

"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 E-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
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Identification No. for indirect taxes

0	0	0	0
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Standard Industrial Classification Code

9	4	9	9
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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			
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NLB Montenegro Bank

(Bank)

5	3	0	-	2	6	2	6	6	-	7	6			
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NLB Montenegro Bank

(Bank)

5	3	0	-	3	9	4	0	9	-	2	9			
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PROFIT AND LOSS STATEMENT

for the period from 01 January to 31 December 2024

In Euros

Account group (account)	DESCRIPTION	Automatic data processing	AMOUNT	
			Previous year	Current year
1	2	3	4	5
	A. REVENUES			
410	Project revenue	131		
411	Revenue from donations	132	1210.54	5697
412	Humanitarian revenues	133	6494	13274
417	Revenues from own activities	134	280	888
418	Other revenues	135	0	0
	Total revenues (131 to 135)	136	35	1289
			8020	21148

1	2	3	4	5
	B. EXPENSES			
400	Material and energy	137	1370	1267
401	Services	138	0	0
402	Salaries and other employee benefits	139	2654	0
403	Amortisation	140	0	0
404	Financial expenses	141	201	261
405	Travel expenses	142	2199	4534
406	Humanitarian expenses	143	0	0
407	Taxes and contributions not depending on results	144	142	0
408	Other expenses	145	899	13621
	Total expenses (137 to 145)	146		
	C. RESULTS			
	Surplus revenues (136 minus 146)	147	555	1468
	Surplus expenses (146 minus 136)	148	0	0

In Kotor
On 29 March 2024

CERTIFIED ACCOUNTANT
Ivan Jokanović

Licence number: 103853
Telephone: 069 447 670



DIRECTOR
Patricia Pobrć