

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	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 31.12.2025.

-in 000 RSD-

Q2	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)
			2		3		4		
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

ON	DESCRIPTION	ADP	Revalutaion 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	-65.220	4046	1.501.813	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	-65.220	4048	1.501.813	4057		4066	
4.	Net changes in year ____	4040	16.244	4049	131.397	4058		4067	
5.	Balance on day 31.12. year ____ (col 3+4)	4041	-48.976	4050	1.633.210	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	-48.976	4052	1.633.210	4061		4070	
8.	Net changes in year ____	4044	4.349	4053	139.232	4062		4071	
9.	Balance on day 31.12. year ____ (col 7+8)	4045	-44.627	4054	1.772.442	4063		4072	

ON	DESCRIPTION 1	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
1.	Balance on day 01.01. year ____	4073	1.925.581	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	1.925.581	4084	
4.	Net changes in year ____	4076		4085	
5.	Balance on day 31.12. year ____ (col 3+4)	4077	2.073.222	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	2.073.222	4088	
8.	Net changes in year ____	4080		4089	
9.	Balance on day 31.12. year ____ (col 7+8)	4081	2.216.803	4090	

In Belgrade,

On 15th april 2026.

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).