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[illegible]

Ред. број	ПОЗИЦИЈА	Ознака на АОП	Број на белешка	ИЗНОС											
				Тековна година						Претходна година					
1	2	3	4	5						6					
37.	Нето загуба од прекинати работења	2 4 9													
38.	Добивка пред оданочување (246+248) или (246-249)	2 5 0													
39.	Загуба пред оданочување (247+249) или (247-248)	2 5 1								735937					40433
40.	Данок на добивка	2 5 2													
41.	Одложени даночни приходи	2 5 3													
42.	Одложени даночни расходи	2 5 4													
43.	НЕТО ДОБИВКА ЗА ДЕЛОВНАТА ГОДИНА (250-252+253-254)	2 5 5													
44.	НЕТО ЗАГУБА ЗА ДЕЛОВНАТА ГОДИНА (251+252-253+254)	2 5 6								735937					40433
45.	Просечен број на вработени врз основа на часови на работа во пресметковниот период (во апсолутен износ)	2 5 7										12			12
46.	Број на месеци на работење (во апсолутен износ)	2 5 8										12			12
47.	ДОБИВКА/ЗАГУБА ЗА ПЕРИОДОТ	2 5 9													
47.а.	Добивка која им припаѓа на имателите на акции на матичното друштво	2 6 0													
47.б.	Добивка која припаѓа на неконтролираното учество	2 6 1													
47.в.	Загуба која се однесува на имателите на акции на матичното друштво	2 6 2													
47.г.	Загуба која се однесува на неконтролираното учество	2 6 3													
48.	ЗАРАБОТУВАЧКА ПО АКЦИЈА	2 6 4													
48.а.	Вкупна основна заработувачка по акција	2 6 5													
48.б.	Вкупна разводнета заработувачка по акција	2 6 6													
48.в.	Основна заработувачка по акција од прекинато работење	2 6 7													
48.г.	Разводнета заработувачка по акција од прекинато работење	2 6 8													

ИЗВЕШТАЈ ЗА ОСТАНАТА СЕОПФАТНА ДОБИВКА

за период од _____ до _____ 20____ година

[illegible]

Ред. број	ПОЗИЦИЈА	Ознака на АОП	Број на белешка	ИЗНОС											
				Тековна година						Претходна година					
1	2	3	4	5						6					
19.	Нето останата сеопфатна загуба (285-271) или (272+285)	287													
20.	Вкупна сеопфатна добивка за годината (269+286) или (286-270)	288													
20.a.	Сеопфатна добивка која им припаѓа на имателите на акции на матичното друштво	289													
20.б.	Сеопфатна добивка која припаѓа на неконтролираното учество	290													
21.	Вкупна сеопфатна загуба за годината (270+287) или (270-286) или (287-269)	291							735937					40493	
21.a.	Сеопфатна загуба која им припаѓа на имателите на акции на матичното друштво	292													
21.б.	Сеопфатна загуба која припаѓа на неконтролираното учество	293													

ОСТВАРЕНИ ПРИХОДИ ПРЕТЕЖНО ОД _____ ДЕЈНОСТ-

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(Се назначува главната приходна шифра на дејноста утврдена со НКД, согласно член 9 од Законот за едношалтврскиот систем - Службен весник на Република Македонија, бр. 84/05, 13/07, 150/07, 140/08, 17/11, 53/11 и 70/13).

Лице одговорно за составување на образецот:

Име и презиме Јасмина Бевекова

Број од регистарот на Институтот на сметководители и овластени сметководители на Република Македонија: 0107323

Потпис [Својеручен]

Во Бевча

На ден 19.02.2025

Во <u>Бевча</u>	Име и презиме на законскиот застапник на друштвото:
На ден <u>19.02.2025</u>	<u>Јасмина Бевекова</u>
	Потпис <u>[Својеручен]</u>



Образецот е пропишан со Правилникот за формата и содржината на годишната сметка („Сл.весник на РМ“, бр. 60/14)