

Name of not-for-profit organisation	NANSEN DIJALOG CENTAR - SKOPJE	
Seat	Naroden Front 31/10	3296 906

PROFIT AND LOSS ACCOUNT

for the period from 01.01 to 31.12.2006

(in denars)

Ordinal		AOP	Amount	
number	POSITION	Code	Previous year	Current year
1	2	3	4	5
	I. Expenditure			
	MATERIAL EXPENDITURE, SERVICES AND			
	DEPRECIATION (202 to 210)	201	3697014	6300600
1	Materials spent	202	1599432	2051616
2	2 Energy spent		474414	511597
3	Other services	204		946809
4	Transport services			907959
5	Expenses for advertisements, propaganda and			
	representation	206		613364
6	Depreciation	207		
7	Purchase value of materials, goods and services sold	208		
8	Rental fees	209		810803
9	Other material expenditure	210	1623168	458452
	OTHER EXPENDITURE (212 to 221)		6536068	3395634
10	Payment operations commission	212		36586
11	1 Interest on credits and loans			31842
12	2 Insurance premiums			33801
13	13 Daily allowances for business trips and travel costs		29270	809388
14	14 Recovery of workers' and citizens' costs			71979
15	Negative exchange rate differentials	217		
16	Membership fees	218		
17	Other expenditure	219	6506798	2412038
18	Expenses for international cooperation	220		
19	Assets carried forward	221		
	CAPITAL AND OTHER ASSETS (223+224+225)	222		1829071
20	a) Assets for buildings	223		
21	b) Assets for equipment	224		1829071
22	c) Other capital assets	225		

Page 2

POSITION 2 SISTANCE, DONATIONS AND OTHER LOCATIONS (227+228+229) sistance, donations and other allocations to legal titles mpensation and assistance to natural persons ner assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation ses and contributions irrespective of results traordinary expenditure UTAL EXPENDITURE	226 227 228 229 230 231 232 233	Previous year 4 2128635 2128635	5 5 5123761 5123761
sistance, donations and other allocations to legal sistance, donations and other allocations to legal sistance, donations and other allocations to legal sistence and assistance to natural persons her assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation ses and contributions irrespective of results craordinary expenditure	226 227 228 229 230 231 232	2128635	5123761
LOCATIONS (227+228+229) sistance, donations and other allocations to legal tities mpensation and assistance to natural persons her assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation kes and contributions irrespective of results traordinary expenditure	227 228 229 230 231 232		
sistance, donations and other allocations to legal tities mpensation and assistance to natural persons ner assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation ses and contributions irrespective of results craordinary expenditure	227 228 229 230 231 232		
itities Impensation and assistance to natural persons Increassistance and allocations I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated Compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated Compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated Compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated Compensation I LARIES AND SALARIES COMPENSATION (231 + 2) Calculated Co	228 229 230 231 232		
mpensation and assistance to natural persons ner assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation kes and contributions irrespective of results craordinary expenditure	228 229 230 231 232		
ner assistance and allocations LARIES AND SALARIES COMPENSATION (231 + 2) Calculated salaries Calculated compensation kes and contributions irrespective of results traordinary expenditure	229 230 231 232		
Calculated salaries Calculated compensation Res and contributions irrespective of results Caraordinary expenditure	230 231 232		
Calculated salaries Calculated compensation Res and contributions irrespective of results Caraordinary expenditure	231 232		
Calculated salaries Calculated compensation Kes and contributions irrespective of results Traordinary expenditure	231 232		
Calculated compensation kes and contributions irrespective of results traordinary expenditure	232	2128635	5123761
kes and contributions irrespective of results craordinary expenditure	 		
raordinary expenditure	233		
, ,			
TAL EXPENDITURE	234		
)1+211+222+226+230+233+234)	235	12361717	16649066
rplus income earned - profit before tax (250 minus			
5) if 250>235	236	151106	151375
kes, contributions and other duties on profit	237		
t surplus earned - profit after tax (236 minus 237)	238		
tal (235+236) or (235+237) if 237 is bigger than 236			
52	239	12512823	16800441
COME FROM SALES OF PRODUCTS, GOODS			
ID SERVICES (241+242)	240		
	 		
ome from services	242		
	242	2600	2935
	243	2090	2933
ome from other sources	244	12510133	16377421
ome from rent and lease	245		
n income	246		
ner income	247		420085
	248		
	249		
TAL INCOME			
	250	12512823	16800441
10 273 277 273 270 277 270 273	251		
•	252	42542022	16800441
	ome from the sales of products and goods ome from services ome from interest and positive exchange rate ferentials ome from membership fees, gifts, donations and ome from other sources ome from rent and lease in income firer income plus income carried forward from the previous year raodrinary income	ome from the sales of products and goods ome from services ome from services ome from interest and positive exchange rate ferentials ome from membership fees, gifts, donations and ome from other sources ome from rent and lease on income one from exercises on income one from carried forward from the previous year or addrinary income TAL INCOME overed expenditure (235 minus 250) 241 242 243 244 245 245 246 247 248 248 249 250 250 251	ome from the sales of products and goods ome from services ome from interest and positive exchange rate ferentials ome from membership fees, gifts, donations and ome from other sources ome from rent and lease on income for income for income for income for arrived forward from the previous year or addrinary income TAL INCOME for the form of the sales of products and goods for the sales of products and goods 242 243 2690 2690 2690 2690 2690 2690 2690 2690

Accountant: Name and surnam	e Katerina Georgijevska	
EMBG: 0 5 0 5 9	8 3 4 6 5 0 2 6	
Accountant: Name of company		
EMBS:	/r	round stamp of the Coalition All for Fair Trials/
In Skopje	Person responsible for making the statement	5
On 27.02.2007 god	/illegible signature/	/illegible signature/