## ANNUAL FINANCIAL STATEMENT OF THE ISSUER FOR THE PERIOD JANUARY 1 – DECEMBER 31, 2019

- full and short name	I – GENERAL DATA ON THE ISSUER	
- phone number, fax number, e-mail address and web page  - head and members of the Supervisory Board  - head and members of the Supervisory Board  - head and members of the Supervisory Board  - holders with nore than 5% of securities – shares of the issuer with a voting righ  - BoD and SE members as holders and percentage of ownership in the issuer  III – DATA ON ISCUAL BUSINESS OF THE ISSUER  BATA AND ISSUER SHOLDERS  IIII – DATA ON FINANCIAL BUSINESS OF THE ISSUER  BATA SHEET:  ASSETS  a) Subscribed capital unpaid  b) Fixed assets  c) Current assets  d) Loss over the capital  c) Long-tern liabilities  a) Capital  d) Loss over the capital  c) Long-tern liabilities  a) Capital  d) Short-teen liabilities  p) Total liabilities  10 John FINANCIAL EVENTEMENT  a) Income  b) Fords or the speriod  c) Portoft or Loss before taxation  d) Tax op profit (vel Loss for the period  11 - DATA SHEET ISSUER  ASSETS  a) Income  c) Portoft or Loss before taxation  d) Tax on profit  c) Portoft or Loss before taxation  d) Tax on profit  c) Portoft or Loss or the period  c) Portoft Net Loss for the period  c) Potental Network SEXTERNAL AUDITOR  - ame and headquarters  10 303/279-150, 279-151, jifo@reptbis, www.rvp.ba  Bead of the SB: Sclik in Lalicit; members: Adam Rovfania, Miroslav  Dibidic, Željka Marković-Sekulić and Emina Sarate to 31.03.2019, and profit with a collaboration and product of the SB: Feda krivošić and Adis Jahić  Acting Director: Osmo Polutak  Bead of the SB: Scl Amarkavić-Sekulić and Emina Sarate to 31.03.2019, and profit with a carteria polutak  Britina Orlando  Acting Director: Osmo Polutak  Bead of the SB: Scl Amarkavić-Sekulić and Emina Sarate to 31.03.2019, and profit with a carteria polutak  Britina Orlando  Acting Director: Osmo Polutak  Bead of the SB: Scl Amarkavić-Sekulić and Emina Sarate to 31.03.2019, and profit with a	- full and short name	Registry of Securities of the Federation of Bosnia and Herzegovina,
- head and members of the Supervisory Board - head and members of the Supervisory Board - head and members of the Supervisory Board - head of the SB: Alem Laličić; members: Adnan Rovčanin, Miroslav Džidić, Željka Marković-Sekulić and Emina Sarač to 31.03.2019. and from 24.04.2019. Head of the SB: Feda Krivošić; members: Ivan Ljubić, Adnan Rovčanin, Duro Obradović and Adis Jahić - MB - Acting Director: Marina Orlando Acting Deputy Director: Osmo Polutak - holders with more than 5% of securities – shares of the issuer with a voting righ - holders with more than 5% of securities – shares of the issuer with a voting righ - BoD and SB members as holders and percentage of ownership in the issuer - HI – DATA ON FINANCIAL BUSINESS OF THE ISSUER - DATA SHEET: - ASSETS - SASETS - SASET	- headquarters	Maršala Tita 62 2nd floor, Sarajevo
Džidić, Željka Marković-Sekulić and Emina Sarač to 31.03.2019. and from 24.04.2019. Head of the SB: Feda Krivošić; members: Ivan Ljubić, Adnan Rovéania, Duro Obradović and Adis Jahić  - MB - Acting Director: Marina Orlando Acting Deputy Director: Osmo Polutak  II - DATA ON SECURITIES AND ISSUER'S HOLDERS - issued securities quantity; par value - lookers with more than 5% of securities - shares of the issuer - kith a voting righ - BoD and SB members as holders and percentage of ownership at the issuer - BoD and SB members as holders and percentage of ownership in the issuer  BATA SHEET: - ASSETS - 30 Subscribed capital unpaid - b Fixed assets - c) Current assets - d) Loss over the capital - c) Total Assets - d) Loss over the capital - c) Total Assets - d) Loss over the capital - c) Total Assets - d) Subscribed initial capital - D) Subscribed initial capital - c) Long-term liabilities - d) Congreterm liabilities - d) Subscribed initial capital - c) Long-term liabilities - d) Short-term liabilities - d) Short-term liabilities - d) Total Assets - d) Short-term liabilities - d) Total Dictore Institution - d) Tax on profit - d) Tax on profit - o' Net profit or Loss before taxation - d) Tax on profit - O' Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss for the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss of the period - c) Net profit or Loss Loss	- phone number, fax number, e-mail address and web page	033/279-150, 279-151, info@rvp.ba, www.rvp.ba
From 24.04.2019. Head of the SB: Feda Krivošić; members: Ivan Ljubić, Adman Rovčanin, Durro Obradović and Adis Jahić   Aditing Director: Marina Orlandon Acting Deputy Director: Osmo Polutak   II - DATA ON SECURITIES AND ISSUER'S HOLDERS	- head and members of the Supervisory Board	Head of the SB: Alem Laličić; members: Adnan Rovčanin, Miroslav
Ljubić, Adnan Rovčanin, Duro Obradović and Adis Jahić  - MB - Acting Director: Marina Orlando Acting Deputy Director: Somo Polutak  II – DATA ON SECURITIES AND ISSUER'S HOLDERS - issued securities quantity; par value - bolders with more than 5% of securities – shares of the issuer with a voting righ - BoD and SB members as holders and percentage of ownership in the issuer  III – DATA ON FINANCIAL BUSINESS OF THE ISSUER DATA SHEET: - ASSETS - a) Subscribed capital unpaid - b) Fixed assets - C) Current assets - O Current assets - O Current assets - O Long-term liabilities - O Total Liabilities - O Long-term liabilities - O Total liabilities - O Total liabilities - O Total ROM INCOME STATEMENT - JATA FROM INCOME STATEMENT - JATA FROM INCOME STATEMENT - O Net profit or Loss before taxation - O Net profit Vict Loss for the period - O Net profit Vict Loss for the period - CONTENT CARRIES		Džidić, Željka Marković-Sekulić and Emina Sarač to 31.03.2019. and
Acting Director: Marina Orlando Acting Deputy Director: Osmo Polutak  II – DATA ON SECURITIES AND ISSUER'S HOLDERS - Issued securities quantity; par value - holders with more than 5% of securities – shares of the issuer with a voting righ - BoD and SB members as holders and percentage of ownership in the issuer III – DATA ON FINANCIAL BUSINESS OF THE ISSUER  DATA SHEET:  ASSETS a) Subscribed capital unpaid b) Fixed assets c) Current assets d) Loss over the capital c) LIABILITIES a) Capital b) Subscribed initial capital c) Long-term liabilities c) Total labilities d) Short-term liabilities c) Total labilities d) Short-term liabilities c) Total labilities d) Charges c) Forfit or Loss before taxation d) Tax on profit c) Net profit/Net Loss for the period c) Net profit/Net Loss for the period c) Net profit/Net Loss for the period c) EXPERT* d.o.o. Zenica		from 24.04.2019. Head of the SB: Feda Krivošić; members: Ivan
Acting Deputy Director: Osmo Polutak  II - DATA ON SECURITIES AND ISSUER'S HOLDERS - issued securities quantity; par value - holders with more than 5% of securities - shares of the issuer with a voting righ - BoD and SB members as holders and percentage of ownership in the issuer III - DATA ON FINANCIAL BUSINESS OF THE ISSUER DATA SHEET:  ASSETS  a) Subscribed capital unpaid b) Fixed assets c) Current assets d) Loss over the capital e) Total Assets LABILITIES a) Capital b) Subscribed initial capital c) Long-term liabilities c) Long-term liabilities d) Short-term liabilities e) Total liabilities e) Total liabilities e) Total liabilities d) Short-term liabilities e) Total liabilities e) Total Income e) Total Income E) Total Company E) Total Company E) Total Income E) Total Inbilities e) Total Income E) Total Company E) Total Company E) Total Income E)		Ljubić, Adnan Rovčanin, Đuro Obradović and Adis Jahić
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- issued securities quantity; par value - holders with more than 5% of securities – shares of the issuer with a voting righ -BoD and SB members as holders and percentage of ownership in the issuer III – DATA ON FINANCIAL BUSINESS OF THE ISSUER  DATA SHEET: ASSETS a) Subscribed capital unpaid b) Fixed assets c) Current assets d) Loss over the capital c) Total Assets LIABILITIES a) Capital b) Subscribed initial capital c) Long-term liabilities c) Total labilities c) Total labilities c) Total labilities c) Total labilities d) Short-term liabilities c) Total labilities d) Charges c) Total Capital d) Charges c) Profit or Loss before taxation d) Tax on profit c) Net profit/ Net Loss for the period TN – DATA ON ISSUER'S EXTERNAL AUDITOR - name and headquarters  Telegraph of Bosnia and Herzegovina (Securities Commission in the Federation of Bosnia and Herzegovina (Securities Commission in the FB&H)  Federation of Bosnia and Herzegovina (Securities Commission in the FB&H)  Members of the MB or SB are not holders of the issuer's shares  Herzegovina (Securities Commission in the FB&H)  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  1.677.182  2.567.520  DATA FROM INCOME STATEMENT  a) Chart		Acting Deputy Director: Osmo Polutak
- holders with more than 5% of securities – shares of the issuer with a voting righ  -BoD and SB members as holders and percentage of ownership in the issuer  III – DATA ON FINANCIAL BUSINESS OF THE ISSUER  DATA SHEET:  ASSETS  a) Subscribed capital unpaid  b) Fixed assets  c) Current assets  d) Loss over the capital  e) Total Assets  LIABILITIES  a) Capital  b) Subscribed initial capital  c) Cupsterm liabilities  d) Short-term liabilities  e) Total Bibilities  e) Total liabilities  d) Short-term liabilities  e) Total liabilities  e) Total liabilities  e) Total rown STATEMENT  d) Income  d) Charges  c) Profit or Loss before taxation  d) Tax on profit  e) Net profit/ Net Loss for the period  Ty – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  Federation of Bosnia and Herzegovina (Securities Commission in the FB&H)  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  1.677,182  c) Current assets  2.405,954  b) Members of the MB or SB are not holders  3.071,182  c) Current assets  4.167	II – DATA ON SECURITIES AND ISSUER'S HOLDERS	
with a voting righ  BoD and SB members as holders and percentage of ownership in the issuer  III - DATA ON FINANCIAL BUSINESS OF THE ISSUER  DATA SHEET:  a) Subscribed capital unpaid b) Fixed assets c) Current assets d) Loss over the capital e) Total Assets  LIABILITIES a) Capital b) Subscribed initial capital c) Long-term liabilities e) Total		20.523 shares; per value 100 BAM
-BoD and SB members as holders and percentage of ownership in the issuer  III - DATA ON FINANCIAL BUSINESS OF THE ISSUER  DATA SHEET:  ASSETS  a) Subscribed capital unpaid  b) Fixed assets  c) Current assets  d) Loss over the capital  e) Total Assets  LIABILITIES  a) Capital  b) Subscribed initial capital  c) Cung-term liabilities  d) Short-term liabilities  e) Total liabilities  e) Total liabilities  e) Total liabilities  f) Total prome  DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  c) Net profit/ Net Loss for the period  d) Tax on profit  e) Net profit/ Net Loss for the period  -57.571  IV - DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  Members of the MB or SB are not holders of the issuer's shares  ASSETS  a) Subscribed in the issuer's shares  Beautiful Action 1.57.182  c) Post of the MB or SB are not holders of the issuer's shares  ASSETS  a) Subscribed applied and a subscribed and a subs	- holders with more than 5% of securities – shares of the issuer	Federation of Bosnia and Herzegovina (Securities Commission in the
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III - DATA ON FINANCIAL BUSINESS OF THE ISSUER	-BoD and SB members as holders and percentage of ownership	Members of the MB or SB are not holders of the issuer's shares
DATA SHEET:  ASSETS  a) Subscribed capital unpaid  b) Fixed assets  c) Current assets  d) Loss over the capital  e) Total Assets  LIABILITIES  a) Capital  b) Subscribed initial capital  c) Long-term liabilities  d) Short-term liabilities  e) Total liabilities  f) Total liabilities  c) Total liabilities  d) Short-term liabilities  e) Total liabilities  f) Total liabilities	in the issuer	
ASSETS  a) Subscribed capital unpaid  b) Fixed assets  c) Current assets  890,338  d) Loss over the capital  e) Total Assets  1.677.182  c) Total Assets  2.567.520  LIABILITIES  a) Capital  b) Subscribed initial capital  c) Long-term liabilities  d) Short-term liabilities  e) Total liabilities  f) Total Section  DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  c) Profit or Loss before taxation  d) Tax on profit  e) Net profit/ Net Loss for the period  1V – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	III – DATA ON FINANCIAL BUSINESS OF THE ISSUER	
a) Subscribed capital unpaid  b) Fixed assets  1.677.182  c) Current assets  890.338  d) Loss over the capital  e) Total Assets  2.567.520  LIABILITIES  a) Capital  2.405.954  b) Subscribed initial capital  c) Long-term liabilities  70.168  d) Short-term liabilities  91.398  e) Total liabilities  91.398  e) Total liabilities  91.398  e) Total rrow in common in the	DATA SHEET:	
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C) Current assets   890.338     d) Loss over the capital   -     e) Total Assets   2.567.520     LIABILITIES     a) Capital   2.405.954     b) Subscribed initial capital   2.052.300     c) Long-term liabilities   70.168     d) Short-term liabilities   91.398     e) Total liabilities   91.398     e) Total liabilities   2.567.520     DATA FROM INCOME STATEMENT     a) Income   1.992.726     b) Charges   2.050.297     c) Profit or Loss before taxation   -     d) Tax on profit   -     e) Net profit/ Net Loss for the period   -57.571     IV - DATA ON ISSUER'S EXTERNAL AUDITOR   -name and headquarters   "EXPERT" d.o.o. Zenica	a) Subscribed capital unpaid	-
d) Loss over the capital e) Total Assets 2.567.520  LIABILITIES a) Capital b) Subscribed initial capital c) Long-term liabilities 70.168 d) Short-term liabilities 91.398 e) Total liabilities 2.567.520  DATA FROM INCOME STATEMENT a) Income 1.992.726 b) Charges 2.050.297 c) Profit or Loss before taxation - e) Net profit/ Net Loss for the period TV – DATA ON ISSUER'S EXTERNAL AUDITOR -name and headquarters  "EXPERT" d.o.o. Zenica	b) Fixed assets	1.677.182
e) Total Assets  LIABILITIES  a) Capital  b) Subscribed initial capital  c) Long-term liabilities  70.168  d) Short-term liabilities  91.398  e) Total liabilities  2.567.520  DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  2.050.297  c) Profit or Loss before taxation  d) Tax on profit  e) Net profit/ Net Loss for the period  7.57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	c) Current assets	890.338
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c) Long-term liabilities  d) Short-term liabilities  e) Total liabilities  2.567.520  DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  2.050.297  c) Profit or Loss before taxation  d) Tax on profit  e) Net profit/ Net Loss for the period  -57.571  IV - DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	a) Capital	2.405.954
d) Short-term liabilities 91,398 e) Total liabilities 2.567.520  DATA FROM INCOME STATEMENT a) Income 1.992.726 b) Charges 2.050.297 c) Profit or Loss before taxation - d) Tax on profit - e) Net profit/ Net Loss for the period -57.571  IV - DATA ON ISSUER'S EXTERNAL AUDITOR -name and headquarters "EXPERT" d.o.o. Zenica	b) Subscribed initial capital	2.052.300
e) Total liabilities  2.567.520  DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  2.050.297  c) Profit or Loss before taxation  - d) Tax on profit  - e) Net profit/ Net Loss for the period  -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	c) Long-term liabilities	70.168
DATA FROM INCOME STATEMENT  a) Income  1.992.726  b) Charges  2.050.297  c) Profit or Loss before taxation  - d) Tax on profit  e) Net profit/ Net Loss for the period  -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	d) Short-term liabilities	91.398
a) Income  1.992.726  b) Charges 2.050.297  c) Profit or Loss before taxation - d) Tax on profit - e) Net profit/ Net Loss for the period -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR -name and headquarters  "EXPERT" d.o.o. Zenica	e) Total liabilities	2.567.520
b) Charges 2.050,297 c) Profit or Loss before taxation - d) Tax on profit - e) Net profit/ Net Loss for the period -57.571 IV – DATA ON ISSUER'S EXTERNAL AUDITOR -name and headquarters "EXPERT" d.o.o. Zenica	DATA FROM INCOME STATEMENT	
c) Profit or Loss before taxation  d) Tax on profit  e) Net profit/ Net Loss for the period  -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	a) Income	1.992.726
d) Tax on profit  e) Net profit/ Net Loss for the period  -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters  "EXPERT" d.o.o. Zenica	b) Charges	2.050.297
e) Net profit/ Net Loss for the period -57.571  IV – DATA ON ISSUER'S EXTERNAL AUDITOR -name and headquarters "EXPERT" d.o.o. Zenica	c) Profit or Loss before taxation	-
IV – DATA ON ISSUER'S EXTERNAL AUDITOR  -name and headquarters "EXPERT" d.o.o. Zenica	d) Tax on profit	-
-name and headquarters "EXPERT" d.o.o. Zenica	e) Net profit/ Net Loss for the period	-57.571
-	IV – DATA ON ISSUER'S EXTERNAL AUDITOR	
-final opinion on financial statements Financial Statements are revided	-name and headquarters	"EXPERT" d.o.o. Zenica
	-final opinion on financial statements	Financial Statements are revided

Acting Director Marina Orlando