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Type of work	Identification number (EMBS)	Reserve codes																													

Name of not-for-profit organisation  
Seat

NANSEN DIJALOG CENTAR - SKOPJE

Bahar Mois br.4

3209 905

### PROFIT AND LOSS ACCOUNT

for the period from 01.01 to 31.12.2019

Ordinal number	POSITION	AOP Code	Amount <span style="float: right;">(in denars)</span>	
			Previous year	Current year
1	2	3	4	5
	<b>I. Expenditure</b>			
	<b>MATERIAL EXPENDITURE, SERVICES AND DEPRECIATION (202 to 210)</b>			
1	Materials spent	201	7665206	3086220
2	Energy spent	202	4465767	1190932
3	Other services	203	219901	156577
4	Transport services	204	424082	522505
5	Expenses for advertisements, propaganda and representation	205	1127546	283428
6	Depreciation	206	403728	59412
7	Purchase value of materials, goods and services sold	207		
8	Rental fees	208		
9	Other material expenditure	209	763000	763000
	<b>OTHER EXPENDITURE (212 to 221)</b>		261182	110366
10	Payment operations commission	211	3517888	1018319
11	Interest on credits and loans	212	90676	51088
12	Insurance premiums	213		
13	Daily allowances for business trips and travel costs	214	99936	
14	Recovery of workers' and citizens' costs	215	1494007	320057
15	Negative exchange rate differentials	216		
16	Membership fees	217	33839	11883
17	Other expenditure	218		
18	Expenses for international cooperation	219	794918	287193
19	Assets carried forward	220	1004512	348098
	<b>CAPITAL AND OTHER ASSETS (223+224+225)</b>			
20	a) Assets for buildings	222	4833792	1147776
21	b) Assets for equipment	223		
22	c) Other capital assets	224	4188091	1147776
		225	645701	



