

**To be filled by the Stock Exchanges**

<b>Registration number</b>	<b>Activity code</b>	<b>TIN</b>	
<b>Name:</b>			
<b>Registered office:</b>			

**STATEMENT OF COMPREHENSIVE RESULT OF THE STOCK EXCHANGE**  
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. NET OPERATING RESULT</b>				
	I. NET PROFIT (ADP 1052)	2001			
	II. NET LOSS (ADP 1053)	2002			
	<b>B. OTHER COMPREHENSIVE PROFIT OR LOSS</b>				
	<b>a) items that will not be reclassified into profit and loss in future periods</b>				
340	1. Revaluations of intangible assets, immovables and equipment				
	a) increase in revaluation reserves	2003			
	b) decrease in revaluation reserves	2004			
341	2. Actuarial profits or losses arising from a defined income plan				
	a) profit	2005			
	b) losses	2006			
	<b>b) items that can subsequently be reclassified into profit or loss in future periods</b>				
342	1. Profit or losses from investing in equity instruments				
	a) profit	2007			
	b) losses	2008			
343	2. Profit or losses on cash flow hedging instruments				
	a) profit	2009			
	b) losses	2010			
344	3. Profit or losses on securities valued at fair value through other comprehensive income				
	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
	I. OTHER GROSS COMPREHENSIVE INCOME (2003 + 2005 + 2007 + 2009 + 2011) - (2004 + 2006 + 2008 + 2010 + 2012) ≥ 0	2013			
	II. OTHER GROSS COMPREHENSIVE LOSS (2004 + 2006 + 2008 + 2010 + 2012) - (2003 + 2005 + 2007 + 2009 + 2011) ≥ 0	2014			
	III. DEFERRED TAX EXPENSE ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2015			
	IV. DEFERRED TAX REVENUE ON OTHER COMPREHENSIVE PROFIT OR LOSS FOR THE PERIOD	2016			
	V. NET OTHER COMPREHENSIVE PROFIT (2013 - 2014 - 2015 + 2016) ≥ 0	2017			
	VI. NET OTHER COMPREHENSIVE LOSS (2014 - 2013 + 2015 - 2016) ≥ 0	2018			
	<b>V. TOTAL NET COMPREHENSIVE RESULT</b>				
	I. TOTAL NET COMPREHENSIVE PROFIT (2001 - 2002 + 2017 - 2018) ≥ 0	2019			
	II. TOTAL NET COMPREHENSIVE LOSS (2002 - 2001 + 2018 - 2017) ≥ 0	2020			
	<b>G. TOTAL NET COMPREHENSIVE PROFIT OR LOSS (2022 + 2023) = ADP 2019 ≥ 0 or ADP 2020 &gt; 0</b>	2021			
	1. Attributed to parent legal entity	2022			
	2. Attributed to non-controlling participations	2023			

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

S.P.

Legal representative

\_\_\_\_\_

This form is mandatory pursuant to the Rulebook on the chart of accounts and financial statements for stock exchange ("RS Official Gazette No. 139/2020 и 75/2021).