

Name: GasTel d.o.o. Beograd
Head Office: Belgrade, 241 Kumodraška Street
Basic identification number: 20181150
Activity code: 40203
Tax identification number: 104537492

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		4.100	8.214
60 and 61	1. Sales of goods	202		4.100	8.214
62	2. Revenue from undertaking for own purposes	203			
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		6.322	6.545
50	1. Cost of goods sold	208			
51	2. Raw material costs	209		40	41
52	3. Salaries, wages and other personal indemnities	210		1.464	2.420
54	4. Depreciation and provision costs	211		3.230	2.422
53 and 55	5. Other operating expenses	212		1.588	1.662
	III OPERATING PROFIT (201-207)	213			1.669
	IV OPERATING LOSS (207-201)	214		2.222	
66	V FINANCIAL INCOME	215			
56	VI FINANCIAL EXPENSES	216			
67 and 68	VII OTHER INCOME	217			
57 and 58	VIII OTHER EXPENSES	218			
	IX PROFIT FROM REGULAR BUSINESS OPERATIONS BEFORE TAX (213-214+215-216+217-218)	219			1.669
	X LOSS FROM REGULAR BUSINESS OPERATIONS BEFORE TAX (214-213-215+216-217+218)	220		2.222	
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			1.669
	V. LOSS BEFORE TAX (220-219+222-221)	224		2.222	
	G. TAX ON PROFIT				
721	1. Tax expense of a period	225			
722	2. Deferred tax expense of a period	226		485	363
722	3. Deferred tax income of a period	227			
723	D. PERSONAL INDEMNITIES PAID TO EMPLOYER	228			
	Đ. NET PROFIT (223-224-225-226+227-228)	229			1.306
	E. NET LOSS (224-223+225+226-227+228)	230		2.707	

	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.Zoran Kovacevic