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Full name: Macedonian Young Lawyers Association – MYLA Skopje

Type of work: 540

Type of annual account: Annual account

Type of document: Annual account

Year: 2025

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)	9.921.629,00			3.351.133,00
202	Consumed materials	1.848.774,00			823.886,00
203	Consumed energy	314.134,00			351.208,00
204	Other services				284.327,00
205	Transport services	1.836.919,00			455.051,00
206	Advertising, propaganda and representation expenses	24.815,00			890,00
207	Amortization				83.000,00
209	Rents	1.845.927,00			1.196.413,00
210	Other material expenditures	4.024.060,00			156.358,00
211	OTHER EXPENDITURES (212 to 221)	14.024.229,00			8.239.674,00
212	Commission for payment operations	363.111,00			234.604,00
214	Insurance premiums	55.434,00			53.674,00
215	Daily allowances for business trips	585.900,00			702.504,00
217	Negative exchange rate differences	6.390,00			7.566,00
218	Membership fees	22.784,00			22.083,00
219	Other expenditures	12.990.610,00			7.219.243,00
226	ASSISTANCE, DONATIONS AND OTHER CHARGES (227+228+229)	29.702.855,00			27.258.967,00
227	Assistance, donations and other contributions to entities	29.690.855,00			27.258.967,00
229	Other assistance and contributions	12.000,00			
230	SALARY AND SALARY COMPENSATIONS (231 + 232)	28.279.537,00			24.538.737,00
231	a) Calculated salaries	18.608.098,00			24.538.737,00
232	6) Calculated compensations	9.671.439,00			



235	TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)	81.928.250,00			63.388.511,00
236	Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235	26.298.645,00			24.543.855,00
237	Taxes, contributions and other charges on profit	68,00			
238	Realized net surplus – profit (236 minus 237)	26.298.577,00			24.543.855,00
239	Total (235+236) or (235 + 237) if 237 is larger than 236 =252	108.226.895,00			87.932.366,00
240	INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)	1.006.855,00			1.472.782,00
241	Income from sale of products and goods				971.700,00
242	Income from services	1.006.855,00			501.082,00
243	Income from interest and positive differences from exchange rates	2.041,00			
244	Incomes from membership fees, gifts, donations and incomes from other sources	71.154.201,00			60.153.207,00
247	Other income	8.806,00			7.800,00
248	Transferred part from the surplus in the incomes from the previous year	36.000.193,00			26.298.577,00
249	Extraordinary income	54.799,00			
250	TOTAL INCOMES (240+243+244+245+246+247+248+249)	108.226.895,00			87.932.366,00
252	TOTAL (250 + 251) = 239	108.226.895,00			87.932.366,00
438	Number of employees	24,00			20

Balance sheet

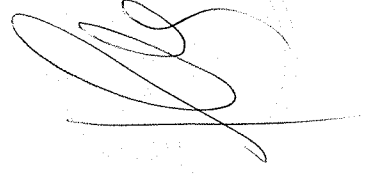
Designation for ACP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
1	NET CURRENT ASSETS (250+251+252+253+254+255+256+257+258+259)	1.285.564,00	9.442,645,00	8.488.915,00	953.730,00



3	TANGIBLE ASSETS (from 004 to 007)	1.285.564,00	9.442.645,00	8.488.915,00	953.730,00
6	Equipment	985.815,00	9.442.645,00	8.488.915,00	953.730,00
7	Other tangible assets	299.749,00			
10	FUNDS, SHORT-TERM RECEIVABLES AND ACCOUNTS RECEIVABLE (011 +018 + 019 +020 +021 +022 +023 +024)	26.691.842,00	24.587.441,00		24.587.441,00
11	FUNDS (from 012 to 017)	26.641.574,00	24.587.441,00		24.587.441,00
12	Gyro-account	22.754.719,00	24.312.395,00		24.312.395,00
13	Cash book	7.988,00			
14	Foreign currency account	3.878.867,00	220.545,00		220.545,00
17	Other cash funds		54.501,00		54.501,00
19	TRADE RECEIVABLES	37.067,00			
21	SHORT TERM FINANCIAL RECEIVABLES	13.201,00			
42	TOTAL ASSETS (001+010+028+035+038+041)	27.977.406,00	34.030.086,00	8.488.915,00	25.541.171,00
44	LIABILITIES -- SOURCES OF BUSINESS ASSETS	1.285.564,00			953.730,00
45	Business fund	1.285.564,00			953.730,00
51	IV. SHORT-TERM OBLIGATIONS AND LIABILITY ACCOUNTS (052 to 061)	393.265,00			43.586,00
53	b) Suppliers	45.896,00			9.121,00
54	v) Liabilities to the state for taxes and contributions, and other obligations	68,00			
56	Other short-term liabilities	128.938,00			34.465,00
61	Obligations for salaries	218.363,00			
62	V. ACCRUALS AND DEFERRED INCOME (063 to 065)	26.298.577,00			24.543.855,00
64	Part of the surplus of incomes transferred to the following year	26.298.577,00			24.543.855,00
69	TOTAL LIABILITIES (044+046+047+051+062+066+067+068)	27.977.406,00			25.541.171,00

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)	10.944.194,00			5.473.637,00
677	Assistance, donations and other benefits of the subjects in goods and services (< or = to AOP 227 from SIE)	29.690.855,00			27.258.967,00
680	Paychecks (< or = to AOP 231 from SIE)	18.608.098,00			16.126.792,00
681	Calculated salaries (< or = to AOP 231 from SIE)	7.918.372,00			6.906.907,00
682	Taxes on salaries (< or = to AOP 231 from SIE)	1.753.067,00			1.505.038,00
687	Incomes from positive exchange rate differences (< or = to AOP 243 from SIE)	2.041,00			
692	Incomes from other sources (< or = to AOP 244 from SIE)	71.154.201,00			60.153.207,00
695	Average number of employees based on the balance at the end of the month	24,00			20



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	26.298.577,00			24.543.855,00
353	B. Rest of net profit for distribution (351-352)	26.298.577,00			24.543.855,00
358	C. Part of the surplus of incomes transferred to the following year	26.298.577,00			24.543.855,00

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
4631	94.990- Activities of organizations for professionals based on membership				87.932.366,00

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

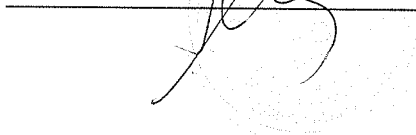
The data for the annual account are in the process of submission which will finish with a decision (approval/denial) by the Central Registry.

The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains text in Spanish, including 'REGISTRO CENTRAL' and 'SECRETARÍA DE ECONOMÍA'. The signature is written in a cursive style.

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
