

JP Autoceste FBiH d.o.o. Mostar

**STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD FROM
JANUARY 1, 2012 TO DECEMBER 31, 2012**

No.	Description	Amount in KM
1	2	3
	<i>Income from operations</i>	
1.	Revenue	75.985.411
2.	Other operating revenue	20.208.276
I.	Total income from operations	96.193.717
	<i>Operating expenses</i>	
1.	Material and services	3.516.378
2.	Employee expenses	4.818.040
3.	Depreciation and amortisation	4.153.672
4.	Other operating expenses	2.041.970
II.	Total operating expenses	14.530.060
III.	OPERATING PROFIT	81.663.657
	<i>Financial income and expenses</i>	
1.	Income from interests	4.683.458
IV.	Total financial income	4.683.458
V.	PROFIT BEFORE TAX	86.347.115
	Income tax	0
VI.	PROFIT AFTER TAX	86.347.115