

FINANCIAL REPORT FOR THE YEAR 2022.

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Basic information about the business entity

OIB/Registration number: 33138362623 / 04648188
 Company: INSKY SOLUTIONS doo
 Address: Siget 14E, 10000 ZAGREB
 Date of submission: 02.05.2023.

amounts in kuna

Profit and loss account for entrepreneurs

For the period: 01.01.2022. - 31.12.2022.

| Name of the position | Rbr. notes | last year | Current year |
|---|---------------|-----------|--------------|
| I. BUSINESS INCOME | 25 | 4,989,326 | 6,356,284 |
| II. BUSINESS EXPENSES | 26 | 4,861,663 | 6,226,255 |
| III. FINANCIAL REVENUE | 27 | 2,929 | 16,093 |
| IV. FINANCIAL EXPENSES | 28 | 33,290 | 25,438 |
| V. SHARE IN PROFIT FROM COMPANIES RELATED BY PARTICIPATING INTEREST | | - | - |
| YOU. SHARE IN PROFIT FROM JOINT VENTURES | | - | - |
| VII. SHARE OF LOSS FROM COMPANIES RELATED BY PARTICIPATING INTEREST | | - | - |
| VIII. SHARE OF LOSS FROM JOINT VENTURES | | - | - |
| IX. TOTAL INCOME | 29 | 4,992,255 | 6,372,377 |
| X. TOTAL EXPENSES | 30 | 4,894,953 | 6,251,693 |
| XI. PROFIT OR LOSS BEFORE TAX | 3.3. | 97,302 | 120,684 |
| XII. PROFIT TAX | 31 | 13,622 | 16,456 |
| XIII. PROFIT OR LOSS FOR THE PERIOD | 3.5. | 83,680 | 104,228 |