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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				
51.	Останати краткорочни финансиски средства	058											
52.	V. ПАРИЧНИ СРЕДСТВА И ПАРИЧНИ ЕКВИВАЛЕНТИ (060+061)	059						232744				562952	
52.a.	Парични средства	060						232744				562952	
52.б.	Парични еквиваленти	061											
53.	VI. ПЛАТЕНИ ТРОШОЦИ ЗА ИДНИТЕ ПЕРИОДИ И ПРЕСМЕТАНИ ПРИХОДИ (ABP)	062											
54.	ВКУЛНА АКТИВА: СРЕДСТВА (001+035+036+044+062)	063						63100827				63460604	
55.	B. ВОНБИЛАНСНА ЕВИДЕНЦИЈА - АКТИВА	064						9391738				9391738	
	ПАСИВА:												
56.	A. ГЛАВНИНА И РЕЗЕРВИ (066+067-068-069+070+071+075-076+077-078)	065						60923889				61653826	
57.	I. ОСНОВНА ГЛАВНИНА	066						64196870				64196870	
58.	II. ПРЕМИИ НА ЕМИТИРАНИ АКЦИИ	067											
59.	III. СОПСТВЕНИ АКЦИИ (-)	068											
60.	IV. ЗАПИШАН, НЕУПЛАТЕН КАПИТАЛ (-)	069											
61.	V. РЕВАЛОРИЗАЦИСКА РЕЗЕРВА И РАЗЛИКИ ОД ВРЕДНУВАЊЕ НА КОМПОНЕНТИ НА ОСТАНАТА СЕОПФАТНА ДОБИВКА	070											
62.	VI. РЕЗЕРВИ (072+073+074)	071						44027				44027	
63.	Законски резерви	072						44027				44027	
64.	Статутарни резерви	073											
65.	Останати резерви	074											
66.	VII. АКУМУЛИРАНА ДОБИВКА	075						836482				836482	
67.	VIII. ПРЕНЕСЕНА ЗАГУБА (-)	076						3417553				3377060	
68.	IX. ДОБИВКА ЗА ДЕЛОВНАТА ГОДИНА	077											
69.	X. ЗАГУБА ЗА ДЕЛОВНАТА ГОДИНА	078						735937				40493	

Ред. број	ПОЗИЦИЈА	Ознака на АОП	Број на белешка	ИЗНОС									
				Тековна година					Претходна година				
1	2	3	4	5					6				
94.	Обврски по заеми и кредити спрема поврзани друштва	103											
95.	Обврски по заеми и кредити	104											
96.	Обврски по хартии од вредност	105											
97.	Обврски по основ на учество во резултатот	106											
98.	Останати финансиски обврски	107											
99.	Останати краткорочни обврски	108						333303				293849	
100.	V. ОДЛОЖЕНО ПЛАЌАЊЕ НА ТРОШОЦИ И ПРИХОДИ НА ИДНИТЕ ПЕРИОДИ (ПВР)	109											
101.	VI. ОБВРСКИ ПО ОСНОВ НА НЕТЕКОВНИ СРЕДСТВА (ИЛИ ГРУПИ ЗА ОТУЃУВАЊЕ) КОИ СЕ ЧУВААТ ЗА ПРОДАЖБА И ПРЕКИНАТИ РАБОТЕЊА	110											
102.	ВКУПНА ПАСИВА: ГЛАВНИНА И РЕЗЕРВИ И ОБВРСКИ (065+081+094+109+110)	111						63100827				63460604	
103.	V. ВОНБИЛАНСНА ЕВИДЕНЦИЈА - ПАСИВА	112						9391738				9391738	

Лице одговорно за составување на образецот:

Име и презиме Јасмина БебевскаБрој од регистарот на Институтот на сметководители и овластени сметководители на Република Македонија: 0107323Потпис [Својеручен]Во БезичанНа ден 19.02.2025

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