

"NGO Our action/NVO Nasa akcija"

Name of legal entity
 Association for volunteerism and youth, Environment and Culture
 Activity/branch of industry
 N. N. Skaljari -24, 85330. Kotor, Montenegro
 Seat and address of the legal entity

			0	2	9	5	1	0	0	2
Identification No. for direct taxes										
0	0	0	0	0	0	0	0	0	0	0
Identification No. for indirect taxes										
0	0	0	0	0	0	0	0	0	0	0
Standard Industrial Classification Code										
9	4	9	9							
Standard Industrial Classification Code										

Transaction account (name of the bank and account number)

NLB Montenegro Bank (Bank) NLB Montenegro Bank (Bank)

5	3	0	-	2	2	1	1	2	-	2	5									
5	3	0	-	2	6	2	6	6	-	7	6									
										0	0	0	0	0	0	0	0	0	0	0

(Bank)

PROFIT AND LOSS STATEMENT
for the period from 01 January to 31 December 2020

Account group (account)	DESCRIPTION	Automatic data processing	AMOUNT		In Euros
			Previous year	Current year	
1	2	3	4	5	
A. REVENUES					
410	Membership fee	131	-	-	-
411	Revenue from budget	132	16,349	46,605	
412	Humanitarian revenues	133	-	-	-
417	Revenues from own activities	134	-	-	-
418	Other revenues	135	-	-	-
Total revenues (131 to 135)			16,349	46,605	

1	2	3	4	5
	B. EXPENSES			
400	Material and energy	137		
401	Services	138	1,256	8,918
402	Salaries and other employee benefits	139	781	2,150
403	Amortisation	140	605	13,635
404	Financial expenses	141	-	-
405	Travel expenses	142	179	232
406	Humanitarian expenses	143	8,916	5,206
407	Taxes and contributions not depending on results	144	-	-
408	Other expenses	145	781	15,078
	Total expenses (137 to 145)	146	5,572	3,090
	C. RESULTS		18,090	48,309
	Surplus revenues (136 minus 146)	147	-	-
	Surplus expenses (146 minus 136)	148	1,741	1,704

In Kotor
On 20 Maaja 2021

CERTIFIED ACCOUNTANT
Ivan Jokanović

Licence number: 103853
Telephone: 069 447 670

M.P.

DIRECTOR
Dejan Besović
Dejan Besović

