

Name: "Vi GASTEL" Stock Company

Seat: Kumodraška 241

Registration no.: 20466766

Code of activity: 40203

Tax identification number: 105829687

**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
	<b>A. INCOMES AND EXPENDITURES FROM CURRENT BUSINESS OPERATION</b>				
	I BUSINESS INCOMES (202+203+204-205+206)	201		4.056	
60 and 61	1. Incomes from sale	202		4.056	
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		221	
50	1. Purchase value of sold goods	208			
51	2. Costs of material	209			
52	3. Costs of incomes, allowances, and other personal expenditures	210			
54	4. Costs of amortisation and reservation	211			
53 i 55	5. Other business expenditures	212		221	
	III BUSINESS PROFIT (201-207)	213		3.835	
	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		3.835	
	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		3.835	
	<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		384	
722	2. Deferred tax expenditures of the period	226			
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		3.451	
	<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 27/02/09

Person in charge of the preparation of the account  
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