.12. year ____ (col 3+4)	4041		-28.770	4050	225.829	4059	4068									
6.	Effects of retroactive correction of material mistakes and changes of accounting policies	4042			4051		4060	4069									
7.	Corrected opening balance on day 01.01. year ____ (col 5+6)	4043		-28.770	4052	225.829	4061	4070									
8.	Net changes in year ____	4044		7.806	4053	21.306	4062	4071									
9.	Balance on day 31.12. year ____ (col 7+8)	4045		-20.964	4054	247.135	4063	4072									

ON	DESCRIPTION	ADP	In total (correspondents to ADP 0401) (col. 2+3+4+5+6+7-8+9) ≥0	ADP	Loss above equity (correspondents to ADP 0455) (col. 2+3+4+5+6+7-8+9) <0
		ADP	10	ADP	11
1.	Balance on day 01.01. year ____	4073	625.297	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	625.927	4084	
4.	Net changes in year ____	4076		4085	
5.	Balance on day 31.12. year ____ (col 3+4)	4077	676.616	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	676.616	4088	
8.	Net changes in year ____	4080		4089	
9.	Balance on day 31.12. year ____ (col 7+8)	4081	705.728	4090	

In Belgrade,

On 28 february 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).