TELEKOM SRBIJA

Appendix I.5.1.

Attachment to OTE engineers' report

1. CABLE INFRASTRUCTURE ON FOLLOWING FIXED ASSETS

No	Working unit	Name of asset	Inventory number	Pairs/Fmm	Insulation	Sheath	Pressuri-zation	Armouring	Terminating strips	Protection
1	Novisad	Terrestr.cable N. Sad	32136	800-2000	Paper	Lead	No	Mainly not	Mainly soldered In digital exchanges, KRONE IDC modules	Only on digital ex-changes or aerial lines
2	Novisad	Terrestr.cable Vrbas	25999	0.4 mainly	>>	>>	>>	>>		
3	Novisad	Terrestr.cable Backa Palanka	232	>>	>>	>>	>>	>>		
4	Novisad	Terrestr.cable Temerin	15248	>>	>>	>>	>>	>>		
5	Novisad	Terrestr.cable Becej	138727	>>	>>	>>	>>	>>		>>
6	Novisad	Terrestr.cable Futog	32151	>>	>>	>>	>>	>>		>>
7	Sremska Mitrovica	Aerial cable Indjija	7773	>>	>>	>>	>>	>>	>>	>>
8	Sremska Mitrovica	Aerial cable St. Pazova	187385	>>	>>	>>	>>	>>	>>	>>
9	Sremska Mitrovica	Aerial cable N. Pazova	187583	>>	>>	>>	>>	>>	>>	>>
10	Sremska Mitrovica	Aerial cable Ruma	49924	>>	>>	>>	>>	>>	>>	>>
11	Sremska Mitrovica	Aerial cable S. Mitrovica	132597	>>	>>	>>	>>	>>	>>	>>
12	Sremska Mitrovica	Aerial cable Vrdnik	92353	>>	>>	>>	>>	>>	>>	>>
13	Sremska Mitrovica	Aerial cable Vogang	48173	>>	>>	>>	>>	>>	>>	>>
14	Sremska Mitrovica	Terrestr. cable Indjija	182	>>	>>	>>	>>	>>	>>	>>
15	Sremska Mitrovica	Terrestr. cable St. Pazova	187716	>>	>>	>>	>>	>>	>>	>>
16	Sremska Mitrovica	Terrestr. cable N. Pazova	187575	>>	>>	>>	>>	>>	>>	>>
17	Sremska Mitrovica	Terrestr. cable Rua	40261	>>	>>	>>	>>	>>	>>	>>
18	Sremska Mitrovica	Terrestr. cable S. Mitrovica	133280	>>	>>	>>	>>	>>	>>	>>
19	Sremska Mitrovica	Terrestr. cable Vogang	290056	>>	>>	>>	>>	>>	>>	>>

Ducts 27.7.98

TELEKOM SRBIJA

Appendix I.5.2.

Attachment to OTE engineers' report

2. DUCT INFRASTRUCTURE ON FOLLOWING FIXED ASSETS

No	Working unit	Inventory number	Name of asset	Duct	Manholes	Cable Gallery
1	Sremska Mitrovica	120428	Duct Sremsca Mitrovica	PVC or concrete, F110 mm	With reasonable space	Not always accessible
2	Sremska Mitrovica	40295	Duct Ruma			

TELEKOM SRBIJA

Appendix I. 5.3.

Attachment to OTE engineers' report

3. TRANSMISSION SYSTEMS INFRASTRUCTURE ON FOLLOWING FIXED ASSETS

No	WORKING UNIT	INVENTORY NUMBER	NAME OF THE ASSET	TYPE OF UNITS INSTALLED
	Novisad			
1	Novi Sad	2376	VF and PCM N. Sad	SDH(STM-16, STM-1),E1, E3 and E4 optical links, analog channels
2	Novi Sad	206219	VF and PCM N. Sad2	
3	Novi Sad	195107	VF and PCM Temerin	E1, E3 optical link, E4 coax links, analog channels
4	Novi Sad	O-2355	VF and PCM Vrbas	SDH(STM-16, STM-1),E1(E+M), E3 and E4 optical links, analog channels
5	Novi Sad	EM-650	RR station Becej	E1, E3 optical link,analog channels, RR station
	Sremska Mitrovica			
1	Sremska Mitrovica		VF and PCM S. Mitrovica	E1, SDH(STM-1), analog channels, RR station
2	Sremska Mitrovica		VF and PCM Ruma	SDH(STM-16, STM-4, STM-1), E1, analog channels
3	Sremska Mitrovica		VF and PCM Indjija	E1, analog channels
4	Sremska Mitrovica		VF and PCM S.Pazova	E1, analog channels

TELEKOM SRBIJA

Attachment to SIN engineers' report

Appendix I. 6.1.

ITEM	NAME OF AREA	DESCRIPTION OF FIXED ASSETS	TECHNICAL SPECIFICATION				
			INSULATION	PAIRS	PRESSUR. y/n	Year Installation	Remark
15	Gradski telefon	Air cables Vozdovac	Paper	N.A.	no	(1)	
16	Gradski telefon	Air cables Zvezdara	Paper	" " " "	no	(1)	
17	Gradski telefon	Air cables Konjarnik	Paper	" " " "	no	(1)	
18	Gradski telefon	Air cables Cukarica	Paper	" " " "	no	(1)	
19	Gradski telefon	Air cables Zeleznik	Paper	" " " "	no	(1)	
	Gradski telefon	Air cables Zemun	Paper	" " " "	no	(1)	
20	Gradski telefon	Terrestrial cable Zvezdara	Paper	200-1200	no	(1)	
21	Gradski telefon	Terrestrial cable Tosin bunar	Paper	" " " "	no	(1)	
22	Gradski telefon	Terrestrial cable Zemun	Paper	" " " "	no	(1)	
23	Gradski telefon	Terrestrial cable Bezanija	Paper	" " " "	no	(1)	
24	Gradski telefon	Terrestrial cable Novi Beograd	Paper	" " " "	no	(1)	
25	Gradski telefon	Terrestrial cable Karaburma	Paper	" " " "	no	(1)	
26	Gradski telefon	Terrestrial cable Vozdovac	Paper	" " " "	no	(1)	
27	Gradski telefon	Terrestrial cable Konjarnik	Paper	" " " "	no	(1)	
28	Gradski telefon	Duct Guberavac	-				Existent
29	Gradski telefon	Duct Novi Beograd	-				Existent
30	Gradski telefon	Duct Centar	-				Existent
31	Gradski telefon	Duct Vozdovac	-				Existent
32	Gradski telefon	Duct Zvezdara	-				Existent
33	Gradski telefon	Duct Akademija	-				Existent

N.B. We were told that the terrestrial network was started in 1996 and it was subject to many expansions and also cable replacement of the old cables.

TELEKOM SRBIJA

Attachment to SIN engineers' report

Appendix I. 6.2.

Item	Name of area	Description of fix assets	Technical specification				
			Tubes	Insulation	Pressurl.y/n	Year Installation	Remark
1	Telekomunikacije	Coaxial cable Beograd – Obrenovac	6	Plastic	y	83	(1)
2	Telekomunikacije	Coaxial cable Beograd – Bid	4	" " " "	no	63	
3	Telekomunikacije	Coaxial cable Beograd – Valjevo	4	" " " "	no	70	
4	Telekomunikacije	Coax. cable Mladenovac – Kragujevac	4	" " " "	no	67	
5	Telekomunikacije	Coaxial cable PoĐarevac – Voluja	4	" " " "	no	88	
6	Telekomunikacije	Optical cable PanĐevo – Bela Crkva	6 Fibers	-	-	91	
7	Telekomunikacije	Coaxial cable Obrenovac – Valjevo II	6	Plastic	y	90	(1)
8	Telekomunikacije	Coaxial cable Beograd – Mladenovac	4	" " " "	no	67	
9	Telekomunikacije	Coaxial cable Beograd – Smederevo	4	" " " "	no	72	
10	Telekomunikacije	Coaxial cable Novi Sad – Đabac II	4	" " " "	no	89	(1)
11	Telekomunikacije	Coaxial cable OseĐina – Loznica	4	" " " "	no	85	
12	Telekomunikacije	Coaxial cable Đabac II – Loznica	4	" " " "	no	76	
13	Telekomunikacije	Coaxial cable Obrenovac – Đabac II	4	" " " "	no	79	
14	Telekomunikacije	Symmetric cable Barajevo - Beograd	100 Pairs	Paper	-	60	
N.B.	(1) Even if they declared that the cables were air pressurized - we found them no longer into service						

TELEKOM SRBIJA

Attachment to SIN engineers' report

Appendix I. 6.3.

Item	Name of area	Description of fix assets	Technical specification					
			Tubes	Insulation	Pairs	Pressuri.y/n	Year Installation	Remark
1	Zrenjanin	Coaxial cable Zrenjanin-Romania	4	Plastic	-	y	90	
2	Zrenjanin	Terrestrial cable Zrenjanin	-	Paper	500-800	no	(1)	
3	Zrenjanin	Terrestrial cable N. Becej	-	" " " "	" " " "	no	(1)	
4	Zrenjanin	Terrestrial cable Muzlja	-	" " " "	" " " "	no	(1)	
5	Zrenjanin	Coaxial cable Zrenjanin-Novi Sad	4	Plastic	-	y	90	
6	Zrenjanin	Terrestrial cable Elemir	-	Paper	500-800	-	(1)	
7	Zrenjanin	Duct Zrenjanin	-	-	-		-	Existent
N.B.	(1) We were told that the terrestrial network was started in 1956 and it was subject to many expansions and also cable replacement of the old cables.							

TELEKOM SRBIJA

Appendix I.7.

MOVEMENTS ON TANGIBLE FIXED ASSETS OF JP PTT FROM 1 January to 30 June 1997

In thousands of Dinars

	Land	Plant & Buildings	Equipment	Other fixed assets	WIP	TOTAL
A) Gross book value						
1. Balance, beginning of year	27.718	6.801.950	4.993.950	244	1.388.146	13.212.018
2. Additions	305	359.600	455.754	4.413	604.995	1.426.067
3. Transfer from work in progress	-	182.022	162.235	1	(344.259)	0
4. Transfer from working units within JP PTT	-	23.801	29.156	2.864	3.638	59.459
5. Transfer from external legal entities	4	50.843	12.552	-	-	63.399
6. Disposals, sale, and transfer to other legal entities	-	(226.587)	(396.309)	(3.147)	(569.931)	(1.195.974)
7. Decrease - transfer to Telekom Srbija	-	(5.043.113)	(4.546.688)	(4.187)	(943.401)	(10.537.389)
8. Balance, 30 June 1997	28.027	2.148.516	711.661	188	1.391.188	3.027.580
B) Accumulated depreciation						
1. Balance, 1 January 1997	-	3.840.406	3.856.489	1.510	27.331	7.725.736
2. Depreciation charge (January - June 1997.)	-	95.430	94.255	5.098	16	194.799
3. Accumulated depreciation of fixed assets transfered from working units within JP PTT	-	9.585	7.003	-	6.875	23.463
4. Accumulated depreciation of fixed assets transfered from external legal entities	-	3.097	2.070	-	-	5.167
5. Accumulated depreciation of desposed and sold fixed assets	-	(123.982)	(281.323)	(1.800)	(8.572)	(415.677)
6. Accumulated depreciation of fixed assets transferred to Telekom Srbija	-	(3.257.912)	(3.168.239)	-	-	(6.426.151)
7. Balance, 30 June 1997	-	566.624	510.255	4.808	25.650	1.107.337
Net book value 30 June 1997	28.027	1.581.892	201.406	(4.620)	113.538	1.920.243

TELEKOM SRBIJA

WORK IN PROGRESS

Appendix I.8.

In thousand of Dinars

No	*Description*	*Balance as of 1-Jun-97*	*Net corrections*	*New investments*	*Transfer to fixed assets*	*Balance as of 30-Jun-97*
1	Receivables based on joint investment in fixed assets	4,515	35,164	211	(130)	39,760
2	Air TT lines		14			14
3	Cable lines	117,781	122,839	16,418	(1,693)	255,345
4	Cable lines - central		65	3		68
5	Cable canalization	18,910	(11,510)	926		8,326
6	Cable houses		2			2
7	Roads	830	11,408	1,075		13,313
8	Facilities for production and transfer of oil and gas	2	31			33
9	Buildings of concrete and metal	10,584	(10,583)			1
10	Buildings of stone and bricks	45	129			174
11	Telegraphy switches			333		333
12	Radio-telegraphy devices	21	3,488			3,509
13	Photo-telegraphy devices		(3,382)			(3,382)
14	Telephony	450	685	37		1,172
15	ATC and subswitches	288,557	(16,009)	19,454	(14,432)	277,570
16	VF telephony devices	103,158	(13,375)	5,703		95,486
17	VF telephony devices	35	367	51		453
18	Devices of radio relay lines	2,977	1,100	800		4,877
19	Satellite station	304	(304)			-
20	Specific substationary devices	466	205			671
21	Devices for transfer of electricity	210	3,509	40		3,759
22	Temporary stocks in the warehouse		361			361
23	Investments in land		(2,712)			(2,712)
24	Others	175	16,047	16		16,238
	TOTAL	549,020	137,539	45,067	(16,255)	715,371

Source: Accounting Department