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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 31.12.2010

(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	4105232	4273919
1	Materials spent	202	747007	1130272
2	Energy spent	203	380007	398370
3	Other services	204	129226	143574
4	Transport services	205	1688452	1288530
5	Expenses for advertisements, propaganda and representation	206	42286	76010
6	Depreciation	207		
7	Purchase value of materials, goods and services sold	208		
8	Rental fees	209	330066	277915
9	Other material expenditure	210	788188	959248
	OTHER EXPENDITURE (212 to 221)	211	4382795	3951143
10	Payment operations commission	212	48563	95627
11	Interest on credits and loans	213		
12	Insurance premiums	214	69543	81236
13	Daily allowances for business trips and travel costs	215	249472	191584
14	Recovery of workers' and citizens' costs	216		672
15	Negative exchange rate differentials	217	601	
16	Membership fees	218	16600	12200
17	Other expenditure	219	3550862	3026180
18	Expenses for international cooperation	220	447154	543644
19	Assets carried forward	221		
	CAPITAL AND OTHER ASSETS (223+224+225)	222	874733	7451862
20	a) Assets for buildings	223		6810254
21	b) Assets for equipment	224	202800	239908
22	c) Other capital assets	225	671933	401700

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	3326635	3832195
26	a) Calculated salaries	231	2179955	2560295
27	b) Calculated compensation	232	1146680	1271900
28	Taxes and contributions irrespective of results	233		
29	Extraordinary expenditure	234		
	TOTAL EXPENDITURE (201+211+222+226+230+233+234)	235	12689395	19509119
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	10184647	4842805
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	22874042	24351924
	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	411068	28896
37	Income from membership fees, gifts, donations and income from other sources	244	22124724	14138381
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		10184647
42	Extraordinary income	249		
	TOTAL INCOME (240+243+244+245+246+247+248+249)	250	22874042	24351924
43	Uncovered expenditure (235 minus 250)	251		
	TOTAL (250+251)=239	252	22874042	24351924

Accountant: Name and surname Natasa Andreevska

EMBG:

0	3	1	1	9	7	7	4	5	5	1	1	7
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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 statement

Manager

On 16.02.2011 god

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