

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: 2022

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	Expenditures I. MATERIAL EXPENDITURES, SERVICES AND AMORTIZATION (202 to 210)	8.970.058,00			34.569.205,00
202	Consumed materials	593.294,00			
203	Consumed energy	384.638,00			1.006.968,00
204	Other services	1.497.124,00			415.993,00
205	Transport services	533.606,00			2.247.823,00
206	Advertising, propaganda and representation expenses				570.622,00
207	Depreciation				217.284,00
209	Rents	163.790,00			
210	Other material expenditures	1.731.150,00			276.650,00
211	OTHER EXPENDITURES (212 to 221)	4.066.456,00			3.012.850,00
212	Commission for payment operations	17.920.180,00			26.821.015,00
214	Insurance premiums	283.125,00			16.832.948,00
215	Daily allowances for business trips and travel expenses	50.911,00			437.538,00
216	Reimbursement of the costs of workers and citizens	160.104,00			53.071,00
217	Negative exchange rate differences				368.026,00
218	Membership fees	143.623,00			281.831,00
219	Other expenditures				
226	ASSISTANCE, DONATIONS AND OTHER SUPPLIERS (227+228+229)	17.282.417,00			16.900,00
227	Assistance, donations and other subsidiaries	11.489.651,00			15.675.582,00
230	SALARY AND SALARY COMPENSATIONS (231 + 232)	11.489.651,00			11.944.812,00
231	a) Calculated salaries	21.954.061,00			23.282.345,00
235	TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)	21.954.061,00			23.282.345,00
236	Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235	60.333.950,00			86.629.310,00
238	Realized net surplus – profit after taxation (236 minus 237)	23.343.239,00			37.058.433,00
239	Total (235+236) or (235 + 237) if 237 is larger than 236 =252	23.343.239,00			37.058.433,00
240	INCOME FROM SALE OF PRODUCTS, GOODS AND SERVICES (241+242)	83.677.189,00			123.687.743,00
241	Income from sale of products and goods	361.397,00			
242	Income from services	98.705,00			
243	Incomes from interests and positive differences from exchange rates	262.692,00			
		1.643,00			
244	Incomes from membership fees, gifts, donations and incomes from other sources	63.242.798,00			100.223.877,00



247	Other income				96.959,00
248	Transferred part from the surplus in the incomes from the previous year	20.071.351,00			23.343.239,00
249	Extraordinary income				23.668,00
250	TOTAL INCOMES (240+243+244+245+246+247+248+249)	83.677.189,00			123.687.743,00
252	TOTAL (250 + 251) = 239	83.677.189,00			123.687.743,00
438	Number of employees	25,00			27,00

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)	1.735.022,00	10.745.383,00	9.088.117,00	1.657.266,00
3	TANGIBLE ASSETS (from 004 to 007)	1.735.022,00	10.745.383,00	9.088.117,00	1.657.266,00
6	Equipment	1.735.022,00	9.996.475,00	8.982.511,00	1.013.964,00
7	Other material assets		748.908,00	105.606,00	643.302,00
10	FUNDS, SHORT-TERM RECEIVABLES AND ACCOUNTS RECEIVABLE (001 +018 + 019 +020 +021 +022 +023 +024)	24.578.349,00	37.404.378,00		37.404.378,00
11	FUNDS (from 012 to 017)	24.569.320,00	37.404.378,00		37.404.378,00
12	Gyro-account	24.569.320,00	37.404.261,00		37.404.261,00
17	Other funds		117,00		117,00
22	OTHER SHORT TERM FINANCIAL RECEIVABLES	9.029,00			
42	TOTAL ASSETS (001+010+028+035+038+041)	26.313.371,00	48.149.761,00	9.088.117,00	39.061.644,00
44	LIABILITIES -- SOURCES OF BUSINESS ASSETS	1.735.022,00			1.657.266,00
45	Business fund	1.735.022,00			1.657.266,00
51	IV. SHORT-TERM OBLIGATIONS AND LIABILITY ACCOUNTS (052 to 061)	1.235.110,00			345.945,00
53	b) Providers	1.175.111,00			36.998,00
56	Other short-term obligations				75.254,00
61	Obligations for salaries	59.999,00			233.693,00
62	V. ACCRUALS AND DEFERRED INCOME (063 to 065)	23.343.239,00			37.058.433,00
64	Part of the surplus of incomes transferred to the following year	23.343.239,00			37.058.433,00



69	TOTAL LIABILITIES (044+046+047+051+062+066+067+068)	26.313.371,00			39.061.644,00
----	--	---------------	--	--	---------------

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)				11.011.007,00
677	Assistance, donations and other benefits of the subjects in goods and services (< or = to AOP 227 from SIE)	11.489.651,00			11.944.812,00
680	Paychecks (< or = to AOP 231 from SIE)	21.954.061,00			15.193.571,00
681	Calculated salaries (< or = to AOP 231 from SIE)				6.445.772,00
682	Taxes on salaries (< or = to AOP 231 from SIE)				1.409.309,00
687	Incomes from positive exchange rate differences (< or = to AOP 243 from SIE)	1.425,00			
692	Income from positive differences from exchange rates	63.242.798,00			100.223.877,00
695	Average number of employees based on the balance at the end of the month	25,00			27,00

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	23.343.239,00			37.058.433,00
353	B. Rest of net profit for distribution (351-352)	23.343.239,00			37.058.433,00
358	f) Part of the surplus of incomes transferred to the following year	23.343.239,00			37.058.433,00



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				123.687.743,00

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.



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.

Maja Atanasova



* 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
