

2023



ГОДИШЕН  
ФИНАНСИСКИ  
ИЗВЕШТАЈ

# ФИНАНСИСКА ГОДИНА

2023

Финансиската година  
2023 на Центарот за  
правни истражувања  
и анализи (ЦПИА)  
ги опфаќа следните  
(проектни)  
активности



# ***Проекти кои продолжија со имплементација од 2022 година***

***„Развој и воведување на алатка за следење на перформансите во јавнообвинителскиот систем во РСМ“ (септември 2022 – март 2023)***

***Унапредување на квалитетот и одговорноста во македонскиот правосуден сектор (ноември 2021 - септември 2023)***

- **„Ефикасна правда за заштита на основните слободи и правото на приватност во онлајн просторот“ (февруари 2023 – јануари 2025)**
- **„Поддршка на македонскиот казнено-правен систем во зголемување на ефикасноста и ефективноста во борбата против организираниот криминал“ (декември 2023 – март 2024)**
- **Континуирана и одржлива употреба на алатка за следење на перформансите (АСП) во Јавнообвинителскиот систем во Северна Македонија (март 2023 - јануари 2024)**

**Имплементација на проекти  
од новата програмска рамка -  
2023**



# ПРОЕКТИТЕ НИЗ БРОЈКИ

Активни проекти 5

10+ *Анализи, документи за јавни  
политики и прирачници*

Спроведени обуки и  
работилници 10+

/ *Анкети и фокус групи*

Работни групи и состаноци 30+

5 + *Инфографици*

Вредност на проектите 300,000<sup>EUR</sup> +

# ЗАВРШНА СМЕТКА 2023



|               |                                 |                                              |  |
|---------------|---------------------------------|----------------------------------------------|--|
| Период        |                                 | Контролор                                    |  |
| 1 2 3         | 4 5 6 7 8 9 10 11               | 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 |  |
| Вид<br>работа | Идентификационен број<br>(ЕМЕС) | Резервни кодови                              |  |

# БИЛАНС НА СОСТОЈБА

НАЗИВ НА НЕПРОФИТНАТА ОРГАНИЗАЦИЈА ЦЕНТАР ЗА ПРАВНИ ИСТРАНУВАЊА Ч  
 СЕДИШТЕ УЛ. Ј.Х. СЛИНОТ БР. 3 Скопје Македонија 20 23 година

(во денари)

| Ред. број | ПОЗИЦИЈА                                                                                                        | Ознака на АОП | ИЗНОС                               |         |                       |         |
|-----------|-----------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------|---------|-----------------------|---------|
|           |                                                                                                                 |               | Претходна година (почетна состојба) |         | Тековна година        |         |
|           |                                                                                                                 |               | Бруто                               |         | Исправка на вредноста |         |
| 1         | 2                                                                                                               | 3             | 4                                   | 5       | 6                     | 7       |
|           | <b>АКТИВ А:</b>                                                                                                 |               |                                     |         |                       |         |
|           | <b>А. ПОСТОЈАНИ СРЕДСТВА</b><br>(002 + 003 + 008 + 009)                                                         |               |                                     |         |                       |         |
| 1.        | I. НЕМАТЕРИЈАЛНИ СРЕДСТВА                                                                                       | 0 0 1         | 42 754                              | 247 412 | 155 911               | 91 501  |
|           | II. МАТЕРИЈАЛНИ СРЕДСТВА<br>(од 004 до 007)                                                                     | 0 0 2         |                                     |         |                       |         |
| 2.        | Земјишта и шуми                                                                                                 | 0 0 3         | 42 754                              | 247 412 | 155 911               | 91 501  |
| 3.        | Градежни објекти                                                                                                | 0 0 4         |                                     |         |                       |         |
| 4.        | Опрема                                                                                                          | 0 0 5         |                                     |         |                       |         |
| 5.        | Други материјални средства                                                                                      | 0 0 6         | 42 754                              | 247 412 | 155 911               | 91 501  |
|           | III. МАТЕРИЈАЛНИ И НЕМАТЕРИЈАЛНИ ВЛОЖУВАЊА ВО ПОДГОТОВКА                                                        | 0 0 7         |                                     |         |                       |         |
| 6.        | IV. ДОЛГОРОЧНИ ФИНАНСИСКИ ВЛОЖУВАЊА                                                                             | 0 0 8         |                                     |         |                       |         |
|           | B. ПАРИЧНИ СРЕДСТВА, КРАТКО-РОЧНИ ПОБАРУВАЊА И АКТИВНИ ПРЕСМЕТКОВНИ СМЕТКИ<br>(011+018+019+020+021+022+023+024) | 0 0 9         |                                     |         |                       |         |
|           |                                                                                                                 | 0 1 0         | 445 774                             | 681 699 |                       | 681 699 |

| Ред. број | ПОЗИЦИЈА                                                 | Ознака на АОП | ИЗНОС                               |          |                       |              |
|-----------|----------------------------------------------------------|---------------|-------------------------------------|----------|-----------------------|--------------|
|           |                                                          |               | Претходна година (почетна состојба) |          | Тековна година        |              |
|           |                                                          |               | 4                                   | 5        | 6                     | 7            |
|           | 2                                                        | 3             |                                     | Бруто    | Исправка на вредноста | Нето (5 - 6) |
| 1         |                                                          | 3             |                                     |          |                       |              |
|           | I. ПАРИЧНИ СРЕДСТВА (од 012 до 017)                      | 0 1 1         | 1 145 774                           | 681 6998 |                       | 681 6998     |
| 7.        | Жиро-сметка                                              | 0 1 2         | 1 145 774                           | 669 5913 |                       | 669 5913     |
| 8.        | Благајна                                                 | 0 1 3         |                                     |          |                       |              |
| 9.        | Девизна сметка                                           | 0 1 4         |                                     | 121 085  |                       | 121 085      |
| 10.       | Издвоени парични средства и кредитиви                    |               |                                     |          |                       |              |
| 11.       | Нерезидентна девизна сметка                              | 0 1 5         |                                     |          |                       |              |
| 12.       | Други парични средства                                   | 0 1 6         |                                     |          |                       |              |
| 13.       | II. ХАРТИИ ОД ВРЕДНОСТ                                   | 0 1 7         |                                     |          |                       |              |
| 14.       | III. КУПУВАЧИ                                            | 0 1 8         |                                     |          |                       |              |
| 15.       | IV. ПОБАРУВАЊА ЗА ДАДЕНИ АВАНСИ, ДЕПОЗИТИ И КАУЦИИ       | 0 1 9         |                                     |          |                       |              |
| 16.       | V. КРАТКОРОЧНО-ФИНАНСИСКИ ПОБАРУВАЊА                     | 0 2 0         |                                     |          |                       |              |
| 17.       | VI. ДРУГИ КРАТКОРОЧНИ ПОБАРУВАЊА                         | 0 2 1         |                                     |          |                       |              |
| 18.       | VII. ПОБАРУВАЊА ЗА ПОВЕЌЕ ПЛАТЕНИ ДАНОЦИ И ПРИДОНЕСИ     | 0 2 2         |                                     |          |                       |              |
|           | VIII. АКТИВНИ ВРЕМЕНСКИ РАЗГРАНИЧУВАЊА (025 + 026 + 027) | 0 2 3         |                                     |          |                       |              |
| 19.       | Однапред платени разграничени трошоци                    | 0 2 4         |                                     |          |                       |              |
| 20.       | Пренесен вишок на приходи од претходната година          | 0 2 5         |                                     |          |                       |              |
| 21.       | Други активни временски разграничувања                   | 0 2 6         |                                     |          |                       |              |
|           |                                                          | 0 2 7         |                                     |          |                       |              |

Страна 3

| Ред. број | ПОЗИЦИЈА                                                                 | Ознака на АОП | ИЗНОС                               |  |   |   |  | Износ на денот на билансирање (тековна година) |         |
|-----------|--------------------------------------------------------------------------|---------------|-------------------------------------|--|---|---|--|------------------------------------------------|---------|
|           |                                                                          |               | Претходна година (почетна состојба) |  | 4 |   |  |                                                |         |
|           |                                                                          |               | 3                                   |  |   | 5 |  |                                                |         |
| 1         | 2                                                                        |               |                                     |  |   |   |  |                                                |         |
| 43.       | Други краткорочни обврски                                                | 0 5 6         |                                     |  |   |   |  |                                                | 165000  |
| 44.       | Краткорочни обврски спрема меѓународни организации                       | 0 5 7         |                                     |  |   |   |  |                                                |         |
| 45.       | Обврски за примени донации во пари од меѓународни организации            | 0 5 8         |                                     |  |   |   |  |                                                |         |
| 46.       | Обврски за примени донации во натура од меѓународни организации          | 0 5 9         |                                     |  |   |   |  |                                                |         |
| 47.       | Други обврски спрема меѓународни организации                             | 0 6 0         |                                     |  |   |   |  |                                                |         |
| 48.       | Обврски за плати                                                         | 0 6 1         |                                     |  |   |   |  |                                                |         |
|           | V. ПАСИВНИ ВРЕМЕНСКИ РАЗГРАНИЧУВАЊА (063 до 065)                         | 0 6 2         |                                     |  |   |   |  | 1115771                                        | 6651998 |
| 49.       | Пасивни временски разграничувања пресметани и однапред наплатени приходи | 0 6 3         |                                     |  |   |   |  |                                                |         |
| 50.       | Дел од вишокот на приходите пренесен во наредната година                 | 0 6 4         |                                     |  |   |   |  | 1115771                                        | 6651998 |
| 51.       | Други пасивни временски разграничувања                                   | 0 6 5         |                                     |  |   |   |  |                                                |         |
| 52.       | VI. РЕЗЕРВЕН ФОНД                                                        | 0 6 6         |                                     |  |   |   |  |                                                |         |

| Ред. број | ПОЗИЦИЈА                                                  | Ознака на АОП | ИЗНОС                               |                                                |  |  |         |
|-----------|-----------------------------------------------------------|---------------|-------------------------------------|------------------------------------------------|--|--|---------|
|           |                                                           |               | Претходна година (почетна состојба) | Износ на денот на билансирање (тековна година) |  |  |         |
| 1         | 2                                                         | 3             | 4                                   | 5                                              |  |  |         |
| 53.       | VII. НЕРАСПРЕДЕЛЕН ДЕЛ ОД ВИШКОТ НА ПРИХОДИТЕ - ДОБИВКАТА | 0 6 7         |                                     |                                                |  |  |         |
| 54.       | VIII. ИЗВОРИ НА СРЕДСТВАТА ЗА ДРУГИ НАМЕНИ                | 0 6 8         |                                     |                                                |  |  |         |
|           | ВКУПНА ПАСИВА (044+046+047+051+062+066+067+068)           | 0 6 9         | 4488528                             |                                                |  |  | 6908499 |
| 55.       | ВОНБИЛАНСНА ПАСИВА                                        | 0 7 0         |                                     |                                                |  |  |         |

Сметководител: Име и презиме \_\_\_\_\_

ЕМБГ: 

Сметководител: Име на фирма \_\_\_\_\_

ЕМБС: 

Во \_\_\_\_\_ Лице одговорно за составување на билансот, \_\_\_\_\_

На ден \_\_\_\_\_

Раководител,



Образецот е пропишан со Правилникот за Сметковниот план и Билансите на непрофитните организации („Сл. весник на РМ“, бр. 117/05 и 11/06)



| Ред. број | ПОЗИЦИЈА                                                                        | Ознака на АОП | Износ                               |                                                |
|-----------|---------------------------------------------------------------------------------|---------------|-------------------------------------|------------------------------------------------|
|           |                                                                                 |               | Претходна година (почетна состојба) | Износ на денот на билансирање (тековна година) |
| 1         | 2                                                                               | 3             | 4                                   | 5                                              |
|           | <b>ПАСИВА:</b>                                                                  |               |                                     |                                                |
|           | I. ИЗВОРИ НА ДЕЛОВНИТЕ СРЕДСТВА (045)                                           | 0 4 4         | 42754                               | 91501                                          |
| 34.       | Деловен фонд                                                                    | 0 4 5         | 42754                               | 91501                                          |
| 35.       | II. РЕВАЛОРИЗАЦИОНА РЕЗЕРВА                                                     | 0 4 6         |                                     |                                                |
|           | III. ДОЛГОРОЧНИ ОБВРСКИ (048 до 050)                                            | 0 4 7         |                                     |                                                |
| 36.       | Долгорочни кредити од банки во земјата                                          | 0 4 8         |                                     |                                                |
| 37.       | Долгорочни кредити од странство                                                 | 0 4 9         |                                     |                                                |
| 38.       | Други долгорочни обврски                                                        | 0 5 0         |                                     |                                                |
|           | IV. КРАТКОРОЧНИ ОБВРСКИ И ПАСИВНИ ПРЕСМЕТКОВНИ СМЕТКИ (052 до 061)              | 0 5 1         |                                     | 165000                                         |
| 39.       | Хартии од вредност                                                              | 0 5 2         |                                     |                                                |
| 40.       | Добавувачи                                                                      | 0 5 3         |                                     |                                                |
| 41.       | Обврски према државата и други институции за даноци и придонеси и други обврски | 0 5 4         |                                     |                                                |
| 42.       | Краткорочни-финансиски обврски                                                  | 0 5 5         |                                     |                                                |

| Ред. број | ПОЗИЦИЈА                                                                                                  | Ознака на АОП | Износ          |                       |              |
|-----------|-----------------------------------------------------------------------------------------------------------|---------------|----------------|-----------------------|--------------|
|           |                                                                                                           |               | Тековна година |                       |              |
|           |                                                                                                           |               | Бруто          | Исправка на вредноста | Нето (5 - 6) |
| 1         | 2                                                                                                         | 3             | 4              | 5                     | 6            |
|           |                                                                                                           |               |                |                       | 7            |
|           | <b>В. МАТЕРИЈАЛИ, РЕЗЕРВНИ ДЕЛОВИ, СИТЕН ИНВЕНТАР, ПРОИЗВОДСТВО, ПРОИЗВОДИ И СТОКИ</b><br>(од 029 до 034) |               |                |                       |              |
|           |                                                                                                           | 0 2 8         |                |                       |              |
| 22.       | Материјали на залиха                                                                                      | 0 2 9         |                |                       |              |
| 23.       | Резервни делови                                                                                           | 0 3 0         |                |                       |              |
| 24.       | Ситен инвентар                                                                                            | 0 3 1         |                |                       |              |
| 25.       | Производство                                                                                              | 0 3 2         |                |                       |              |
| 26.       | Производи                                                                                                 | 0 3 3         |                |                       |              |
| 27.       | Стоки                                                                                                     | 0 3 4         |                |                       |              |
|           | <b>Г. НЕПОКРИЕНИ РАСХОДИ</b><br>(036 + 037)                                                               |               |                |                       |              |
|           |                                                                                                           | 0 3 5         |                |                       |              |
| 28.       | Непокриени расходи - загуба од поранешни години                                                           | 0 3 6         |                |                       |              |
| 29.       | Непокриени расходи - загуба од тековната година                                                           | 0 3 7         |                |                       |              |
|           | <b>Д. СРЕДСТВА НА РЕЗЕРВИ</b><br>(039 + 040)                                                              |               |                |                       |              |
|           |                                                                                                           | 0 3 8         |                |                       |              |
| 30.       | Парични средства на резервите                                                                             | 0 3 9         |                |                       |              |
| 31.       | Пасмани и побарувања од резервниот фонд                                                                   | 0 4 0         |                |                       |              |
|           | <b>Ѓ. СРЕДСТВА ЗА ДРУГИ НАМЕНИ</b>                                                                        |               |                |                       |              |
|           |                                                                                                           | 0 4 1         |                |                       |              |
| 32.       | ВКУПНА АКТИВА<br>(001+010+028+035+038+041)                                                                | 0 4 2         | 4488528        | 7064410               | 155911       |
| 33.       | ВОНБИЛАНСНА АКТИВА                                                                                        | 0 4 3         |                |                       | 6908499      |

|                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |
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| 1 2 3                                                                                                                                                                                                                                                                   | 4 5 6 7 8 9 10 11                                                                                                                                                                                                                                                       | 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |
| Вид<br>работа                                                                                                                                                                                                                                                           | Идентификационен број<br>(ЕМБС)                                                                                                                                                                                                                                         | Резервни кодекси                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |

Назив на непрофитната организација: ЦЕНТАР ЗА ПРАВНИ ИСТРАЖУВАЊА И АНАЛИЗИ  
 Седиште: Ул. Ј.Х. Цинот бр.3 Скопје

**БЕЛЕШКА ЗА  
РАСПОРЕДУВАЊЕ НА РЕЗУЛТАТОТ**  
 во периодот од 01.01 до 31.12 2023 година

(во денари)

| Ред. број | ПОЗИЦИЈА                                                             | Ознака на АОП | Износ            |  |  |   |   |   |                |   |   |  |   |   |
|-----------|----------------------------------------------------------------------|---------------|------------------|--|--|---|---|---|----------------|---|---|--|---|---|
|           |                                                                      |               | Претходна година |  |  |   |   |   | Тековна година |   |   |  |   |   |
| 1         | 2                                                                    | 3             | 4                |  |  |   |   |   | 5              |   |   |  |   |   |
| 1.        | <b>А. ОСТВАРЕН НЕТО ВИШОК-ДОБИВКА</b>                                | 3 5 1         |                  |  |  | 4 | 4 | 5 | 7              | 7 | 4 |  | 6 | 6 |
| 2.        | а) Дел од вишокот-добивка за покривање на загуба од претходни години | 3 5 2         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 3.        | <b>Б. ОСТАТОК ОД НЕТО ДОБИВКАТА ЗА РАСПОРЕДУВАЊЕ (351 минус 352)</b> | 3 5 3         |                  |  |  | 4 | 4 | 5 | 7              | 7 | 4 |  | 6 | 6 |
| 4.        | а) Дел за резервниот фонд                                            | 3 5 4         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 5.        | б) Дел за деловниот фонд                                             | 3 5 5         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 6.        | в) Дел за плати                                                      | 3 5 6         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 7.        | г) Дел за други намени                                               | 3 5 7         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 8.        | д) Дел за пренос во наредната година                                 | 3 5 8         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 9.        | ѓ) Нераспределен дел од вишокот на приходите-добивката               | 3 5 9         |                  |  |  | 4 | 4 | 5 | 7              | 7 | 4 |  | 6 | 6 |
| 10.       | <b>А. НЕПОКРИЕНИ РАСХОДИ - ЗАГУБА ВО ТЕКОВНАТА ГОДИНА</b>            | 3 6 0         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 11.       | <b>Б. НЕПОКРИЕНИ РАСХОДИ - ЗАГУБА ОД ПОРАНЕШНИ ГОДИНИ</b>            | 3 6 1         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 12.       | <b>В. ВКУПНА ЗАГУБА ЗА ПОКРИВАЊЕ (360+361) = (363+364+365+366)</b>   | 3 6 2         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 13.       | а) Покривање на загубата со дотации                                  | 3 6 3         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 14.       | б) Покривање на загубата со отпис на побарувањата на доверителите    | 3 6 4         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 15.       | в) Покривање на загубата со намалување на резервите                  | 3 6 5         |                  |  |  |   |   |   |                |   |   |  |   |   |
| 16.       | г) Непокриени расходи - загуба                                       | 3 6 6         |                  |  |  |   |   |   |                |   |   |  |   |   |

Сметководител: Име и презиме \_\_\_\_\_

ЕМБГ:

Сметководител: Име на фирма \_\_\_\_\_

ЕМБС:

Во \_\_\_\_\_

Лице одговорно за составување  
на билансот,

На ден \_\_\_\_\_



Раководител,

*[Handwritten signature]*

Образецот е пропишан со Правилникот за Сметковниот план и Билансите на непрофитните организации („Сл. весник на РМ“, бр. 117/05 и 11/06)

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| Ред. број | ПОЗИЦИЈА                                                                       | Ознака на АОП | Износ            |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
|-----------|--------------------------------------------------------------------------------|---------------|------------------|--|--|--|--|--|--|----------|----------------|--|--|--|--|----------|--|--|
|           |                                                                                |               | Претходна година |  |  |  |  |  |  |          | Тековна година |  |  |  |  |          |  |  |
| 1         | 2                                                                              | 3             | 4                |  |  |  |  |  |  |          | 5              |  |  |  |  |          |  |  |
|           | <b>ПОМОШТИ, ДОНАЦИИ И ДРУГИ ДАВАЧКИ (227+228+229)</b>                          | 2 2 6         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 23.       | Помошти, донации и други давања на правни субјекта                             | 2 2 7         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 24.       | Надомести и помошти на физички лица                                            | 2 2 8         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 25.       | Други помошти и давања                                                         | 2 2 9         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
|           | <b>ПЛАТИ И НАДОМЕСТ НА ПЛАТИ (231 + 232)</b>                                   | 2 3 0         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 26.       | а) Вкалкулирани плати                                                          | 2 3 1         |                  |  |  |  |  |  |  | 1897727  |                |  |  |  |  | 2425723  |  |  |
| 27.       | б) Вкалкулирани надомести                                                      | 2 3 2         |                  |  |  |  |  |  |  | 1261877  |                |  |  |  |  | 1603501  |  |  |
| 28.       | Даноци и придонеси кои не зависат од резултатот                                | 2 3 3         |                  |  |  |  |  |  |  | 635850   |                |  |  |  |  | 822 222  |  |  |
| 29.       | Вонредни расходи                                                               | 2 3 4         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
|           | <b>ВКУПНО РАСХОДИ (201+211+222+226+230+233+234)</b>                            | 2 3 5         |                  |  |  |  |  |  |  | 12394465 |                |  |  |  |  | 14667673 |  |  |
| 30.       | Остварен вишок на приходи-добивка пред оданочување (250 минус 235) ако 250>235 | 2 3 6         |                  |  |  |  |  |  |  | 4445774  |                |  |  |  |  | 6651998  |  |  |
| 31.       | Даноци, придонеси и други давачки од добивката                                 | 2 3 7         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 32.       | Остварен нето вишок - добивка по оданочувањето (236 минус 237)                 | 2 3 8         |                  |  |  |  |  |  |  | 4445774  |                |  |  |  |  | 6651998  |  |  |
| 33.       | Вкупно (235+236) или (235+237) ако 237 е поголемо од 236 = 252                 | 2 3 9         |                  |  |  |  |  |  |  | 16840239 |                |  |  |  |  | 21319671 |  |  |
|           | <b>ПРИХОДИ ОД ПРОДАЖБА НА ПРОИЗВОДИ, СТОКИ И УСЛУГИ (241+242)</b>              | 2 4 0         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 34.       | Приходи од продажбата на производи и стоки                                     | 2 4 1         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 35.       | Приходи од услуги                                                              | 2 4 2         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 36.       | Приходи од камати и позитивни курсни разлики                                   | 2 4 3         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 37.       | Приходи од членарини, подароци, донации и приходи од други извори              | 2 4 4         |                  |  |  |  |  |  |  | 11071784 |                |  |  |  |  | 16873897 |  |  |
| 38.       | Приходи од кирии и закупнини                                                   | 2 4 5         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 39.       | Сопствени приходи                                                              | 2 4 6         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 40.       | Други приходи                                                                  | 2 4 7         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| 41.       | Пренесен дел од вишокот на приходите од претходната година                     | 2 4 8         |                  |  |  |  |  |  |  | 5768455  |                |  |  |  |  | 4445774  |  |  |
| 42.       | Вонредни приходи                                                               | 2 4 9         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
| en        | <b>ВКУПНО ПРИХОДИ (240+243+244+245+246+247+248+249)</b>                        | 2 5 0         |                  |  |  |  |  |  |  | 16840239 |                |  |  |  |  | 21319671 |  |  |
| 43.       | Непокриени расходи (235 минус 250)                                             | 2 5 1         |                  |  |  |  |  |  |  |          |                |  |  |  |  |          |  |  |
|           | <b>ВКУПНО (250+251) = 239</b>                                                  | 2 5 2         |                  |  |  |  |  |  |  | 16840239 |                |  |  |  |  | 21319671 |  |  |

Сметководител: Име и презиме \_\_\_\_\_

ЕМБГ: 

Сметководител: Име на фирма \_\_\_\_\_

ЕМБС: 

Во \_\_\_\_\_

Лице одговорно за составување на билансот,

На ден \_\_\_\_\_



Раководител, \_\_\_\_\_

