

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	8857776	9582309
26	a) Calculated salaries	231	5876775	5911199
27	b) Calculated compensation	232	2981001	3671110
28	Taxes and contributions irrespective of results	233	64824	61936
29	Extraordinary expenditure	234	0	0
	TOTAL EXPENDITURE (201+211+222+226+230+233+234)	235	18415536	18102588
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	5619773	10235481
31	Taxes, contributions and other duties on profit	237		
32	Net surplus earned - profit after tax (236 minus 237)	238	5619773	10235481
33	Total (235+236) or (235+237) if 237 is bigger than 236 = 252	239	24035309	28338069
	INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)	240	307500	349695
34	Income from the sales of products and goods	241		
35	Income from services	242	307500	349695
36	Income from interest and positive exchange rate differentials	243	39654	58026
37	Income from membership fees, gifts, donations and income from other sources	244	15895664	21799178
38	Income from rent and lease	245		
39	Own income	246	0	0
40	Other income	247	2835	511397
41	Surplus income carried forward from the previous year	248	7784123	5619773
42	Extraordinary income	249	5533	0
	TOTAL INCOME (240+243+244+245+246+247+248+249)	250	24035309	28338069
43	Uncovered expenditure (235 minus 250)	251		
	TOTAL (250+251)=239	252	24035309	28338069

Accountant: Name and surname Elena ArsenovaEMBG: Accountant: Name of company Nansen Dialogue Centre - SkopjeEMBS:

/round stamp of the Coalition All for Fair Trials/

In Skopje Person responsible for making the statementOn 18.02.2015 /illegible signature/

Manager

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Sasho Stojkovski