

Name: "NSpointnet" **Stock Company**  
 Seat: Bulevar oslobođenja 127 Novi Sad  
 Registration no.: 20158581  
 Code of activity: 64200  
 Tax identification number: 104462060

**PROFIT AND LOSS ACCOUNT**  
 for the period from 01/01/07 to 31/12/07

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		30569	9733
60 and 61	1. Incomes from sale	202		30569	9733
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		28952	9094
50	1. Purchase value of sold goods	208		237	25
51	2. Costs of material	209		342	131
52	3. Costs of incomes, allowances, and other personal expenditures	210		7514	2075
54	4. Costs of amortisation and reservation	211		643	30
53 i 55	5. Other business expenditures	212		20216	6833
	III BUSINESS PROFIT (201-207)	213		1617	639
	IV BUSINESS LOSS (207-201)	214			
66	V FINANCIAL INCOMES	215			
56	VI FINANCIAL EXPENDITURES	216			
67 and 68	VII OTHER INCOMES	217		381	
57 and 58	VIII OTHER EXPENDITURES	218		5	
	IX PROFIT FROM CURRENT BUSINESS OPERATION (213-214+215-216+217-218)	219		1943	639
	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		1943	639
	<b>C. LOSS BEFORE TAXATION</b> (220-219+222-221)	224			
	<b>D. TAX ON PROFIT</b>				
721	1. Tax expenditure of the period	225		46	10
722	2. Deferred tax expenditures of the period	226			31
722	3. Deferred tax incomes of the period	227			
723	<b>E. PAID PERSONAL INCOMES TO EMPLOYER</b>	228			
	<b>F. NET PROFIT</b> (223-224-225-226+227-228)	229		1897	598
	<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>				
	1. Basic income per stock	233			
	2. Reduced income per stock	234			

In Belgrade  
 On 28/02/2008

Person in charge of the preparation of the account  
 Radmila Ristanovic

Legal Representative  
 Zoran Begovic

