

**To be filled by the Stock Exchange**

Registration number	Activity code	Tax identification number
Name:		
Registered office:		

**STOCK EXCHANGE INCOME STATEMENT**  
in the period from \_\_\_\_ to \_\_\_\_ 20\_\_

- in 000 RSD -

Group of accounts Account	ITEM	ADP	Note number	Amount	
				Current year	Previous year
1	2	3	4	5	6
	<b>A. OPERATING INCOME AND EXPENSES</b>				
	I OPERATING INCOME (1002+1003)	1001			
60	1. Income from CARRYING OUT ACTIVITIES	1002			
61	2. Income on realized differences in price	1003			
	II. OPERATING EXPENSES (1005+1006+1007+1008+1009+1010)	1004			
50	1. Expenses from carrying out activities	1005			
52	2. Costs of salaries, fringe benefits and other personal expenses	1006			
511	3. Costs of depreciation	1007			
512	4. Costs of provisions	1008			
51 (except 511 and 512), 53	5. Other operating expenses	1009			
54	6. Losses on realized price differences	1010			
	III. OPERATING PROFIT (1001-1004)	1011			
	IV. OPERATING LOSS (1004-1001)	1012			
64	V OTHER INCOME	1013			
57	VI OTHER EXPENSES	1014			
	VII PROFIT FROM OPERATING ACTIVITIES (1011-1012+1013-1014)	1015			
	VIII LOSS FROM OPERATING ACTIVITIES (1012-1011+1014-1013)	1016			
	<b>B. OPERATING INCOME AND EXPENSES</b>				
63	I FINANCIAL INCOME	1017			
56	II INANCIAL EXPENSES	1018			
	III PROFIT FROM FINANCIAL ACTIVITIES (1017-1018)	1019			
	IV LOSS FROM FINANCIAL ACTIVITIES (1018-1017)	1020			
	<b>V. PROFIT AND LOSSES FROM ASSET VALUATION ADJUSTMENTS</b>				
62-55	I. PROFIT FROM ASSET VALUATION ADJUSTMENTS	1021			
55-62	II. LOSS FROM ASSET VALUATION ADJUSTMENTS	1022			

Group of accounts Account	ITEM	ADP	Note number	Amount	
				Current year	Previous year
1	2	3	4	5	6
	<b>G. PROFIT AND LOSSES FROM DISCONTINUED OPERATIONS</b>				
65-58	I PROFIT FROM DISCONTINUED OPERATIONS, EFFECTS OF CHANGES IN ACCOUNTING POLICY, CORRECTIONS OF ERRORS FROM PREVIOUS PERIODS AND TRANSFER OF INCOME	1023			
58-65	II LOSS FROM DISCONTINUED OPERATIONS, EFFECTS OF CHANGES IN ACCOUNTING POLICY, CORRECTIONS OF ERRORS FROM PREVIOUS PERIODS AND TRANSFER OF INCOME	1024			
	<b>D. RESULT BEFORE TAX</b>				
	I PROFIT BEFORE TAX (1015-1016+1019-1020+1021-1022+1023-1024)	1025			
	II LOSS BEFORE TAX (1016-1015+1020-1019+1022-1021+1024-1023)	1026			
	<b>Đ. TAX ON PROFIT</b>				
721	I TAX EXPENSES OF THE PERIOD	1027			
722	II DEFERRED TAX EXPENSES OF THE PERIOD	1028			
723	III DEFERRED TAX INCOME OF THE PERIOD	1029			
	<b>E. NET RESULT</b>				
	I NET PROFIT (1025-1026-1027-1028+1029)	1030			
	II NET LOSS (1026-1025+1027+1028-1029)	1031			
	<b>Ž. NET INCOME THAT BELONGS TO MINORITY INVESTORS</b>	1032			
	<b>Z. NET INCOME THAT BELONGS TO OWNERS OF THE PARENT COMPANY</b>	1033			
	<b>I. EARNINGS PER SHARE</b>				
	I BASIC EARNINGS PER SHARE	1034			
	II DECREASED (DILUTED) EARNINGS PER SHARE	1035			

In \_\_\_\_\_

S.P.

Legal representative

on \_\_\_\_\_ 20\_\_\_\_\_

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This form is mandatory pursuant to the Rulebook on the chart of accounts and financial statements for stock exchanges (RS Official Gazette No 15/14, 137/14, 143/2014-corr. and 25/2018).