

Association of citizens “Center for Civil Communications” - Skopje

Annual financial statement 2021 (in MKD*)

INCOME: 31.012.491	
Income from services	0
Interest and currency translation income	127.950
Income from donations	30.884.541
Other (extraordinary) income	0
EXPENCES: 31.012.491	
General and administrative expenses, and depreciation	3.252.250
Operating expenses	3.184.401
Equipment	20.380
Wages, salaries and benefits	6.362.847
Funds for the next year	18.192.613
INCOME TAXES: 0	

Balance sheet 31.12.2021 (in MKD*)

ASSETS: 18.720.097	
Non-current (fixed) assets	508.808
Current assets and short-term financial assets	18.211.289
EQUITY AND LIABILITY: 18.720.097	
Capital stock	508.808
Short-term financial liabilities	18.676
Transfer of funds for the next year	18.192.613
Impairment	0

*The exchange rates of the National Bank of the Republic of Macedonia, as of 31.12.2021:

MKD 61.6270 = 1 EUR; MKD 54.3736 = 1 USD; MKD 59.4683 = 1 CHF