



Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	<b>ASSISTANCE, DONATIONS AND OTHER ALLOCATIONS (227+228+229)</b>	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		
	<b>SALARIES AND SALARIES COMPENSATION (231 + 232)</b>	230	3326635	3832195
26	a) Calculated salaries	231	2179955	2560295
27	b) Calculated compensation	232	1146680	1271900
28	Taxes and contributions irrespective of results	233		
29	Extraordinary expenditure	234		
	<b>TOTAL EXPENDITURE (201+211+222+226+230+233+234)</b>	235	12689395	19509119
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	10184647	4842805
31	Taxes, contributions and other duties on profit	237		
32	Net surplus earned - profit after tax (236 minus 237)	238		
33	Total (235+236) or (235+237) if 237 is bigger than 236 = 252	239	22874042	24351924
	<b>INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)</b>	240		
34	Income from the sales of products and goods	241		
35	Income from services	242		
36	Income from interest and positive exchange rate differentials	243	411068	28896
37	Income from membership fees, gifts, donations and income from other sources	244	22124724	14138381
38	Income from rent and lease	245		
39	Own income	246		
40	Other income	247	338250	
41	Surplus income carried forward from the previous year	248		10184647
42	Extraordinary income	249		
	<b>TOTAL INCOME (240+243+244+245+246+247+248+249)</b>	250	22874042	24351924
43	Uncovered expenditure (235 minus 250)	251		
	<b>TOTAL (250+251)=239</b>	252	22874042	24351924

Accountant: Name and surname Natasa AndreevskaEMBG: 

Accountant: Name of company \_\_\_\_\_

EMBS: In Skopje

Person responsible for making the statement

On 16.02.2011 godNatasa Andreevska
 Manager  
Sasho Stojkovski