

"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
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Identification No. for direct taxes

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Identification No. for indirect taxes

0	0	0	0	0
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Standard Industrial Classification Code

9	4	9	9
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Transaction account (name of the bank and account number)

MLB Montenegro Bank

(Bank)

5	3	0	-	2	2	1	1	2	-	2	5								
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MLB Montenegro Bank

(Bank)

5	3	0	-	2	6	2	6	6	-	7	6								
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(Bank)

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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**PROFIT AND LOSS STATEMENT
for the period from 01 January to 31 December 2019**

Account group (account)	DESCRIPTION	Automatic data processing	AMOUNT	
			Previous year	Current year
1	2	3	4	5
410	A. REVENUES	131	-	-
	Membership fee	132	-	-
	Revenue from budget	133	21,859	16,349
	Humanitarian revenues	134	-	-
	Revenues from own activities	135	-	-
	Other revenues	136	-	-
	Total revenues (131 to 135)		21,859	16,349

In Euros

1	2	3	4	5
	B. EXPENSES			
400	Material and energy	137		
401	Services	138	3,428	1,256
402	Salaries and other employee benefits	139	847	781
403	Amortisation	140	9,664	605
404	Financial expenses	141	-	-
405	Travel expenses	142	110	179
406	Humanitarian expenses	143	7,290	8,916
407	Taxes and contributions not depending on results	144	-	-
408	Other expenses	145	555	781
	Total expenses (137 to 145)	146	23,370	5,572
	C. RESULTS			
	Surplus revenues (136 minus 146)	147	1,551	-
	Surplus expenses (146 minus 136)	148	-	1,741

In Kotor
On 22 April 2020

CERTIFIED ACCOUNTANT
Ivan Jokanović

Licence number: 103853
Telephone: 069 447 670

DIRECTOR
P. Pobrčić
Patricia Pobrčić

