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Type of work			Identification number (EMBS)									Reserve codes																												

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 31.12.2009

(in denars)

Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	I. Expenditure			
	MATERIAL EXPENDITURE, SERVICES AND DEPRECIATION (202 to 210)	201	4412008	4105232
1	Materials spent	202	1231357	747007
2	Energy spent	203	271767	380007
3	Other services	204	97187	129226
4	Transport services	205	1127473	1688452
5	Expenses for advertisements, propaganda and representation	206	41509	42286
6	Depreciation	207		
7	Purchase value of materials, goods and services sold	208		
8	Rental fees	209	308203	330066
9	Other material expenditure	210	1334512	788188
	OTHER EXPENDITURE (212 to 221)	211	3672214	4382795
10	Payment operations commission	212	46695	48563
11	Interest on credits and loans	213		
12	Insurance premiums	214	56260	69543
13	Daily allowances for business trips and travel costs	215	129410	249472
14	Recovery of workers' and citizens' costs	216		
15	Negative exchange rate differentials	217		601
16	Membership fees	218		16600
17	Other expenditure	219	3158064	3550862
18	Expenses for international cooperation	220	281785	447154
19	Assets carried forward	221		
	CAPITAL AND OTHER ASSETS (223+224+225)	222	4464	874733
20	a) Assets for buildings	223		
21	b) Assets for equipment	224	4464	202800
22	c) Other capital assets	225		671933

Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	ASSISTANCE, DONATIONS AND OTHER ALLOCATIONS (227+228+229)	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		
	SALARIES AND SALARIES COMPENSATION (231 + 232)	230	3532205	3326635
26	a) Calculated salaries	231	2177015	2179955
27	b) Calculated compensation	232	1355190	1146680
28	Taxes and contributions irrespective of results	233		
29	Extraordinary expenditure	234		
	TOTAL EXPENDITURE (201+211+222+226+230+233+234)	235	11620891	12689395
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	1509425	10184647
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	13130316	22874042
	INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)	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	39189	411068
37	Income from membership fees, gifts, donations and income from other sources	244	13090719	22124724
38	Income from rent and lease	245		
39	Own income	246		
40	Other income	247		338250
41	Surplus income carried forward from the previous year	248		
42	Extraordinary income	249	408	
	TOTAL INCOME (240+243+244+245+246+247+248+249)	250	13130316	22874042
43	Uncovered expenditure (235 minus 250)	251		
	TOTAL (250+251)=239	252	13130316	22874042

Accountant: Name and surname Natasa AndreevskaEMBG:

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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 16.02.2010 god

/illegible signature/

Manager

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