

**“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

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Identification No. for direct taxes  
0 0 0 0 0 0 0 0 0 0 0 0 0 0

Identification No. for indirect taxes  
0 0 0 0 0

Standard Industrial Classification Code

9 4 9 9

Standard Industrial Classification Code

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Transaction account (name of the bank and account number)

NLB Montenegro Bank  
(Bank)

5 3 0 - 2 2 1 1 2 - 2 5

NLB Montenegro Bank  
(Bank)

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

(Bank)

0 0 0 0 0 0 0 0 0 0 0 0 0 0

## PROFIT AND LOSS STATEMENT for the period from 01 January to 31 December 2018

In Euros

Account group (account)	DESCRIPTION	Automatic data processing	AMOUNT	
			Previous year	Current year
1	2	3	4	5
<b>A. REVENUES</b>				
410	Membership fee	131	-	-
411	Revenue from budget	132	8,594	21,859
412	Humanitarian revenues	133	-	-
417	Revenues from own activities	134	-	-
418	Other revenues	135	-	-
	<b>Total revenues (131 to 135)</b>	136	<b>8,594</b>	<b>21,859</b>

1	2	3	4	5
<b>B. EXPENSES</b>				
400	Material and energy	137		1,049
401	Services	138		3,428
402	Salaries and other employee benefits	139		847
403	Amortisation	140		3,679
404	Financial expenses	141		-
405	Travel expenses	142		41
406	Humanitarian expenses	143		2,680
407	Taxes and contributions not depending on results	144		-
408	Other expenses	145		298
	<b>Total expenses (137 to 145)</b>	146		1,187
	<b>C. RESULTS</b>			<b>8,934</b>
	Surplus revenues (136 minus 146)	147		340
	Surplus expenses (146 minus 136)	148		-
				<b>1,551</b>
				<b>-</b>

In Kotor  
On 10 April 2019

CERTIFIED ACCOUNTANT  
Ivan Jokanovic

Licence number: 103853  
Telephone: 069 447 670



DIRECTOR  
*Patricia Pobrić*  
Patricia Pobrić