"NGO Our action/NVO Nasa akcija" Name of legal entity Account Transaction account (name of the bank and account number) N. N. Skaljari -24, 85330, Kotor, Montenegro Activity/branch of industry Association for volunteerism and youth, Environment and Culture Seat and address of the legal entity (account) 412 411 417 Total revenues (131 to 135) Other revenues Revenues from own activities Humanitarian revenues Revenue from budget Membership fee A. REVENUES NLB Montenegro Bank DESCRIPTION for the period from 01 January to 31 December 2019 5 3 0 - 2 6 2 6 6 - 7 6 PROFIT AND LOSS STATEMENT NLB Montenegro Bank processing Automatic data 134 135 136 132 133 131 Previous year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Standard Industrial Classification Code AMOUNT 21,859 21,859 0 0 Standard Industrial Classification Code 0 0 0 0 0 0 0 Identification No. for indirect taxes (Bank) dentification No. for direct taxes 2 Current year 9 9 4 9 9 0 0 0 0 S 16,349 16,349 0 0 In Euros 0 2

fits ding on results	'	140	
fits 137 138 138 139 140 141 142 145 145 145 147	1,551	1/0	Surplus expenses (146 minus 136)
S 3 4 nergy 137 138 her employee benefits 139 140 nses 140 141 s 141 142 expenses 143 143 pributions not depending on results 143 144 s 145 145 s 146 146 2		147	Surplus revenues (136 minus 146)
S 3 4 nergy 137 her employee benefits 138 nees 140 nses 141 sxpenses 142 expenses 143 pributions not depending on results 143 s (137 to 145) 145 146 146	23,370		C. RESULTS
137 ner employee benefits 137 ner employee benefits 138 139 140 140 ses 141 s 142 xpenses 142 xpenses 143 144 145	1,476	146	Total expenses (137 to 145)
2 137 138 138 139 140 141 142 penses butions not depending on results 144 144	335	145	Other expenses
2 137 138 138 139 140 141 142 penses 143		144	Taxes and contributions not depending on results
2 137 138 138 139 140 141 141 142	7,290	143	Humanitarian expenses
y 137 Employee benefits 138 139 140	011	142	Travel expenses
rgy 137 remployee benefits 138 139 140	r	141	Financial expenses
rgy 137 4 r employee benefits 138 130	9,664	140	Amortisation
rgy 137 4	847	130	Salaries and other employee benefits
rgy 137 4	3,428	138	Services
B. EXPENSES 3 4		137	Material and energy
	4	c	B. EXPENSES

22 April 2020

On

CERTIFIED ACCOUNTANT Ivan Jokanović

Licence number: Telephone:

NEVLADINA ORGANIZACIA

DIRECTOR Patricia Pobrić