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Type of work	Identification number (EMBS)	Reserve codes																											

Name of not-for-profit organisation

NANSEN DIJALOG CENTAR - SKOPJE

Seat

Bahar Mois br.4

3209 905

PROFIT AND LOSS ACCOUNT

for the period from 01.01 to 31.12.2013

(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	4711161	4616669
1	Materials spent	202	1023146	1310502
2	Energy spent	203	177792	199254
3	Other services	204	514239	419547
4	Transport services	205	1125589	0
5	Expenses for advertisements, propaganda and representation	206	29858	785524
6	Depreciation	207	489873	0
7	Purchase value of materials, goods and services sold	208		
8	Rental fees	209	807430	1002888
9	Other material expenditure	210	543234	898954
	OTHER EXPENDITURE (212 to 221)	211	1511209	3078345
10	Payment operations commission	212	89015	88542
11	Interest on credits and loans	213		
12	Insurance premiums	214	47715	30025
13	Daily allowances for business trips and travel costs	215	293294	1505152
14	Recovery of workers' and citizens' costs	216		30000
15	Negative exchange rate differentials	217	11734	37389
16	Membership fees	218	13700	20320
17	Other expenditure	219	372558	759689
18	Expenses for international cooperation	220	683193	607228
19	Assets carried forward	221		
	CAPITAL AND OTHER ASSETS (223+224+225)	222	575804	1797922
20	a) Assets for buildings	223		
21	b) Assets for equipment	224	370449	1084043
22	c) Other capital assets	225	205355	713879

