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ANNUAL FINANCIAL REPORT FOR THE YEAR 2016

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Business entity basic data

OIB ID number/MB Registration number: 82365058297 / 02796341

Company: OMV Gas Marketing & Trading d.o.o.

Address: Amruševa 8, 10000 ZAGREB

Date of submission: 28.06.2017.

amounts in HRK

Profit and Loss Account For the period of: 01.01.2016. - 31.12.2016.

Description	Note number	Previous year	Current year
I. OPERATING INCOME		50.230.203	27.866.507
II. OPERATING EXPENSES		50.481.287	29.002.584
III. FINANCIAL INCOME		8.954	5.048
IV. FINANCIAL EXPENSES		754	1.610
V. SHARE IN PROFIT OF COMPANIES LINKED BY VIRTUE OF PARTICIPATING INTEREST		-	-
VI. SHARE IN JOINT VENTURES' PROFIT		-	-
VII. SHARE IN LOSS OF COMPANIES LINKED BY VIRTUE OF PARTICIPATING INTEREST		-	-
VIII. SHARE IN JOINT VENTURES' LOSS		-	-
IX. TOTAL INCOME		50.239.157	27.871.555
X. TOTAL EXPENSES		50.482.041	29.004.194
XI. PROFIT OR LOSS BEFORE TAXES		-242.884	-1.132.639
XII. PROFIT TAX		-	-
XIII. PERIODS PROFIT OR LOSS		-242.884	-1.132.639