



Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	<b>ASSISTANCE, DONATIONS AND OTHER ALLOCATIONS (227+228+229)</b>	226		
23	Assistance, donations and other allocations to legal entities	227		
24	Compensation and assistance to natural persons	228		
25	Other assistance and allocations	229		
	<b>SALARIES AND SALARIES COMPENSATION (231 + 232)</b>	230	5123761	3828683
26	a) Calculated salaries	231	5123761	2352600
27	b) Calculated compensation	232		1476083
28	Taxes and contributions irrespective of results	233		75804
29	Extraordinary expenditure	234		
	<b>TOTAL EXPENDITURE (201+211+222+226+230+233+234)</b>	235	16649066	9454111
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	151375	1134222
31	Taxes, contributions and other duties on profit	237		
32	Net surplus earned - profit after tax (236 minus 237)	238		
33	Total (235+236) or (235+237) if 237 is bigger than 236 = 252	239	16800441	10588333
	<b>INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)</b>	240		
34	Income from the sales of products and goods	241		
35	Income from services	242		
36	Income from interest and positive exchange rate differentials	243	2935	33994
37	Income from membership fees, gifts, donations and income from other sources	244	136377421	10011527
38	Income from rent and lease	245		
39	Own income	246		
40	Other income	247	420085	542812
41	Surplus income carried forward from the previous year	248		
42	Extraordinary income	249		
	<b>TOTAL INCOME (240+243+244+245+246+247+248+249)</b>	250	16800441	10588333
43	Uncovered expenditure (235 minus 250)	251		
	<b>TOTAL (250+251)=239</b>	252	16800441	10588333

Accountant: Name and surname Katerina GeorgijevskaEMBG: 

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Accountant: Name of company \_\_\_\_\_

EMBS: 

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/round stamp of the Coalition All for Fair Trials/

In Skopje Person responsible for making the statementOn 28.02.2008 god

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Manager

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