

STATEMENT OF OTHER COMPREHENSIVE INCOME
Year Ended December 31, 2017
(Thousands of RSD)

	<u>2017</u>	<u>2016</u>
PROFIT FOR THE YEAR	194,631	136,080
<i>Components of other comprehensive income which cannot be reclassified to profit or loss:</i>		
Decrease in revaluation reserves arising from intangible investments and fixed assets	-	(3,206)
Actuarial (losses)/gains	(990)	4,146
<i>Components of other comprehensive income which can be reclassified to profit or loss:</i>		
Gains on changes in the fair value of financial assets available for sale	46,747	4,683
Reclassification from OCI to Profit and Loss in the moment of sale of available for sale securities	(4,270)	-
Total positive other comprehensive income for the year	41,487	5,623
TOTAL POSITIVE COMPREHENSIVE INCOME FOR THE YEAR	236,118	141,703