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Type of work	Identification number (EMBS)	Reserve codes																																						

Name of not-for-profit organisation
Seat

NANSEN DIJALOG CENTAR - SKOPJE
Bahar Mois br.4 3209 905

PROFIT AND LOSS ACCOUNT

for the period from 01.01 to 31.12.2021

(in denars)

Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	I. Expenditure			
	MATERIAL EXPENDITURE, SERVICES AND DEPRECIATION (202 to 210)	201	3382591	3024029
1	Materials spent	202	1576629	1344644
2	Energy spent	203	163537	171574
3	Other services	204	241339	391140
4	Transport services	205	526970	281342
5	Expenses for advertisements, propaganda and representation	206		16470
6	Depreciation	207		
7	Purchase value of materials, goods and services sold	208		
8	Rental fees	209	776336	699664
9	Other material expenditure	210	97780	119195
	OTHER EXPENDITURE (212 to 221)	211	531727	662946
10	Payment operations commission	212	62786	57157
11	Interest on credits and loans	213		
12	Insurance premiums	214	12530	
13	Daily allowances for business trips and travel costs	215	68166	14996
14	Recovery of workers' and citizens' costs	216		
15	Negative exchange rate differentials	217	32351	61129
16	Membership fees	218		
17	Other expenditure	219	272218	407724
18	Expenses for international cooperation	220	83676	121940
19	Assets carried forward	221		
	CAPITAL AND OTHER ASSETS (223+224+225)	222	1524446	1081841
20	a) Assets for buildings	223		
21	b) Assets for equipment	224	880386	1081841
22	c) Other capital assets	225	644060	

Ordinal number	POSITION	AOP Code	Amount	
			Previous year	Current year
1	2	3	4	5
	ASSISTANCE, DONATIONS AND OTHER ALLOCATIONS (227+228+229)	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		
	SALARIES AND SALARIES COMPENSATION (231 + 232)	230	11472647	10216053
26	a) Calculated salaries	231	4644277	3082409
27	b) Calculated compensation	232	6828370	7133644
28	Taxes and contributions irrespective of results	233	76777	69195
29	Extraordinary expenditure	234		
	TOTAL EXPENDITURE (201+211+222+226+230+233+234)	235	16988188	15054064
30	Surplus income earned - profit before tax (250 minus 235) if 250>235	236	629641	1709103
31	Taxes, contributions and other duties on profit	237		
32	Net surplus earned - profit after tax (236 minus 237)	238	629641	1709103
33	Total (235+236) or (235+237) if 237 is bigger than 236 = 252	239	17617829	16763167
	INCOME FROM SALES OF PRODUCTS, GOODS AND SERVICES (241+242)	240	473550	
34	Income from the sales of products and goods	241	473550	
35	Income from services	242		
36	Income from interest and positive exchange rate differentials	243	18800	31503
37	Income from membership fees, gifts, donations and income from other sources	244	16398230	16068177
38	Income from rent and lease	245		
39	Own income	246		
40	Other income	247	103062	33846
41	Surplus income carried forward from the previous year	248	624187	629641
42	Extraordinary income	249		
	TOTAL INCOME (240+243+244+245+246+247+248+249)	250	17617829	16763167
43	Uncovered expenditure (235 minus 250)	251		
	TOTAL (250+251)=239	252	17617829	16763167

Accountant: Name and surname

Elena Arsenova

EMBG:

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Accountant: Name of company

106309

EMBS:

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/round stamp of the Coalition All for Fair Trials/

In Skopje

Person responsible for making the statement

Manager

On 16.02.2022