

PRESENTATION OF THE AUDIT COMPANY „HLB DST-REVIZIJA“ D.O.O. (LTD)

We would hereby like to present you the audit company „HLB DST-Revizija“ d.o.o., Beograd.

General information:

Address: Goce Delčeva 38, Beograd, Srbija
Telephone numbers: (+381 11) 319-35-15 / 319-35-16 / 319-31-59 / 319-58-09
Fax: (+381 11) 260-25-58
E-mail: office@revizija-dst.co.rs
Web-site: www.revizija-dst.co.rs

Organization form of the Company: limited-liability company – 100% private equity.

The audit company „HLB DST-Revizija“ d.o.o. was registered on February 24, 2000 by the decision of the Commercial Court in Belgrade.

The licence for performing the audit activities no. 5/1-06-011/99-002 was given to the Company on December 14, 1999 by the Federal Ministry of Finance of the Federal Republic of Yugoslavia, and after separation of the Republic of Serbia from the Republic of Montenegro, the licence for performing the audit activities was obtained on April 15, 2008 under the number 023-02-00115/2008-16 by the Ministry of Finance of the Republic of Serbia.

Short description of the audit company „HLB DST-Revizija“ d.o.o.

„HLB DST-Revizija“ d.o.o. is one of the first audit companies in the Republic of Serbia that the activities of audit, consulting and evaluation, in both local and international scope, has been performing for 13 years. Thanks to the high quality of the services it provides, our audit company is well-known in the Republic of Serbia as well as abroad.

„HLB DST-Revizija“ d.o.o. Beograd is a company that shows highly developed social responsibility, aware of existence of dangers and risks during the working operations within the Company, as well as of the influence on the environment, and that is why, by its Policy of environmental protection, safety and occupational health, it established a system of management in the fields of environmental protection, safety and occupational health.

Our audit company was one of the first to start the process of introduction of the control CSR - Corporate Social Responsibility, which is a special section of the audit reports for 2011. We also provide our clients with methodological support in preparation of the Report on Sustainable Development according to principles and standards of Global Reporting Initiative (GRI-G3) and AA 1000 APS(2008).

„HLB DST-Revizija“ d.o.o. is, also, one of the first audit companies that among its other services has put preparing of the Report on review of the Report on Sustainable Development.

As a socially responsible entity, we point to all our clients the necessity of transition to preparing of the Triple bottom line reporting (triple final result), which links various aspects of performances by pooling the categories of financial, social and environmental results of the Companies.

„HLB DST-Revizija“ d.o.o. is actively involved in education of all its clients and their knowledge on how important CSR Reporting is, considering the fact that the triple bottom line reporting has already become a mandatory reporting system in some of the EU countries.

All members of the audit team are, according to the Policy of environmental protection, safety and occupational health, trained in the fields of OHS, EP and JMC, and are obliged to observe that in their work.

Audit team

The audit team is formed by the following persons:

- Prof. Ph. D. Srbobran Stojiljković – authorized auditor,
- M. A. Dragan Stojiljković, B. A. ecc. – authorized auditor,
- Tatjana Stojiljković, B. A. ecc. – authorized auditor,
- Vuko Lakčević, B. A. ecc. – authorized auditor,
- Valentina Stojiljković, B. A. ecc. – authorized auditor,
- M. A. Željko Albaneze, B. A. ecc. – expert in financial and accounting operations,
- Viktorina Dunić, B. A. ecc. – authorized accountant and auditor,
- M. A. Slavko Stančić, B. A. ecc. – authorized accountant and auditor,
- Jovan Stanković, B. A. ecc. – authorized accountant and auditor,
- Zoran Maletić, B. A. ecc. – authorized accountant and auditor,
- M. A. Mirjana Jeremić, B. A. ecc. – Assistant,
- M. A. Nikola Šofranac, B. A. ecc. – Assistant,
- Marija Burić, B. A. ecc. – Assistant,
- Gordana Kitanović, B. A. ecc. – Assistant.

„HLB DST-Revizija“ d.o.o. provides the following services:

- audit of the financial statements of the companies (overall audit),
- audit of the financial statements of the insurance companies,
- audit of the financial statements of the banks,
- audit of the financial statements of the professional participants in the securities market,
- audit of the projects, as well as the other assurance services and related services,
- audit of the budget,
- audit of the specific reporting,
- evaluation of equity and assets,
- financial, economic and banking evaluations, protection of clients' interests in court disputes,
- consulting services that do not present conflict of interests and do not endanger the principle of independence,
- consulting (financial fiscal, legal),
- business plans preparation,
- audit of investments,
- methodological assistance in preparing of Reports on Sustainable Development by applying the principles and standards of Global Reporting Initiative (GRI-G3) i AA 1000 APS(2008),
- preparation of reports on the review of Reports on Sustainable Development.

„HLB DST-Revizija“ d.o.o. is a member of the **Chamber of Authorized Auditors of Serbia**.

Basic preferences of the audit company „HLB DST-Revizija“ d.o.o. are:

- great experience in operating with the companies of different kinds of activities, size, organization form and property structure;
- providing services by the principle of optimal relation between the costs of audit performing (price of the service) and the quality of the performed audit;
- individual approach in providing services to each and every client;
- applying the methods that enable audit performance of small, medium-sized and large companies with high efficiency level, considering the profile, size, structure and other features of the companies;
- electronic access to the wide spectrum of enactments in the fields of accounting, finance, law etc.

CLIENTS

Below we give the list of the clients of the audit company „HLB DST-Revizija“ d.o.o.

ECONOMY

Oil industry

„GASALARM“ a.d. (joint-stock company) from Belgrade
 „EURO PETROL“ d.o.o. (Ltd) from Vranje
 „EDB JAVNO OSVETLJENJE“ d.o.o. from Belgrade
 „ELEKTROIZGRADNJA“ a.d. from Bajina bašta
 „GAS INVEST“ a.d. from Belgrade
 JKP „ENERGETIKA“ from Trstenik
 „MG OIL“ d.o.o. from Belgrade
 „JUGOTRADE“ d.o.o. from Belgrade
 „OIL TRANS CO.“ from Belgrade
 „ENERGOINVEST“ a.d. from Eastern Sarajevo
 RMHK HOLDING „TREPČA“ a.d. from Zvečan

Stock market

„SIVENT“ d.o.o. from Belgrade

Broker houses

„CITADEL SECURITIES“ a.d. from Belgrade
 „MAKLER INVEST“ from Belgrade
 „TDK BROKER“ a.d. from Čačak

Banks

„PRIBOJSKA BANKA“ a.d. in bankruptcy from Priboj

Construction

„BEOGRAĐEVINA“ d.o.o. from Sopot
 „ČELE KULA“ DP (SOE) IGM (Construction Material Industry) from Niš
 „ELEKTRODISTRIBUCIJA“ d.o.o. from Belgrade
 „EUROPA BILD“ d.o.o. from Belgrade
 „M.G. TEHNIKA“ d.o.o. from Zrenjanin
 „MIR INŽENJERING“ d.o.o. from Belgrade
 „PAN KOMERC“ d.o.o. from Požega
 „PREDUZEĆE ZA PUTEVE NISKOGRADNJA“ A.D. from Trstenik
 „STAKLOREKLAM“ A.D. from Lučani
 „TEHNIČKI POSLOVI MG“ d.o.o. from Zrenjanin
 „ZLATIBOR MERMER“ A.D. from Užice
 „ELEM-ELGO“ from Belgrade
 „ELSAG“ d.o.o. from Niš
 „ENJUB“ from Belgrade
 „FOND ZA FINANSIJSKU IZGRADNJU STANOVA“ from Pančevo
 „GRADITELJ“ a.d. from Ivanjica
 „PGM BUDUĆNOST“ DP from Preševo
 „SIGMA INŽENJERING“ d.o.o. from Niš
 „SREMPUT“ a.d. from Ruma
 „MONTINVEST“ a.d. from Belgrade
 GP „TIMOGRADNJA“ from Zaječar
 „PREDUZEĆE ZA PUTEVE“ from Vranje
 „FINNET INŽENJERING GP“ d.o.o. from Pančevo
 „ROLOPLAST“ d.o.o. from Kovačica
 „GRAĐEVINAR GP“ d.o.o. from Belgrade

„VUJIĆ – VALJEVO“ d.o.o. from Valjevo
 „SLOGA IGM“ a.d. from Novi Pazar
 „RUDNIK KOVIN“ d.o.o. from Kovin

Industry

Automotive industry

„ZASTAVA AUTO“ d.o.o. from Kragujevac
 „ZASTAVA AUTOMOBILI“ a.d. from Kragujevac

Timber industry

„DAREX“ d.o.o. from Belgrade
 GP „GRAD“ a.d. from Kosjerić

Tobacco industry

„DP ZA PROIZVODNJU DUVANA PREŠEVO“ from Preševo

Electrical industry

„EI ELEKTRONSKE CEVI“ d.o.o. from Niš
 „EI HOLDING KORPORACIJA“ A.D. from Niš
 „EI PROFESIONALNA ELEKTRONIKA“ d.o.o. from Niš
 „EI TELEVIZIJA“ d.o.o. from Niš
 „ELEKTROIZGRADNJA“ d.o.o. from Bajina bašta
 „GRAND'D INŽENJERING“ d.o.o. from Bor
 „NOPAL“ from Bačka Palanka
 „EI JUGORENDGEN“ a.d. from Niš
 „FEMID“ a.d. from Bela Palanka
 „EUROKRISTAL-ALIBUNAR“ a.d. from Alibunar

Chemical industry

„DIVI“ d.o.o. from Užice
 „MSK“ from Kikinda
 „POMORAVLJE“ a.d. from Niš
 „HEMIJSKA INDUSTRIJA VRANJE“ a.d. from Vranje
 „LUXOL“ a.d. from Zrenjanin
 „SILEX“ d.o.o. from Pančevo
 „TREPČA“ HOLDING RMHK A.D. from Zvečan

Furniture industry

„LAGADO“ from Bujanovac
 „MEGAL“ a.d. from Bujanovac
 „TMB DIAMOND“ d.o.o. from Pančevo

Engineering industry

„21. OKTOBAR“ DP from Kragujevac
 „EKONOM“ d.o.o. from Užice
 „FABRIKA OPREME I DELOVA BOR“ d.o.o. from Bor
 „GAS INVEST“ A.D. from Belgrade
 „INOS METALBIRO“ A.D. from Belgrade
 „MINEL FAD“ A.D. from Belgrade
 „POTENS PERFORACIJA“ A.D. from Požega
 „PPT SERVOPRAVLJAČI“ A.D. from Trstenik
 „PPT CILINDRI“ A.D. from Trstenik

„PPT INDUSTRIJSKA PNEUMATIKA“ from Trstenik
 „PPT KOČNA TEHNIKA“ A.D. from Belgrade
 „PPT TMO“ A.D. from Trstenik
 „PPT ZAPTIVKE“ A.D. from Trstenik
 „EKOPAN PLUS“ d.o.o. from Niš
 „IMK 14. OKTOBAR“ a.d. from Kruševac
 „KONCERN PETAR DRAPŠIN EXPORT IMPORT“ from Mladenovac
 „METALUM“ a.d. from Novi Sad
 „MIN HOLDING A.D. MONT“ from Niš
 „MINEL INDUSTRIES“ d.o.o. from Zrenjanin
 „TERMOMONT“ d.o.o. from Šimanovci
 „ZASTAVA METALI“ a.d. from Resavica
 „ZAVARIVAČ“ a.d. from Vranje
 „JUGOALAT“ a.d. from Novi Sad
 „LOLA FLUIDOMATIK“ a.d. from Belgrade
 „MIN HOLDING – SIVI LIV“ a.d. from Niš
 „MINELOPREMA“ a.d. from Pančevo
 D.P. „RISTIĆ“ d.o.o. from Ivanjica
 PPT „HIDRAULIKA“ a.d. from Trstenik
 „ZASTAVA KOVAČNICA“ a.d. from Kragujevac
 „KOPEX MIN MONT“ a.d. from Niš
 „KOPEX MIN FITIP“ a.d. from Niš
 „KOPEX MIN OPREMA“ a.d., iz Niša
 „KOPEX MIN LIV“ a.d. from Niš
 „ZASTAVA ORUŽJE“ a.d. from Kragujevac
 DP „INSA INDUSTRIJA SATOVA“ from Zemun
 „RTB FABRIKA LAK ŽICE“ d.o.o. from Bor
 „PPT REMONT I ENERGETIKA“ A.D. from Trstenik

Other industry

„ISTIL METALFER STEEL MILL“ iz Sremske Mitrovice
 „MLADOST“ d.o.o. from Odžaci
 „HIDROSTON“ from Topola
 „KERAMIKA“ a.d. from Mladenovac
 „LEPENKA“ a.d. from Novi Kneževac
 „VRELO“ from Bujanovačka Banja
 „ŠAMOT“ d.d. from Arandelovac
 „VATROS“ d.o.o. from Arandelovac
 DP MPI „POBEDA“ a.d. from Arandelovac
 „URBAN-TECHNICS“ d.o.o. from Valjevo

Brewing industry

„PIK BEČEJ – PIVARA“ a.d. from Bečej
 „VALJEVSKA PIVARA“ a.d. from Valjevo

Food industry

„JUGOCOOP“ DP iz Bujanovca
 D.P. „DELIŠES“ from Vladičin Han
 „PINKI“ from Sremska Mitrovica
 „ALPIS“ from Kovin
 „DAMJANOVIĆ“ d.o.o. from Mladenovac
 „ETNO ART“ d.o.o. from Čačak
 „MITROS“ from Sremska Mitrovica
 „PANON“ a.d. from Crvenka
 „VRELO“ d.o.o. from Bujanovac
 „VRENJE“ a.d. from Belgrade
 DP „MAKOVICA“ from Mladenovac
 INDUSTRIJA MESA „ZLATIBOR“ A.D. from Čajetina
 INDUSTRIJA SKROBA „JABUKA“ a.d. from Pančevo
 „MESOKOMERC“ d.o.o. from Aleksinac
 PKB „IMES“ a.d. from Belgrade

PTP „PLAVI KAMEN“ d.o.o. from Vranje
 „SRETEN GUDURIĆ“ a.d. from Užice
 „BAHUS“ d.o.o. from Paraćin
 „LENEKS-VRELO“ from Leskovac

Textile industry

„ONIX“ d.o.o. from Čajetina
 „PUT SLOBODE“ d.o.o. from Požega
 „INDUSTRIJA TEPIHA IVANJICA“ from Ivanjica
 „STILEX“ d.o.o. from Prijepolje
 „TEKSTILNA INDUSTRIJA ZEMUN“ a.d. from Zemun
 „PARTIZAN TEKSTIL“ a.d. from Čačak
 „TIS“ d.o.o. from Ivanjica
 „TIV INTERNACIONAL“ a.d. from Vranje
 „YUMCO“ a.d. from Vranje
 DP „MLADOST INDUSTRIJA KONFEKCIJE“ from Požega
 DP „KLUZ“ from Belgrade
 „ARIES LEATHER“ a.d. iz Pančeva

Publishing

ŠTAMPARIJA „6. OKTOBAR“ from Pančevo
 GP „PROSVETA“ A.D. from Žabalj

Engineering activities

„MAŠINOPROJEKT – KOPRING“ a.d. from Belgrade
 „PROJEKTNI BIRO“ A.D. from Čačak

IT (Information technologies)

„MFC MIKROKOMERC“ d.o.o. from Belgrade
 „BIS INFORMATIKA“ a.d. from Pančevo

Media, culture

„REPUBLIČKA RADIODIFUZNA AGENCIJA“ from Belgrade
 „ART“ A.D. from Užice
 „BMG“ d.o.o. from Belgrade
 „BETA PRESS“ d.o.o. from Belgrade

Science and education

„FAKULTET ZA POSLOVNE STUDIJE“ from Belgrade
 „MEGATREND UNIVERZITET“ from Belgrade
 „INSTITUT MIHAJLO PUPIN“ iz Beograda

Agriculture

„PIK OPLENAC“ a.d. from Topola
 „TAMNAVAC“ a.d. of Ub

„ZZ (Agriculture Cooperative) ARILJE“ from Arilje
 „ZZ LUNOVO SELO“ from Lunovo selo
 „DRAGAN MARKOVIĆ“ a.d. from Obrenovac
 „OZZ ŽITNICA“ from Bačko Dobro Polje
 „TAMIŠ“ a.d. from Pančevo
 „TITEL“ a.d. from Titel
 „SEME – TAMIŠ“ a.d. iz Pančeva
 „TITEL BRAND“ a.d. iz Titel
 DP „OMOLJICA“ from Omoljica
 DPP „FEKETIĆ“ from Feketić
 DPP „KAČAREVO“ from Kačarevo
 ZZ „DEBELJAČA“ from Debeljača
 „CHEMICAL AGROSAVA“ d.o.o. from Belgrade
 „BELVIT“ FSH A.D. from Belgrade

TV

„TWINEL“ d.o.o. from Niš
 „TV METROPOLIS“ from Belgrade

Transport

„MEDITERANSKA BRODSKA KOMPANIJA MSC“ d.o.o. from Belgrade
 „STOKANIĆ COMPANY“ d.o.o. from Belgrade
 JKP (Public Utility Company), „AUTOTRANSPORT“ from Pančevo
 „JEDINSTVO“ a.d. from Vranje
 „JUGOAGENT“ a.d. from Belgrade
 „JUGOPREVOZ“ a.d. from Kovin
 DP „LITAS“ from Požarevac
 „TRANSKOP EXPORT IMPORT“ d.o.o. from Paraćin
 „BORA KEČIĆ“ A.D. from Obrenovac
 „AUTOPREVOZ“ A.D. from Gornji Milanovac

Trade

„BEMED“ d.o.o. from Belgrade
 „BEER COMMERCE“ d.o.o. from Niš
 „BRAZDA“ a.d. from Zemun
 „COIN“ d.o.o. from Pančevo
 „DANEX“ d.o.o. from Užice
 „ES KOMERC“ d.o.o. from Prijepolje
 „FARMEKS“ d.o.o. from Pančevo
 „INTER EXPORT“ d.o.o. from Belgrade
 „LJUBISAVLJEVIĆ“ d.o.o. from Vranje
 „MABER COMERC“ d.o.o. from Pančevo
 „NAFTAGAS EUROMONT“ d.o.o. from Belgrade
 „OBEZBEĐENJE KOMERC“ a.d. from Belgrade
 „OMNI POTENS“ d.o.o. from Sevojno
 „POSAVINA“ a.d. from Obrenovac
 „PRINCIPAL DUO“ d.o.o. from Čačak
 „RAPID“ a.d. from Belgrade
 „ROAMING ELEKTRONICS“ d.o.o. from Belgrade
 „SVETLOST“ d.o.o. from Niš
 „TEHNOPROMET BOR“ a.d. from Bor
 „TEHNOSERVIS“ a.d. from Belgrade
 „TERAZIJE“ PTP d.o.o. from Užice
 „ZVEZDA“ a.d. from Bajina bašta
 „BMG NM“ d.o.o. from Belgrade
 „ĐAK“ d.o.o. from Belgrade
 „EHOM“ d.o.o. from Belgrade
 „JOVANOVIĆ“ d.o.o. from Zrenjanin
 „JUGOELEKTRO“ a.d. from Belgrade
 „MAXIMEDIA“ d.o.o. from Kaluderica
 „NARCIS POPOVIĆI“ from Šabac
 „Opticus“ d.o.o. from Belgrade
 „PAN ALKO“ d.o.o. from Subotica
 „PLANETA“ d.o.o. from Belgrade
 „SELECOLOR“ d.o.o. from Belgrade
 „SONNY TRADE JSM“ d.o.o. from Vranje
 „SVILANIT“ d.o.o. from Belgrade
 „TEHNOPROMET COM“ a.d. from Belgrade
 „VRAČAR“ d.o.o. from Belgrade
 „ATLE“ d.o.o. from Belgrade
 TPUP „7. JULI“ from Vranje
 „ARSENOVIĆ“ d.o.o. from Šabac
 „CENTROPROIZVOD“ a.d. from Belgrade
 „CENTROPROM“ from Belgrade

„COKA“ d.o.o. from Smederevo
 „CONING“ a.d. from Belgrade
 „GOMEX“ from Zrenjanin
 „KULINA“ d.o.o. from Belgrade
 „METALFER“ d.o.o. from Belgrade
 „NEW STEEL“ d.o.o. from Belgrade
 „DOMEL“ d.o.o. from Belgrade
 „PODUNAVLJE“ a.d. from Apatin
 „PRINCIPAL EXPORT – IMPORT“ d.o.o. from Belgrade
 „TEHNOMARKET“ d.o.o. from Pančevo
 „TOREX“ d.o.o. from Belgrade
 „TRGOPRODUKT“ DP from Pančevo
 AMC „ZVEZDA“ A.D. from Pančevo
 PKB „VELEPRODAJA PRODUKT“ from Belgrade
 TP „LJUBISAVLJEVIĆ“ d.o.o. from Vranje
 „VIDEX“ from Čačak
 „ZVEZDA“ d.p. from Surdulica
 „KOZMETIK PLUS“ d.o.o. from Niš
 „RM ALKON STAHL“ d.o.o. from Belgrade
 „EFFE ESSE“ d.o.o. from New Belgrade
 „OIL TRANS CO“ d.o.o. from Belgrade
 „UNIOR TEOS ALATI“ d.o.o. from Belgrade
 „RIM GROUP“ d.o.o. from Belgrade
 „MORAVAL“ a.d. from Jagodina
 „BIOŠPAJZ“ d.o.o. from Novi Beograd
 „ANDRAX NK“ d.o.o. from Belgrade

Catering

„BUKOVIČKA BANJA“ a.d. from Arandelovac
 „GOČ“ UP a.d. from Trstenik
 „TREŠNJICA“ UTP a.d. from Požega
 „CENTRAL“ from Belgrade
 „HOTEL SRBIJA“ a.d. from Belgrade
 „MORAVAL“ from Čačak
 „UGOSTITELJSKO PREDUZEĆE VRANJE“ from Vranje
 „RECREATOURS“ d.o.o. from Belgrade
 „SLOBODA“ DUP from Pančevo
 DP „ROMULIJANA“ from Gamzigradska banja
 HUP „BALKAN“ from Leskovac
 „RAVNO“ a.d. from Čuprija

Services

„DIMNIČAR“ A.D. from Belgrade

Other

„NANSEN DIALOG CENTAR“ association of citizens from Belgrade

Domestic clients founded by foreigners

„DANONE ADRIATIC“ d.o.o. from Belgrade
 „DINERS CLUB INTERNATIONAL“ d.o.o. from Belgrade
 „VAN DRUNEN FARMS EVROPA“ d.o.o. from BanatskoKaradordevo
 „S & T SERBIA“ d.o.o. from Belgrade
 „DECEUNINCK“ d.o.o. from Belgrade
 „PRIMAT OPREMA“ d.o.o. from Baljevac
 „EKONOM“ a.d. from Ušće – in bankruptcy
 „EGLO RASVETA“ d.o.o. from Belgrade
 „BAUERFEIND“ d.o.o. from Belgrade
 „CANDY HOOVER“ d.o.o. from Belgrade
 „ENGEL MARINA DORČOL“ d.o.o. from Belgrade

FOREIGN CLIENTS

„DEX“ GmbH, Deutschland
 „THYSSEN POLYMER“ GmbH, Deutschland
 „PRIMAT“ d.o.o., Slovenia

„DAVČNA HIŠA BILANS“ d.o.o., Slovenia
 „ALD Automotive“ d.o.o., Croatia

PUBLIC UTILITY COMPANIES

JP „Srbijašume“
 JP „Beogradvode“ from Belgrade
 JVP „Vode Vojvodine“ from Novi Sad
 JKP „Mediana“ from Niš
 JKP „Komunalne službe“ from Požarevac
 DP „Vodogradnja“ from Vranje
 JKP „Beogradski vodovod i kanalizacija“ from Belgrade
 JKP „Naissus“ from Niš
 JKP „Gradska toplana“ from Niš
 JKP „Lisje“ from Novi Sad
 JKP „Toplana“ from Bor
 JKP „Komrad“ from Vranje
 JKSP „Komstan“ from Trstenik
 JKP „Obrenovac“ from Obrenovac
 JKP „Tržnica“ from Niš
 JKP „Vodovod“ from Čačak
 JKSP „Grocka“ from Grocka
 JP „Vodovod“ from Vranje
 JP „Komunalac“ from Bujanovac
 KJP „Đunis“ of Ub
 JP „Urbanistički zavod Beograda“
 JP „Vodovod“ from Surdulica
 JKP „Beli izvor“ from Vrnjačka Banja
 JKP „Autotransport-Pančevo“

JP „Sportski centar Milan Gale Muškatirović“ from Belgrade
 JKP „Pijaca Kraljevo“
 JP „Brestovac“ from Bojnik
 JKP „Vodovod“ from Vladičin Han
 JP „Komunalac“ from Dimitrovgrad
 JKP „Energetika“ from Trstenik
 JP „Autoprevoz“ from Kikinda
 JP „Borjak“ from Vrnjačka Banja
 KJP „Usluga“ from Čuprija
 JP „Vodovod i kanalizacija“ from Čuprija
 JP „Poslovni prostor Zemun“
 JKP „Javno osvetljenje“ from Belgrade
 JKP „GSP“ from Belgrade
 JP „Objedinjena naplata Zaječar“
 JKP „Standard“ from Knjaževac
 JKP „Badnjevo“ from Negotin
 JP „Dip-Mladenovac“
 JKP „Usluga“ from Boljevac
 JP „Gradska čistoća“ from Lajkovac
 JP „Gradska autobuska stanica Leskovac“
 JKP „Čistoća“ from Kraljevo
 JKP „Gorica“ from Niš

HEALTH INSTITUTIONS

Univerzitetska dečja klinika (University Childrens' Hospital)
 Institut za onkologiju i radiologiju (Institute of Radiology and Oncology)

MUNICIPALITY BUDGETS

Budget of city of Niš
 Budget of city of Vranje
 Budget of city of Kraljevo
 Budget of city of Smederevo
 Budget of city of Loznica
 Budget of city of Pančevo
 Budget of city of Užice
 Budget of city of Novi Pazar
 Budget of city of Zaječar
 Budget of city of Leskovac
 Budget of city of Požarevac

Budget of the Municipality of Zemun
 Budget of the municipality of Stari Grad
 Budget of the municipality of Majdanpek
 Budget of the municipality of Kladovo
 Budget of the municipality of Knjaževac
 Budget of the municipality of Negotin
 Budget of the municipality of Koceljevo
 Budget of the municipality of Bor
 Budget of the municipality of Bogatić
 Budget of the municipality of Ljig
 Budget of the municipality of Prokuplje

Budget of the municipality of Despotovac
 Budget of the municipality of Čuprija
 Budget of the municipality of Doljevac
 Budget of the municipality of Gornji Milanovac
 Budget of the municipality of Brus
 Budget of the municipality of Kuršumljia
 Budget of the municipality of Žagubica
 Budget of the municipality of Veliko Gradište
 Budget of the municipality of Raška
 Budget of the municipality of Soko Banja
 Budget of the municipality of Topola
 Budget of the municipality of Kula
 Budget of the municipality of Petrovac na Mlavi
 Budget of the municipality of Tutin
 Budget of the municipality of Žitorađa
 Budget of the municipality of Surdulica

Budget of the municipality of Mladenovac
 Budget of the municipality of Vršac
 Budget of the municipality of Merošina
 Budget of the municipality of Požega
 Budget of the municipality of Odžaci
 Budget of the municipality of Apatin
 Budget of the municipality of Paraćin
 Budget of the municipality of Bečej
 Budget of the municipality of Krupanj
 Budget of the municipality of Dimitrovgrad
 Budget of the municipality of Kučevo
 Budget of the municipality of Ražanj
 Budget of the municipality of Vladičin Han
 Budget of the municipality of Priboj
 Budget of the municipality of Vlasotince

INDIRECT BENEFICIARIES OF MUNICIPALITIES

Municipality of Veliko Gradište:

- JP „Direkcija za izgradnju opštine Veliko Gradište“
- Predškolska ustanova (Pre-school institution) „Majski cvet“
- Kulturni centar narodna biblioteka (National Library Cultural Center) „Vuk Karadžić“
- Javna ustanova (Public institution) „Sportski centar“
- „Turistička organizacija opštine Veliko Gradište“
- JKP „Dunav“ Veliko Gradište

Municipality of Despotovac:

- Narodna biblioteka „Resavska škola“ Despotovac
- Centar za kulturu „Sveti Stefan, despot srpski“
- Sportski centar „Despotovac“
- JP za zaštitu prirode razvoj turizma i ugostiteljstvo „Resavska pećina“
- „Turistička organizacija Opštine Despotovac“
- JP „Direkcija za izgradnju Opštine Despotovac“
- „Toplik“ JP za izgradnju sistema vodosnabdevanja
- Predškolska ustanova „Rada Miljković“ Despotovac

City of Novi Pazar:

- JP „Direkcija za izgradnju“ Novi Pazar
- „Uprava za naplatu javnih prihoda“ Novi Pazar

City of Zaječar:

- Istorijski arhiv „Timočka Krajina“
- Predškolska ustanova „Đulići“
- Centar za kulturu grada Zaječara
- Narodni muzej „Zaječar“
- Pokret „Živim za Krajinu“ – Boško Ničić
- „Turistička organizacija grada Zaječara“
- Ustanova za sport „Zaječar“
- Ustanova za dnevni boravak dece i omladine ometene u razvoju „Oblutak“
- Pozorište Timočke Krajine „Zoran Radmilović“
- „Sportski savez opštine Zaječar“

- Matična biblioteka „Svetozar Marković“

- JP Direkcija za izgradnju „Zaječar“

Municipality of Žagubica:

- „Poletarac“ predškolska ustanova (pre-school institution)
- „Jovan Serbanović“ kulturno prosvetni centar (cultural and educational center)
- JP „Direkcija za izgradnju i razvoj opštine Žagubica“
- JP „Turistička organizacija Opštine Žagubica“

Municipality of Surdulica:

- „Direkcija“
 - „Vrtić“
- ### Municipality of Prokuplje:
- „Direkcija“
 - „Turistička organizacija“
 - „Turističko sportski centar“
 - „Muzej“
 - „Biblioteka“
 - „Istorijski arhiv“
 - „Obdanište“
 - „Dom kulture“
 - Kontrola sportskih klubova

City of Vranje:

- „Sportski savez Vranja“
- „Skijalište Besna kobila“

Municipality of Kučevo:

- JP „Direkcija za izgradnju i razvoj naselja opštine Kučevo“

Municipality of Negotin:

- JP „Građevinsko zemljište opštine Negotin“

Municipality of Kladovo:

- JP „Direkcija za planiranje i izgradnju Kladovo“

Municipality of Vladičin Han:

– JP „Direkcija za građevinsko zemljište i puteve opštine
Vladičin Han”

– „Javno preduzeće za građevinsko zemljište i puteve
Majdanpek”

Municipality of Majdanpek:

PROJECTS

Audit company „HLB DST-Revizija” d.o.o. has, also, performed the audit of a number of projects where the donors of funds were the following institutions:

Ord.no.	Donator	Client
1.	REPUBLIC OF SERBIA - MINISTRY OF YOUTH AND SPORTS	Association of Citizens “GRUPA PROCES”, from Belgrade
2.	REPUBLIC OF SERBIA – MINISTRY OF YOUTH AND SPORTS	“AIESEC” – Local committee NIŠ, from Niš
3.	REPUBLIC OF SERBIA – MINISTRY OF YOUTH AND SPORTS	Inicijativa za inkluziju (Initiative for Inclusion) “VELIKI MALI”, from Pančevo
4.	REPUBLIC OF SERBIA – MINISTRY OF YOUTH AND SPORTS	“DRUŠTVO ZA POMOĆ MENTALNO NEDOVOLJNO RAZVIJENIM OSOBAMA GRADA NOVOG SADA”, from Novi Sad
5.	REPUBLIC OF SERBIA – MINISTRY OF YOUTH AND SPORTS	Association of Citizens “MEDIJSKI CENTAR BETA”, from Belgrade
6.	REPUBLIC OF SERBIA – MINISTRY OF YOUTH AND SPORTS	“CENTAR ZA ALTERNATIVNO REŠAVANJE SUKOBA”, from Belgrade
7.	UNITED NATIONS CENTER FOR HUMAN SETTLEMENTS (UN HABITAT)	THE PUBLIC COMPANY “MUNICIPAL HOUSING AGENCY PAN-CEVO”, from Pančevo
8.	KANCELARIJA UJEDINJENIH NACIJA ZA PROGRAM LJUD-SKIH NASELJA (UN - HABITAT)	“OPŠTINSKA STAMBENA AGENCIJA”, from Pančevo
9.	NORWEGIAN MINISTRY OF FOREIGN AFFAIRS THROUGH NAN-SENSKOLEN, LILEHAMER, NORWAY	“NANSEN DIALOG CENTAR” Association of Citizens, from Belgrade
10.	NORWEGIAN PEOPLE’S AID	“BETA PRESS” novinska agencija (news agency) d.o.o., from Belgrade
11.	SWEDISH HELSINKI COMMITTEE FOR HUMAN RIGHTS	Inicijativa za inkluziju “VELIKI MALI”, from Pančevo
12.	SWEDISH HELSINKI COMMITTEE FOR HUMAN RIGHTS	“CENTAR ZA UNAPREĐIVANJE PRAVNIH STUDIJA”, from Belgrade
13.	SWEDISH HELSINKI COMMITTEE FOR HUMAN RIGHTS	“BETA PRESS” novinska agencija d.o.o., from Belgrade
14.	PROGRAM ZA RAZVOJ UJEDINJENIH NACIJA (UNDP)	MUNICIPALITY OF BOR, from Bor
15.	EUROPEAN INTEGRATION FUND - EUROPEAN COMMISSION (EC DELEGATION TO THE REPUBLIC OF SERBIA)	“CENTAR ZA UNAPREĐIVANJE PRAVNIH STUDIJA”, from Belgrade
16.	EUROPEAN COMMISSION DIRECTORATE-GENERAL EMPLOYMENT, SOCIAL AFFAIRS AND EQUAL OPPORTUNITIES (BELGIUM)	“CENTAR ZA UNAPREĐIVANJE PRAVNIH STUDIJA”, from Belgrade
17.	KOMISIJA EU ZA LJUDSKA PRAVA (CIVIL RIGHTS DEFENDERS)	“BETA PRESS” novinska agencija d.o.o., from Belgrade
18.	KOMISIJA EU ZA LJUDSKA PRAVA (CIVIL RIGHTS DEFENDERS)	“CENTAR ZA UNAPREĐIVANJE PRAVNIH STUDIJA”, from Belgrade
19.	CIVIL RIGHTS DEFENDERS	Inicijativa za inkluziju “VELIKI MALI”, from Pančevo
20.	EVROPSKA KOMISIJA U BEOGRADU, IPA FOND	“BETA PRESS” novinska agencija d.o.o., from Belgrade
21.	Sredstva EU dobijena preko Mađarskog muzeja trgovine i turizma (EU FUNDS – THROUGH HUNGARIAN MUSEUM OF TRADE AND TOURISM / EU - HUNGARY)	“MULTIKULTIVATOR”, Servis za razvoj kulture i umetnosti, from Belgrade

In Belgrade,
November 13, 2013

Yours sincerely,
Manager
Authorized auditor
Prof. Ph. D. Srbobran Stojiljković, B. A. ecc.