

Name: "BeotelNet-ISP" **Stock Company**

Seat: Kumodraška 241

Registration no.: 20141425

Code of activity: 64200

Tax identification number: 104343032

## PROFIT AND LOSS ACCOUNT

01.01.2007-31.12.2007.

Group of accounts, account	Item	ADP mark	Note no.	Current year amount	Previous year amount
1	2	3	4	5	6
	<b>A. INCOMES AND EXPENDIURES FROM CURRENT BUSINESS OPERATION</b>				
	I BUSINESS INCOMES (202+203+204-205+206)	201		307598	51594
60 and 61	1. Incomes from sale	202		304906	48977
62	2. Incomes from activation of outputs and goods	203		2692	2617
630	3. Increase of value of supplies and outputs	204		0	0
631	4. Decrease of value of supplies and outputs	205		0	0
64 and 65	5. Other business incomes	206		0	0
	II BUSINESS EXPENDITURES (208 do 212)	207		290176	49070
50	1. Purchase value of sold goods	208		19408	2958
51	2. Costs of material	209		2975	2081
52	3. Costs of incomes, allowances, and other personal expenditures	210		52452	10441
54	4. Costs of amortisation and reservation	211		22940	4996
53 i 55	5. Other business expenditures	212		192401	28594
	III BUSINESS PROFIT (201-207)	213		17422	2524
	IV BUSINESS LOSS (207-201)	214			
66	V FINANCIAL INCOMES	215		224	20
56	VI FINANCIAL EXPENDITURES	216		1712	88
67 and 68	VII OTHER INCOMES	217		102	
57 and 58	VIII OTHER EXPENDITURES	218		1563	254
	IX PROFIT FROM CURRENT BUSINESS OPERATION (213-214+215-216+217-218)	219		14473	2202
	X LOSS FROM CURRENT BUSINESS OPERATION (214-213-215+216-217+218)	220			
69-59	XI Net profit from the business being suspended	221			
59-69	XII Net loss from the business being suspended	222			
	<b>B. PROFIT BEFORE TAXATION</b> (219-220+221-222)	223		14473	2202
	<b>C. LOSS BEFORE TAXATION</b> (220-219+222-221)	224			
	<b>D. TAX ON PROFIT</b>				
721	<b>1. Tax expenditure of the period</b>	225		793	
722	<b>2. Deferred tax expenditures of the period</b>	226		891	2047
722	<b>3. Deferred tax incomes of the period</b>	227			
723	<b>E. PAID PERSONAL INCOMES TO EMPLOYER</b>	228			
	<b>F. NET PROFIT</b> (223-224-225-226+227-228)	229		12789	155
	<b>G. NET LOSS</b> (224-223+225+226-227+228)	230			
	<b>H. NET PROFIT BELONGING TO MINORITY INVESTORS</b>	231			
	<b>I. NET PROFIT BELONGING TO OWNERS OF THE PARENT LEGAL ENTITY</b>	232			
	<b>J. INCOME PER STOCK</b>				
	<b>1. Basic income per stock</b>	233			
	<b>2. Reduced income per stock</b>	234			

In Belgrade  
On 28/02/2007

Person in charge of the preparation of the account  
Radmila Ristanovic

Legal Representative  
Radivoje Milicevic

