

Identification number (EMBS): 05944201

Full name: Macedonian Young Lawyers Association – MYLA Skopje

Type of work: 540

Type of annual account: Annual account

Type of document: Annual account

Year: 2019

Statement on incomes and expenditures

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
201	MATERIAL EXPENDITURES, SERVICES AND AMORTIZATION (202 to 210)	11.764.198,00			7.733.815,00
202	Consumed materials	2.328.767,00			1.228.289,00
203	Consumed energy	537.382,00			469.274,00
204	Other services	4.885.970,00			280.874,00
205	Transport services	1.041.841,00			1.135.724,00
206	Advertising, propaganda and representation expenses	978.058,00			486.400,00
207	Amortization				462.950,00
209	Rents	1.332.191,00			2.090.926,00
210	Other material expenditures	659.989,00			1.579.378,00
211	OTHER EXPENDITURES (212 to 221)	17.169.693,00			21.396.894,00
212	Commission for payment operations	213.235,00			283.040,00
214	Insurance premiums	26.958,00			25.419,00
215	Daily allowances for business trips and travel expenses	358.987,00			4.924.923,00
216	Reimbursement of the costs of workers and citizens	687.026,00			
217	Negative exchange rate differences	128.320,00			87.536,00
218	Membership fees				15.450,00
219	Other expenditures	15.734.717,00			16.044.809,00
220	Expenses for international cooperation	15.450,00			
221	Transferred assets	5.000,00			15.717,00
222	CAPITAL AND OTHER ASSETS (223 +224 + 225)	1.174.200,00			
224	Assets for equipment	1.174.200,00			
226	ASSISTANCE, DONATIONS AND OTHER SUPPLIERS (227+228+229)	4.751.792,00			6.252.270,00
227	Assistance, donations and other subsidiaries	4.751.792,00			6.252.270,00
230	SALARY AND SALARY COMPENSATIONS (231 + 232)	17.344.389,00			21.067.556,00
231	a) Calculated salaries	17.344.389,00			21.067.556,00
233	Taxes and contributions that do not depend on the result	300.287,00			
234	Extraordinary expenditures	10,00			
235	TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)	52.504.569,00			56.450.535,00
236	Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235	9.018.656,00			23.731.109,00
238	Realized net surplus – profit after taxation (236 minus 237)	9.018.656,00			23.731.109,00
239	Total (235+236) or (235 + 237) if 237 is larger than 236 =252	61.523.225,00			80.181.644,00
243	Incomes from interests and positive differences from exchange rates	34.732,00			27.521,00



244	Incomes from membership fees, gifts, donations and incomes from other sources	57.961.031,00			71.106.667,00
246	Own incomes	777.794,00			28.800,00
247	Other income				
248	Transferred part from the surplus in the incomes from the previous year	2.749.659,00			9.018.656,00
249	Extraordinary income	9,00			
250	TOTAL INCOMES (240+243+244+245+246+247+248+249)	61.523.225,00			80.181.644,00
252	TOTAL (250 + 251) = 239	61.523.225,00			80.181.644,00
438	Number of employees	25,00			

Balance sheet

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
1	ASSETS: A. NON- CURRENT ASSETS (002+003+008+009)	3.175.323,00	8.457.633,00	6.444.670,00	2.012.963,00
3	TANGIBLE ASSETS (from 004 to 007)	3.175.323,00	8.457.633,00	6.444.670,00	2.012.963,00
6	Equipment	3.175.323,00	8.457.633,00	6.444.670,00	2.012.963,00
10	FUNDS, SHORT-TERM RECEIVABLES AND ACCOUNTS RECEIVABLE (001 +018 + 019 +020 +021 +022 +023 +024)	9.517.751,00	23.975.595,00		23.975.595,00
11	FUNDS (from 012 to 017)	9.012.939,00	23.685.265,00		23.685.265,00
12	Gyro-account	8.582.794,00	17.961.444,00		17.961.444,00
13	Cash book	913,00			
14	Foreign currency account	429.232,00	5.723.821,00		5.723.821,00
20	Receivables for given advances, deposits and warrants		290.330,00		290.330,00
21	SHORT TERM FINANCIAL RECEIVABLES	504.812,00			
42	TOTAL ASSETS (001+010+028+035+038+041)	12.693.074,00	32.433.228,00	6.444.670,00	25.988.558,00
44	LIABILITIES -- SOURCES OF BUSINESS ASSETS	3.175.323,00			2.012.963,00
45	Business fund	3.175.323,00			2.012.963,00
51	IV. SHORT-TERM OBLIGATIONS AND LIABILITY ACCOUNTS (052 to 061)	499.095,00			244.486,00
55	g) short-term financial obligations	499.095,00			4.640,00
61	Obligations for salaries				239.846,00
62	V. ACCRUALS AND DEFERRED INCOME (063 to 065)	9.018.656,00			23.731.109,00
64	Part of the surplus of incomes transferred to the following year	9.018.656,00			23.731.109,00
69	TOTAL LIABILITIES (044+046+047+051+062+066+067+068)	12.693.074,00			25.988.558,00

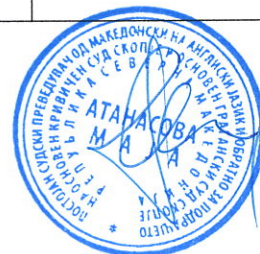


State records

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
676	Other expenditures (< or = to AOP 219 from SIE)	15.734.717,00			12.203.658,00
677	Assistance, donations and other benefits of the subjects in goods and services (< or = to AOP 227 from SIE)	4.751.792,00			6.252.270,00
680	Paychecks (< or = to AOP 231 from SIE)	11.612.347,00			13.961.468,00
681	Calculated salaries (< or = to AOP 231 from SIE)	4.682.990,00			5.793.699,00
682	Taxes on salaries (< or = to AOP 231 from SIE)	1.049.052,00			1.312.389,00
686	Incomes from interests (< or = to AOP 243 from SIE)	1.914,00			
687	Incomes from positive exchange rate differences (< or = to AOP 243 from SIE)	32.818,00			
690	Income from gifts (< or = to AOP 244 from SIE)				71.106.667,00
691	Incomes from donations (< or = to AOP 244 from SIE)	57.961.031,00			28.800,00
695	Average number of employees based on the balance at the end of the month	25,00			25,00

Distribution of the result

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
351	A. Realized net surplus – profit	9.018.656,00			23.731.109,00
353	B. Rest of net profit for distribution (351-352)	9.018.656,00			23.731.109,00
358	C. Part of the surplus of incomes transferred to the following year	9.018.656,00			23.731.109,00



Structure of income per activity

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
2594	94.12 Activities of organizations for professionals based on membership				80.181.644,00

I hereby declare under moral, material and criminal liability that the information in the annual account are correct and true.

The data for the annual account are in the process of submission which will finish with a decision (approval/denial) by the Central Registry.

UPDATE

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Јас долупотпишаната, **Маја Атанасова**, постојан судски преведувач од македонски на англиски јазик и обратно за подрачјето на Основниот Суд Скопје I Скопје (Основен кривичен суд Скопје) и Основниот Суд Скопје II Скопје (Основен граѓански суд Скопје), потврдувам дека извршив правилен превод од македонски на англиски јазик.

I the undersigned, **Maja Atanasova**, a commissioned court translator from English into Macedonian language and vice versa at the First Instance Court Skopje I Skopje (First Instance Criminal Court Skopje) and First Instance Court Skopje II Skopje (First Instance Civil Court Skopje), hereby confirm that I have made correct translation of the document from Macedonian into English language.

Маја Атанасова



* Решение на Министерството за правда на Република Македонија бр. 07-4130/2 од 04.11.2010 година
* Decision of the Ministry of Justice of Republic of Macedonia no. 07-4130/2 from 04.11.2010



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Respected **Sofija Radulovikj**,

The annual account for 2019 with ongoing number 45020200020411 for the subject **Macedonian Young Lawyers Association – MYLA Skopje**, with URN (EMBS) **05944201** is **approved**.

Thank you for using the e-services of the Central Registry of Republic of North Macedonia.

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Center for help and customer support

e-mail: godishnismetki@crm.org.mk



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