

Entered by: Legal Entity																					
0	8	1	1	4	0	7	2	1	5	4	1	0	1	0	0	7	4	1	5	8	7
Identification Number (PIB)							Activity Code under the New Classification of Activities						Tax Identification Number								

Entered by: National Bank of Serbia – Department of Registry																			
8	5	0						0					3	3	0	0	0	0	10
1	2	3						19					20	21	22	23	24	25	26
Type of Business																			

Name: SOJAPROTEIN AD

Registered Office(place, street and number): IND. ZONA BB, 21220 BECEJ

INCOME STATEMENT
for the period from 1/1/2009 until 31/12/2009

- In thousand of RSD -

Group of Accounts, Account	ITEM	ADP	Note No.	Amount	
				Current Year	Previous Year
1	2	3	4	5	6
	A. REVENUES AND EXPENSES FROM REGULAR OPERATIONS				
	I. OPERATING REVENUES (202+203+204+205+206)	201		18818228	21136921
60 and 61	1. Sales revenue	202		18280851	20997267
62	2. Revenues from activation of goods and effects	203		86014	3332
630	3. Increase of value of effects on stock	204		317900	82759
631	4. Decrease of value of effects on stock	205			14464
64 and 65	5. Other operating revenue	206		133463	68027
	II. OPERATING EXPENSES (208 through 212)	207		17016944	19043946
50	1. Cost of sold goods	208		6667979	10709256
51	2. Material cost	209		8897730	6993602
52	3. Salaries, salary compensations and other personal costs	210		635750	609576
54	4. Depreciation costs and provisions	211		230686	224869
53 and 55	5. Other operating expenses	212		584799	506643
	III. OPERATING PROFIT (201 – 207)	213		1801284	2092975
	IV. OPERATING LOSS (207 – 201)	214			
66	V. FINANCIAL REVENUE	215		451883	1117823
56	VI. FINANCIAL EXPENDITURES	216		1584030	2626934
67 and 68	VII. OTHER REVENUE	217		164355	51837
57 and 58	VIII. OTHER EXPENSES	218		185773	184241
	IX. PROFIT FROM REGULAR OPERATIONS BEFORE TAXATION (213-214+215-216+217-218)	219		647719	451460
	X. LOSS FROM REGULAR OPERATIONS BEFORE TAXATION (214-213-215+216-217+218)	220			
69-59	XI. NET PROFIT WITHHELD FROM REGULAR OPERATIONS	221			
59-69	XII. NET LOSS WITHHELD FROM REGULAR OPERATION	222		706	1255

- In thousand of RSD -

Group of Accounts, Account	ITEM	ADP	Note No.	Amount	
				Current Year	Previous Year
1	2	3	4	5	6
	B. PROFIT BEFORE TAXATION (219-220+221-222)	223		647013	450205
	V. LOSS BEFORE TAXATION (220-219+222-221)	224			
	G. PROFIT TAX				
721	1. Tax expenditures for the period	225		44103	29742
722	2. Deferred tax expenditures for the period	226		7389	
722	3. Deferred tax revenue for the period	227			21548
723	D. Employer`s earnings paid				
	DJ. NET PROFIT (223-224-225-226+227-228)	229		595521	442011
	E. NET LOSS (224-223+225+226-227+228)	230			
	Ž. NET PROFIT OF MINORITY SHAREHOLDERS	231		87455	25232
	Z. NET PROFIT OF OWNERS OF THE CONTROLLING LEGAL ENTITY	232		508066	416779
	I. EARNINGS PER SHARE				
	1. Basic earnings per share	233			
	2. Reduced (diluted) earnings per share	234			

In . This _____

Person responsible for preparing
the financial report

Legal representative

PS

Form prescribed by the Book of Rules on the contents and forms of financial report forms for companies, cooperatives, other legal entities and entrepreneurs (Official Gazette of the Republic of Serbia No. 114/06, 5/07 and 119/008)

Entered by: Legal Entity																					
0	8	1	1	4	0	7	2	1	5	4	1	0	1	0	0	7	4	1	5	8	7
Identification Number							Activity Code under the New Classification of Activities						Tax								
Identification Number (PIB)																					

Entered by: National Bank of Serbia																
8	5	0				0				3	3	0	0	0	0	10
1	2	3				19				20	21	2	2	2	25	26
Type of Business																

Name: SOJAPROTEIN AD

Registered Office(place, street and number): IND. ZONA BB, 21220 BECEJ

288	V. DEFERRED TAX	021			8594
	C. OPERATING ASSETS (001+0120+021)	022		23136022	21942177
29	D. LOSS EXCEEDING EQUITY	023			
	E. TOTAL ASSETS (022+023)	024		23136022	21942177
88	F. OFF-BALANCE ASSETS	025		10626485	9467373
	LIABILITIES				
	A. CAPITAL (102+103+104+105+106-107+108-109-110)	101		10957754	8485807
30	I. ORIGINAL CAPITAL	102		3920290	2980768
31	II. UNPAID SUBSCRIBED CAPITAL	103			
32	III. RESERVES	104		1537665	735876
330 and 331	IV. REVALUATION RESERVES	105		2522501	2498281
332	V. UNREALIZED PROFITS FROM SECURITIES	106		2857	10895
333	VI. UNREALIZED LOSSES FROM SECURITIES	107			
34	VII. RETAINED PROFIT	108		2974541	2316446
35	VIII. LOSS	109			2151
037 and 237	VII. BOUGHT-UP OWN SHARES	110			54308
	B. LONG-TERM PROVISIONS AND LIABILITIES (110+111+114+121)	111		11999835	13247081
40	I. LONG-TERM PROVISIONS	112		44981	48355
41	II. LONG-TERM LIABILITIES (114+115)	113		4565659	5560634
414, 415	1. Long-term credits	114		4563767	5551107
41 without 414 and 415	2. Other long-term liabilities	115		1892	9527
	III. SHORT-TERM LIABILITIES (117+118+119+120+121+122)	116		7389195	7638092
42 except 427	1. Short-term financial liabilities	117		5055620	5605430
427	2. Liabilities based on assets earmarked for sales and assets from suspended operations	118			
43 and 44	3. Operating liabilities	119		2234808	1888705
45 and 46	4. Other short-term liabilities	120		47223	80540
47, 48 and 481 and 49 except 498 exc 481	5. Liabilities from value added tax and other public revenue and deferrals	121		36575	63080
481	6. Liabilities from profit tax	122		14969	337
498	IV. DEFERRED TAX	123		178433	209289
	C. TOTAL LIABILITIES (101+111+123)	124		23136022	21942177
89	D. OFF-BALANCE LIABILITIES	125		10626485	9467373

In Becejthis _____

Person responsible for preparing
representative
the Financial Statement

P.S.

Legal

Form prescribed by the Regulations on Forms and Contents of Items in the Forms of Financial Statements for companies, cooperatives, other legal entities and entrepreneurs ("Official Gazette of the Republic of Serbia", No. 114/06, 5/07 and 119/08)

<i>Filled in by: Legal Entity- Entrepreneur</i>																					
0	8	1	1	4	0	7	2	1	5	4	1	0	1	0	0	7	4	1	5	8	7
<i>Registry Number</i>							<i>Activity Code:</i>					<i>Tax Identification Number (PIB)</i>									
<i>Filled in by: National Bank of Serbia</i>																					
8	5	0				0							3	3	0	0	0	0	10		
1	2	3				19							20	21	22	23	24	25	26		
<i>Type of Business</i>																					

Name: "SOJAPROTEIN" AD

Registered Office (place, street and number): IND. ZONA BB, 21220 BECEJ

STATISTICAL ANNEX for 2009

I GENERAL DATA ON LEGAL ENTITY, I.E. ENTREPRENEUR

ITEM	ADP	Current Year	Previous Year
1	2	3	4
1. Number of operating months (code 1 to 12)	601	12	12
2. Size (code from 1 to 3)	602	3	3
3. Ownership (code from 1 to 5)	603	2	2
4. Number of foreign (legal or natural) persons having share in equity	604	407	417
5. Average number of employees based on actual number of employees at the end of each month (round number)	605	732	727

II GROSS CHANGES OF INTANGIBLE INVESTMENTS AND PROPERTY, PLANTS, EQUIPMENT AND BIOLOGICAL ASSETS

- In thousands of RSD -

Group of Accounts, Account	ITEM	ADP	Gross	Adjustment	Net (4-5)
1	2	3	4	5	6
01	1. Intangible investments				
	1.1 Balance at the year beginning	606	321996	42488	279508
	1.2 Increase (procurement) in the year	607	19		19
	1.3 Decrease in the year	608	1253		14635
	1.4 Revaluation	609		xxxxxxxxxxxxx	

	1.5 Balance at the year end (606+607-608+609)	610	320762	55870	264892
02	2. Property, plants, equipment and biological assets				
	2.1 Balance at the year beginning	611	5650993	962869	4688124
	2.2 Increase (procurement) in the year	612	1739888		1739888
	2.3 Decrease in the year	613	1038501		1157046
	2.4 Revaluation	614		xxxxxxxxxxxxx	
	2.5 Balance at the year end (611+612-613+614)	615	6352380	1081414	5270966

III STRUCTURE OF INVENTORIES

- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
1	2	3	4	5
10	1. Material	616	3564801	5124177
11	2. Production in progress	617	56704	52276
12	3. Finished products	618	552682	239209
13	4. Goods	619	2030364	1709017
14	5. Non-current assets appropriated for sale	620		
15	6. Paid advances	621	2582437	185489
	7. TOTAL (616+617+618+619+620+621=013+014)	622	8786988	7310168

IV ORIGINAL CAPITAL STRUCTURE

- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
1	2	3	4	5
300	1. Share capital	623	3906735	2967323
	In it: foreign capital	624	191264	450024
301	2. Stakes of the limited liability company	625	10	
	In it: foreign capital	626		
302	3. Shares of partnership and limited partnership members	627		
	In it: foreign capital	628		
303	4. State capital	629		
304	5. Socially-owned capital	630		
305	6. Cooperatives' stakes	631		
309	7. Other original capital	632	13445	13445
30	TOTAL (623+625+627+629+630+631+632=102)	633	3920190	2980768

V SHARE CAPITAL STRUCTURE

-Number of shares – round figure
- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
----------------------------------	------	-----	--------------	---------------

1	2	3	4	5
	1. Ordinary shares			
	1.1 Number of ordinary shares	634	8544001	6531720
Part of 300	1.2 Par value of ordinary shares - total	635	3906735	2967323
	2. Preferential shares			
	2.1 Number of preferential shares	636		
Part of 300	2.2 Par value of preferential shares - total	637		
300	3. TOTAL – par value of shares (635+637=623)	638	3906735	2967323

VI RECEIVABLES AND LIABILITIES

- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
1	2	3	4	5
20	1. Sales (balance at the year end 639≤016)	639	6222756	7994048
43	2. Operating liabilities (balance at the year end 640≤117)	640	2224522	1882864
Part of 228	3. Receivables from insurance companies related to damage compensations (debit account without opening balance)	641	17711	6742
27	4. Value added tax – deferred tax (annual amount reported in tax return)	642	1897013	1943553
43	5. Operating liabilities (credit account without opening balance)	643	48327883	51336757
450	6. Net salaries and salary compensations (credit account without opening balance)	644	344559	330402
451	7. Tax on salaries and salary compensations borne by an employee (credit account without opening balance)	645	51759	49930
452	8. Contributions on salaries and salary compensations borne by an employee (credit account without opening balance)	646	85545	82180
461,462 and 723	9. Dividends, share in profit and employer's personal earnings (credit account without opening balance)	647		7512
465	10. Fees to natural persons engaged under contract (credit account without opening balance)	648	5579	5781
47	11. VAT (annual amount as reported in tax returns)	649	2399784	2327484
	12. Control sub-total (from 639 to 649)	650	61577111	65967253

VII OTHER COSTS AND EXPENSES

- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
1	2	3	4	5
513	1. Fuel and energy	651	379528	382332

520	2. Salaries and salary compensations (gross)	652	481863	462498
521	3. Taxes and contributions on salaries and salary compensations borne by the employer	653	85545	82180
522,523,524 and 525	4. Fees to natural persons (gross) engaged under contract	654	13517	8259
526	5. Fees to members of the management and supervisory board (gross)	655	3614	3614
529	6. Other personal earning and fees	656	51211	53025
53	7. Cost of production services	657	292693	253923
533, part of 540 and part of 525	8. Rents	658	32720	7648
Part of 533, part of 540 and part of 525	9. Rent for leased land	659		
536, 537	10. Research and development costs and expenses	660		
540	11. Depreciation and amortization	661	230686	223666
552	12. Insurance premiums	662	31845	28815
553	13. Costs of payment transactions	663	105268	90246
554	14. Membership fees	664	3388	3345
555	15. Taxes	665	22876	19480
556	16. Contributions	666	2389	1955
562	17. Interest cost	667	386290	384364
Part of 560, part of 561 and 562	18. Interest cost and part of financial expenses	668	386290	384364
Part of 560, part of 561 and 562	19. Interest cost on bank credits and part of financial expenses	669	380583	352,945
Part of 579	20. Proceeds allocated to humanitarian, cultural, health, educational, scientific and confessional purposes, protection of environment and sports	670	322	844
	21. Control sub-total (from 651 to 670)	671	2890628	2743503

VIII OTHER REVENUE

- In thousands of RSD

Group of Accounts, Account	ITEM	ADP	Current Year	Previous Year
1	2	3	4	5
60	1. Goods sold	672	6753806	11415568
640	2. Premiums, subsidies, grants, recourses, compensations and recovery of tax duties	673	104699	61544
641	3. Contingent donations	674	112	
Part of 650	4. Land leases	675		
651	5. Membership fees	676		
Part of 660, part of 661, 662	6. Interest	677	42435	123683
Part of 660, part of 661	7. Interest from bank accounts and deposits and other	678	11886	7898

and part of 662	financial institutions			
Part of 660, part of 661 and part of 669	8. Dividends and share in profit	679		1004
	9. Control sub-total (from 672 to 679)	680	6912938	11609697

IX OTHER DATA

- In thousands of RSD

ITEM	ADP	Current Year	Previous Year
1	2	3	4
1. Excise duties (according to the annual account of excises)	681		
2. Calculated customs and other import duties (total calculated annual amount)	682	30324	17036
3. Capital subsidies and other government grants for construction and procurement of fixed assets and intangible investments	683		
4. Government grants in the form of premiums, recourses and coverage of current operating costs and expenses	684		
5. Other government grants	685		
6. Received foreign donations and other non-returnable money proceeds or in kind received from foreign legal or natural persons	686		
7. Entrepreneur's personal earnings from net profit (filled in only by entrepreneurs)	687		
8. Control sub-total (from 681 to 687)	688	30324	17036

In _____ This _____, 200__

Person responsible for preparing
the Financial Statement

P.S.

Legal representative

Form prescribed by the Regulations on Forms and Contents of Items in the Forms of Financial Statements for companies, cooperatives, other legal entities and entrepreneurs ("Official Gazette of the Republic of Serbia", No. 114/06, 5/07 and 119/08).

Filled in by: Legal Entity- Entrepreneur																					
0	8	1	1	4	0	7	2	1	5	4	1	0	1	0	0	7	4	1	5	8	7
Registry Number							Activity Code:				Tax Identification Number (PIB)										
Filled in by: National Bank of Serbia																					
8	5	0	0	3	3	0	0	0	0	10											
1	2	3	19	20	21	22	23	24	25	26											
Type of Business																					

Name: "SOJAPROTEIN" AD

Registered Office (place, street and number): IND. ZONA BB, 21220 BECEJ

CASH-FLOW STATEMENT
for the period from January 1 until December 31, 2009

- In thousands of RSD -

I T E M	ADP	A m o u n t	
		Current Year	Previous Year
1	2	3	4
A. CASH FLOWS WITHIN OPERATING ACTIVITIES			
I. Cash inflows within operating activities (1 to 3)	301	22926457	19398261
1. Sales and received advances	302	22089659	18897544
2. Interest received from operating activities	303	50238	54228
3. Other inflows from operating activities	304	786560	446489
II. Cash outflows within operating activities (1 to 5)	305	20889676	25091635
1. Trade payables and paid advances	306	19113410	23270701
2. Salaries, salary compensations and other personal costs	307	631804	601672
3. Interest paid	308	433259	341957
4. Profit tax	309	44657	152129
5. Payment of other public revenue	310	666546	725176
III. Net cash inflows from operating activities (I-II)	311	2036781	
IV. Net cash outflows from operating activities (II-I)	312		5693374
B. CASH FLOWS WITHIN INVESTMENT ACTIVITIES			
I. Cash inflows within investment activities (1 to 5)	313	233542	67090
1. Sale of shares and stakes (net inflows)	314		221
2. Sale of intangible investments, property, plants, equipment and biological assets	315	200327	15969
3. Other financial placements (net inflows)	316	33215	49896
4. Interest received from investment activities	317		
5. Dividends received	318		1004
II. Cash outflows within investment activities (1 to 3)	319	2258590	457315
1. Acquisition of shares and stakes (net outflows)	320	89990	
2. Sale of intangible investments, property, plants,	321	682038	457315

equipment and biological assets			
3. Other financial placements (net outflows)	322	1486562	
III. Net cash inflow within investment activities (I-II)	323		
IV. Net cash outflow within investment activities (II-I)	324	2025048	390225

- In thousands of RSD -

I T E M	ADP	A m o u n t	
		Current Year	Previous Year
1	2	3	4
V. CASH FLOW WITHIN FINANCING ACTIVITIES			
I. Cash inflows within financing activities (1 to 3)	325	3906468	6559362
1. Increase of original capital	326	1947626	
2. Long-term and short-term credits (net inflows)	327	1958842	6559362
3. Other long-term and short-term liabilities	328		
II. Cash outflows within financing activities (1 to 4)	329	4412413	153678
1. Buy-up of own shares and stakes	330		86360
2. Long-term and short-term credits and other liabilities (net outflows)	331	4403891	59399
3. Financial leasing	332	8522	7918
4. Dividends paid	333		1
III. Net inflow within financing activities	334		6405684
IV. Net outflow within financing activities	335	505945	
G. TOTAL CASH INFLOW (301+313+325)	336	27066467	26024713
D. TOTAL CASH OUTFLOW (305+319+329)	337	27560679	25702628
DJ. NET CASH INFLOW (336-337)	338		322085
E. NET CASH OUTFLOW (337-336)	339	494212	
Z. OPENING CASH BALANCE OF THE PERIOD	340	622225	297774
Z. EXCHANGE DIFFERENCES GAINS	341	31353	8922
I. EXCHANGE DIFFERENCES LOSSES	342	15612	6556
J. CLOSING CASH BALANCE OF THE PERIOD (338-339+340+341-342)	343	143754	622225

In _____ This _____, 200__

Person responsible for preparing
the Financial Statement

P.S.

Legal representative

Form prescribed by the Regulations on Forms and Contents of Items in the Forms of Financial Statements for companies, cooperatives, other legal entities and entrepreneurs ("Official Gazette of the Republic of Serbia", No. 114/06, 5/07 and 119/08).

Filled in by: Legal Entity- Entrepreneur																					
0	8	1	1	4	0	7	2	1	5	4	1	0	1	0	0	7	4	1	5	8	7
Registry Number							Activity Code:					Tax Identification Number (PIB)									
Filled in by: National Bank of Serbia																					
8	5	0						0					3	3	0	0	0	0	10		
1	2	3						19					20	21	22	23	24	25	26		
Type of Business																					

Name: **"SOJAPROTEIN" AD**

Registered Office (place, street and number): **IND. ZONA BB, 21220 BECEJ**

STATEMENT ON CHANGES IN EQUITY
for the period from January 1, 2009 to December 31, 2009

- In thousands of RSD

Ord. No.	ITEM	ADP	Original capital (group 30 excluding 309)	ADP	Other capital (account 309)	ADP	Unpaid subscribed capital	ADP	Issue premium (acc. 320)
	1		2		3		4		5
1	Balance as of Jan. 1 of previous year	401	2967325	414	13445	427		440	345730
2	Adjustment of substantial errors and changes in accounting policies in the previous year - increase	402		415		428		441	
3	Adjustment of substantial errors and changes in accounting policies in the previous year - decrease	403		416		429		442	
4	Adjusted opening balance as of Jan. 1 of previous year (Ord. No. 1+2-3)	404	2967325	417	13445	430		443	345730
5	Total increase in the previous year	405		418		431		444	45975
6	Total decrease in the previous year	406	2	419		432		445	67755
7	Balance as of December 31 of previous year (Ord. No. 4+5-6)	407	2967323	420	13445	433		446	323950
8	Adjustment of substantial errors and changes in accounting policies in the current year - increase	408		421		434		447	
9	Adjustment of substantial errors and changes in accounting policies in the current year - increase	409		422		435		448	
10	Adjusted opening balance as of Jan. 1 of current year (Ord. No. 7+8-9)	410	2967323	423	13445	436		449	323950
11	Total increase in the current year	411	1272359	424		437		450	947122
12	Total decrease in the current year	412	331885	425	1052	438		451	2998
13	Balance as of Dec. 31 of current year (Ord. No. 10+11-12)	413	3907797	426	12393	439		452	1268074

Ord. No.	ITEM	ADP	Reserves (acc. 321, 322)	ADP	Revaluation reserves (acc 330, and 331)	ADP	Unrealized profits from securities (acc 332)	ADP	Unrealized losses from securities (acc 333)
	1		6		7		8		9
1	Balance as of Jan. 1 of previous year	453	349259	466	2619329	479		492	
2	Adjustment of substantial errors and changes in accounting policies in the previous year - increase	454		467		480		493	
3	Adjustment of substantial errors and changes in accounting policies in the previous year - decrease	455		468	71262	481		494	
4	Adjusted opening balance as of Jan. 1 of previous year (Ord. No. 1+2-3)	456	349259	469	2548067	482		495	
5	Total increase in the previous year	457	62667	470	21	483	10895	496	
6	Total decrease in the previous year	458		471	49807	484		497	
7	Balance as of December 31 of previous year (Ord. No. 4+5-6)	459	411926	472	2498281	485	10895	498	
8	Adjustment of substantial errors and changes in accounting policies in the current year - increase	460		473		486		499	
9	Adjustment of substantial errors and changes in accounting policies in the current year - increase	461		474		487		500	
10	Adjusted opening balance as of Jan. 1 of current year (Ord. No. 7+8-9)	462	411926	475	2498281	488	10895	501	
11	Total increase in the current year	463	20386	476	88781	489		502	
12	Total decrease in the current year	464	162721	477	64561	490	8038	503	
13	Balance as of Dec. 31 of current year (Ord. No. 10+11-12)	465	269591	478	2522501	491	2857	504	

Ord. No.	ITEM	ADP	Retained profit (group 34)	ADP	Loss up to equity rate (group 35)	ADP	Bought-up own shares and stakes (acc. 037, 237)	ADP	Total (columns 2+3+4+5+6+7+8+9)
	1		10		11		12		13
1	Balance as of Jan. 1 of previous year	505	2012209	518		531		544	8307297
2	Adjustment of substantial errors and changes in accounting policies in the previous year - increase	506		519		532		545	
3	Adjustment of substantial errors and changes in accounting policies in the previous year - decrease	507	12283	520		533		546	
4	Adjusted opening balance as of Jan. 1 of previous year (Ord. No. 1+2-3)	508	1999926	521		534		547	8223752
5	Total increase in the previous year	509	456223	522	2151	535	54308	548	586265
6	Total decrease in the previous year	510	139703	523		536		549	257267
7	Balance as of December 31 of previous year (Ord. No. 4+5-6)	511	2316446	524	2151	537	54308	550	8485807
8	Adjustment of substantial errors and changes in accounting policies in the current year - increase	512		525		538		551	
9	Adjustment of substantial errors and changes in accounting policies in the current year - increase	513		526		539		552	
10	Adjusted opening balance as of Jan. 1 of current year (Ord. No. 7+8-9)	514	2316446	527	2151	540	54308	553	8485807
11	Total increase in the current year	515	870513	528		541		554	3199161
12	Total decrease in the current year	516	212418	529	2151	542	54308	555	719176
13	Balance as of Dec. 31 of current year (Ord. No. 10+11-12)	517	2974541	530		543		556	10957754

Ord. No.	ITEM	ADP	Loss exceeding the rate of capital (group 29)
	1		14
1	Balance as of Jan. 1 of previous year	557	
2	Adjustment of substantial errors and changes in accounting policies in the previous year - increase	558	
3	Adjustment of substantial errors and changes in accounting policies in the previous year - decrease	559	
4	Adjusted opening balance as of Jan. 1 of previous year (Ord. No. 1+2-3)	560	
5	Total increase in the previous year	561	
6	Total decrease in the previous year	562	
7	Balance as of December 31 of previous year (Ord. No. 4+5-6)	563	
8	Adjustment of substantial errors and changes in accounting policies in the current year - increase	564	
9	Adjustment of substantial errors and changes in accounting policies in the current year - decrease	565	
10	Adjusted opening balance as of Jan. 1 of current year (Ord. No. 7+8-9)	566	
11	Total increase in the current year	567	
12	Total decrease in the current year	568	
13	Balance as of Dec. 31 of current year (Ord. No. 10+11-12)	569	

In _____ This _____

**Person responsible for preparing
the financial statement**

P.S.

Legal representative