

Name: BeotelNet-ISP d.o.o. Beograd
Head Office: Belgrade, 241 Kumodraška Street
Basic identification number: 20141425
Activity code: 64200
Tax identification number: 104343032

PROFIT AND LOSS ACCOUNT
in period from 01/01/2009 to 31/12/2009

In 000 dinars

Account group, account	ITEM	ADP	Remark number	Amount	
				Current year	Previous Year
1	2	3	4	5	6
	A. OPERATING INCOME AND EXPENSES				
	I OPERATING INCOME (202+203+204-205+206)	201		414.628	433.904
60 and 61	1. Sales of goods	202	3.1,4	402.218	423.969
62	2. Revenue from undertaking for own purposes	203	5	12.410	9.935
630	3. Increase in inventories	204			
631	4. Decrease in inventories	205			
64 and 65	5. Other operating income	206			
	II OPERATING EXPENSES (208 to 212)	207		362.895	378.369
50	1. Cost of goods sold	208		6.290	13.910
51	2. Raw material costs	209	6	10.619	4.133
52	3. Salaries, wages and other personal indemnities	210	7	67.402	73.971
54	4. Depreciation and provision costs	211	3.5.1,3.10	52.317	39.588
53 and 55	5. Other operating expenses	212	8	226.267	246.767
	III OPERATING PROFIT (201-207)	213		51.733	55.535
	IV OPERATING LOSS (207-201)	214			
66	V FINANCIAL INCOME	215	9	486	1.496
56	VI FINANCIAL EXPENSES	216	10	13.482	7.611
67 and 68	VII OTHER INCOME	217	11	574	5.305
57 and 58	VIII OTHER EXPENSES	218	12	14.731	7.300
	IX PROFIT FROM REGULAR BUSINESS OPERATIONS BEFORE TAX (213-214+215-216+217-218)	219		24.580	47.425
	X LOSS FROM REGULAR BUSINESS OPERATIONS BEFORE TAX (214-213-215+216-217+218)	220			
69-59	XI NET PROFIT OF BUSINESSES TO BE CEASED	221			
59-69	XII NET LOSS OF BUSINESSES TO BE CEASED	222			
	B. PROFIT BEFORE TAX (219-220+221-222)	223		24.580	47.425
	V. LOSS BEFORE TAX (220-219+222-221)	224			
	G. TAX ON PROFIT				
721	1. Tax expense of a period	225	13	1.589	1.883
722	2. Deferred tax expense of a period	226		6.410	
722	3. Deferred tax income of a period	227			11.898
723	D. PERSONAL INDEMNITIES PAID TO EMPLOYER	228			
	Đ. NET PROFIT (223-224-225-226+227-228)	229		16.581	57.440
	E. NET LOSS (224-223+225+226-227+228)	230			

	Ž. NET PROFIT WHICH BELONGS TO MINORITY INVESTORS	231			
	Z. NET PROFIT WHICH BELONGS TO OWNERS OF PARENT LEGAL ENTITY	232			
	I. EARNING PER SHARE				
	1. Basic earning per share	233			
	2. Diluted earning per share	234			

In Belgrade

Person authorized to compose Financial Statement

Legal representative

On 28.02.2010

B.Sc.Ec.Radmila Ristanovic

B.Sc.Ee.Radivoje Milicevic