

Name: "GASTEL" Stock Company
 Seat: Kumodraška 241
 Registration no.: 20181150
 Code of activity: 40203
 Tax identification number: 104537492

PROFIT AND LOSS ACCOUNT

01.01.08 - 31.12.08

Group of accounts, account	Item	ADP mark	Note no.	Current year amount	Previous year amount
1	2	3	4	5	6
	A. INCOMES AND EXPENDIURES FROM CURRENT BUSINESS OPERATION				
	I BUSINESS INCOMES (202+203+204-205+206)	201		8.214	214
60 and 61	1. Incomes from sale	202		8.214	214
62	2. Incomes from activation of outputs and goods	203			
630	3. Increase of value of supplies and outputs	204			
631	4. Decrease of value of supplies and outputs	205			
64 and 65	5. Other business incomes	206			
	II BUSINESS EXPENDITURES (208 do 212)	207		6.545	173
50	1. Purchase value of sold goods	208			
51	2. Costs of material	209		41	
52	3. Costs of incomes, allowances, and other personal expenditures	210		2.420	
54	4. Costs of amortisation and reservation	211		2.422	
53 i 55	5. Other business expenditures	212		1.662	173
	III BUSINESS PROFIT (201-207)	213		1.669	41
	IV BUSINESS LOSS (207-201)	214			
66	V FINANCIAL INCOMES	215			
56	VI FINANCIAL EXPENDITURES	216			
67 and 68	VII OTHER INCOMES	217			
57 and 58	VIII OTHER EXPENDITURES	218			
	IX PROFIT FROM CURRENT BUSINESS OPERATION (213-214+215-216+217-218)	219		1.669	41
	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. PROFIT BEFORE TAXATION (219-220+221-222)	223		1.669	41
	C. LOSS BEFORE TAXATION (220-219+222-221)	224			
	D. TAX ON PROFIT				
721	1. Tax expenditure of the period	225			4
722	2. Deferred tax expenditures of the period	226		363	
722	3. Deferred tax incomes of the period	227			
723	E. PAID PERSONAL INCOMES TO EMPLOYER	228			
	F. NET PROFIT (223-224-225-226+227-228)	229		1.306	37
	G. NET LOSS (224-223+225+226-227+228)	230			
	H. NET PROFIT BELONGING TO MINORITY INVESTORS	231			
	I. NET PROFIT BELONGING TO OWNERS OF THE PARENT LEGAL ENTITY	232			
	J. INCOME PER STOCK				
	1. Basic income per stock	233			
	2. Reduced income per stock	234			

In Belgrade
 On 28/02/09

Person in charge of the preparation of the account
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