34,500	34,	57,160	136	Total revenues (131 to 135)	
		1	135	Other revenues	418
		1	134	Revenues from own activities	417
		1	133	Humanitarian revenues	412
34,500	34,	57,160	132	Revenue from budget	411
•		1	131	Membership fee	410
				A. REVENUES	
	S.	4	3	2	1
	Current year	Previous year	processing		group (account)
		AMOUNT	Automatic data	DESCRIPTION	Account
In Euros		STATEMENT to 31 December 2022	PROFIT AND LOSS STATEMENT for the period from 01 January to 31 December 2022	for	
	NLB Montenegro Bank (Bank) 9   4   0   9   -   2   9	NLE 5 3 0 - 3 9	NLB Montenegro Bank (Bank)  5   3   0   -   2   6   2   6   6   -   7	NLB Montenegro Bank (Bank) 2 2 1 1 1 2 - 2 5	5 3 0 -
			er)	Transaction account (name of the bank and account number)	Transaction
rect taxes 0 0 rect taxes 0 0 code 9		0 0 0 0 Standard Indust	Culture	"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	"NGO Our action/! Name of legal entity Association for volu Activity/branch of ir N. N. Skaljari E-24, Seat and address of t

	1	148	Surplus expenses (146 minus 136)	
1.241	4,439	147	Surplus revenues (136 minus 146)	
			C. RESULTS	
- 9 - 0 - 0		146	Total expenses (137 to 145)	
1.100	3,020	145	Other expenses	408
8.800	14,968	144	Taxes and contributions not depending on results	407
1	1	143	Humanitarian expenses	406
4,876	6,100	142	Travel expenses	405
102	115	141	Financial expenses	404
	218	140	Amortisation	403
8,100	12,808	139	Salaries and other employee benefits	402
581	2,132	138	Services	401
9,700	13,578	137	Material and energy	400
			B. EXPENSES	
V)	4	3	2	1

CERTIFIED ACCOUNTANT Ivan Jokanović

In On

Kotor 1 March 2023

Licence number: Telephone:

ORGANIZACO POPOR ORGANI

DIRECTOR

Dejan Besović