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Year: 2020

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)	7.733.815,00			5.677.629,00
202	Consumed materials	1.228.289,00			719.073,00
203	Consumed energy	469.274,00			279.925,00
204	Other services	280.874,00			1.575.266,00
205	Transport services	1.135.724,00			95.468,00
206	Advertising, propaganda and representation expenses	486.400,00			55.403,00
207	Amortization	462.950,00			1.386.005,00
209	Rents	2.090.926,00			1.057.055,00
210	Other material expenditures	1.579.378,00			509.434,00
211	OTHER EXPENDITURES (212 to 221)	21.396.894,00			11.578.785,00
212	Commission for payment operations	283.040,00			193.810,00
214	Insurance premiums	25.419,00			50.911,00
215	Daily allowances for business trips and travel expenses	4.924.923,00			102.425,00
217	Negative exchange rate differences	87.536,00			61.617,00
218	Membership fees	15.450,00			21.729,00
219	Other expenditures	16.044.809,00			11.148.293,00
221	Transferred assets	15.717,00			
226	ASSISTANCE, DONATIONS AND OTHER SUPPLIERS (227+228+229)	6.252.270,00			4.234.712,00
229	Other assistance and benefits				4.234.712,00
230	SALARY AND SALARY COMPENSATIONS (231 + 232)	21.067.556,00			19.332.321,00
231	a) Calculated salaries	21.067.556,00			19.332.321,00
235	TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)	56.450.535,00			40.823.447,00
236	Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235	23.731.109,00			20.071.351,00
238	Realized net surplus – profit after taxation (236 minus 237)	23.731.109,00			20.071.351,00
239	Total (235+236) or (235 + 237) if 237 is larger than 236 =252	80.181.644,00			60.894.798,00
240	INCOMES FROM SALE OF PRODUCTS, GOODS AND SERVICES (241+242)				74.160,00
242	Incomes from services				74.160,00
243	Incomes from interests and positive differences from exchange rates	27.521,00			2.576,00
244	Incomes from membership fees, gifts, donations and incomes from other sources	71.106.667,00			37.084.863,00
246	Own incomes	28.800,00			



247	Other incomes				2.090,00
248	Transferred part from the surplus in the incomes from the previous year	9.018.656,00			23.731.109,00
250	TOTAL INCOMES (240+243+244+245+246+247+248+249)	80.181.644,00			60.894.798,00
252	TOTAL (250 + 251) = 239	80.181.644,00			60.894.798,00
438	Number of employees	26,00			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)	2.012.963,00	9.873.815,00	7.425.648,00	2.448.167,00
3	TANGIBLE ASSETS (from 004 to 007)	2.012.963,00	9.873.815,00	7.425.648,00	2.448.167,00
6	Equipment	2.012.963,00	9.873.815,00	7.425.648,00	2.448.167,00
10	FUNDS, SHORT-TERM RECEIVABLES AND ACCOUNTS RECEIVABLE (001 +018 + 019 +020 +021 +022 +023 +024)	23.975.595,00	20.071.351,00		20.071.351,00
11	FUNDS (from 012 to 017)	23.685.265,00	19.998.666,00		19.998.666,00
12	Gyro-account	17.961.444,00	19.980.824,00		19.980.824,00
14	Foreign currency account	5.723.821,00	17.842,00		17.842,00
20	Receivables for given advances, deposits and warrants	290.330,00	72.685,00		72.685,00
42	TOTAL ASSETS (001+010+028+035+038+041)	25.988.558,00	29.945.166,00	7.425.648,00	22.519.518,00
44	LIABILITIES -- SOURCES OF BUSINESS ASSETS	2.012.963,00			2.448.167,00
45	Business fund	2.012.963,00			2.448.167,00
51	IV. SHORT-TERM OBLIGATIONS AND LIABILITY ACCOUNTS (052 to 061)	244.486,00			
55	g) short-term financial obligations	4.640,00			
61	Obligations for salaries	239.846,00			
62	V. ACCRUALS AND DEFERRED INCOME (063 to 065)	23.731.109,00			20.071.351,00
64	Part of the surplus of incomes transferred to the following year	23.731.109,00			20.071.351,00
69	TOTAL LIABILITIES (044+046+047+051+062+066+067+068)	25.988.558,00			22.519.518,00



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)	12.203.658,00			7.026.263,00
677	Assistance, donations and other benefits of the subjects in goods and services (< or = to AOP 227 from SIE)	6.252.270,00			
679	Other assistance and giving to good and services (< or = to AOP 229 from SIE)				4.234.712,00
680	Paychecks (< or = to AOP 231 from SIE)	13.961.468,00			12.751.718,00
681	Calculated salaries (< or = to AOP 231 from SIE)	5.793.699,00			5.414.235,00
682	Taxes on salaries (< or = to AOP 231 from SIE)	1.312.389,00			1.166.368,00
686	Incomes from interests (< or = to AOP 243 from SIE)	1.914,00			
688	Incomes from membership fees (< or = to AOP 244 from SIE)				12.600,00
690	Income from gifts (< or = to AOP 244 from SIE)	71.106.667,00			
691	Incomes from donations (< or = to AOP 244 from SIE)	28.800,00			
692	Incomes from other resources (< or = to AOP 244 from SIE)				37.084.863,00
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	23.731.109,00			20.071.351,00
353	B. Rest of net profit for distribution (351-352)	23.731.109,00			20.071.351,00
358	C. Part of the surplus of incomes transferred to the following year	23.731.109,00			20.071.351,00



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				60.894.798,00

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 SIGN PRINT CANCEL



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
