

Name: **TELEONIJA d.o.o.Brcko -BEOGRAD**

Seat: Cerska 20

Registration no.: 29501491

Code of activity: 64200

Tax identification number: 104568842

PROFIT AND LOSS ACCOUNT

01.01.2008 - 31.12.2008

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		67.701	47.347
60 and 61	1. Incomes from sale	202		67.701	47.347
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		60.356	44.344
50	1. Purchase value of sold goods	208			
51	2. Costs of material	209		534	1.066
52	3. Costs of incomes, allowances, and other personal expenditures	210		4.684	3.707
54	4. Costs of amortisation and reservation	211		187	13
53 i 55	5. Other business expenditures	212		54.951	39.558
	III BUSINESS PROFIT (201-207)	213		7.345	3.003
	IV BUSINESS LOSS (207-201)	214			
66	V FINANCIAL INCOMES	215		187	894
56	VI FINANCIAL EXPENDITURES	216		1.826	1.373
67 and 68	VII OTHER INCOMES	217		353	
57 and 58	VIII OTHER EXPENDITURES	218		142	120
	IX PROFIT FROM CURRENT BUSINESS OPERATION (213-214+215-216+217-218)	219		5.917	2.404
	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		5.917	2.404
	C. LOSS BEFORE TAXATION (220-219+222-221)	224			
	D. TAX ON PROFIT				
721	1. Tax expenditure of the period	225		178	234
722	2. Deferred tax expenditures of the period	226			
722	3. Deferred tax incomes of the period	227		27	
723	E. PAID PERSONAL INCOMES TO EMPLOYER	228			
	F. NET PROFIT (223-224-225-226+227-228)	229		5.766	2.170
	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 28.02.2009.

Person in charge of the preparation of the account
B.Sc.Ec.Radmila Ristanović

Legal Representative
Milan Nikolic

