

## Association of citizens “Center for Civil Communications” - Skopje

### Annual financial statement 2018 (in MKD\*)

<b>INCOME: 18,870,902</b>	
Income from services	0
Interest and currency translation income	2,662
Income from donations	18,868,240
Other (extraordinary) income	0
<b>EXPENCES: 18,846,500</b>	
General and administrative expenses, and depreciation	2,037,086
Operating expenses	11,702,750
Equipment	153,459
Wages, salaries and benefits	4,953,205
Other expences	0
<b>INCOME TAXES: 24,828</b>	

### Balance sheet 31.12.2018 (in MKD\*)

<b>ASSETS: 11,319,317</b>	
Non-current (fixed) assets	2,065,873
Current assets and short-term financial assets	9,253,444
<b>EQUITY AND LIABILITY: 11,319,317</b>	
Capital stock	1,026,212
Short-term financial liabilities	24,828
Transfer of funds for the next year	9,228,616
Impairment	1,039,661

\*The exchange rates of the National Bank of the Republic of Macedonia, as of 31.12.2018:

MKD 61.4950 = 1 EUR; MKD 53.6887 = 1 USD; MKD 54.7742 = 1 CHF