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|-------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <div><div></div><div></div><div></div></div>    |  |  | <div><div></div><div></div><div></div></div>                                                                                                                                                                   |  |  |
| Период                                          |  |  | Контролор                                                                                                                                                                                                      |  |  |
| <div><div>1</div><div>2</div><div>3</div></div> |  |  | <div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div><div>9</div><div>10</div><div>11</div></div>                                                                                                  |  |  |
| Вид, раб.                                       |  |  | Идентификационен број                                                                                                                                                                                          |  |  |
|                                                 |  |  | <div><div>12</div><div>13</div><div>14</div><div>15</div><div>16</div><div>17</div><div>18</div><div>19</div><div>20</div><div>21</div><div>22</div><div>23</div><div>24</div><div>25</div><div>26</div></div> |  |  |
|                                                 |  |  | Резервни кодекси                                                                                                                                                                                               |  |  |

Назив на субјектот  
Адреса, седиште и телефон  
Единствен даночен број  
Назив на корисникот

СМУГС ДР-ПАНЧЕ КАРАЃОЗОВ 7850103395 903 13  
50-та дивизија 2а, Скопје 02 3120-187  
4030973220064

БИЛАНС НА СОСТОЈБА  
на ден 31.12.2023 година

| Ред. бр. | Група на конта или конто | П О З И Ц И Ј А                                                | Ознака за АОП | И з н о с                           |             |                      |              |
|----------|--------------------------|----------------------------------------------------------------|---------------|-------------------------------------|-------------|----------------------|--------------|
|          |                          |                                                                |               | Т е к о в н а   г о д и н а         |             |                      |              |
|          |                          |                                                                |               | Претходна година (почетна состојба) | Бруто       | Исправка на вредност | Нето (6 - 7) |
| 1        | 2                        | 3                                                              | 4             | 5                                   | 6           | 7                    | 8            |
|          |                          | А К Т И В А:<br>А. ПОСТОЈАНИ СРЕДСТВА<br>(112+113+114+122+123) |               |                                     |             |                      |              |
| 1        | 00                       | I. НЕМАТЕРИЈАЛНИ СРЕДСТВА                                      | 111           | 635.558.809                         | 792.595.013 | 159.223.772          | 633.371.241  |
| 2        | 010, 011<br>012 и 015    | II. МАТЕРИЈАЛНИ ДОБРА И ПРИРОДНИ БОГАТСТВА                     | 112           |                                     |             |                      |              |
|          |                          | III. МАТЕРИЈАЛНИ СРЕДСТВА<br>(од 115 до 121)                   | 113           | 501.990.000                         | 501.990.000 |                      | 501.990.000  |
| 3        | 020 и 029 Д              | Градежни објекти                                               | 114           | 133.568.809                         | 290.605.013 | 159.223.772          | 131.381.241  |
| 4        | 021 и 029 Д              | Станови и деловни објекти                                      | 115           | 117.137.904                         | 232.516.084 | 117.853.654          | 114.662.430  |
| 5        | 022 и 029                | Опrema                                                         | 116           |                                     |             |                      |              |
| 6        | 023 и 029 Д              | Повеќегодишни надаси                                           | 117           | 16.015.737                          | 57.673.761  | 41.370.118           | 16.303.643   |
| 7        | 024 и 029 Д              | Основно стадо                                                  | 118           |                                     |             |                      |              |
| 8        | 025 и 029                | Други нематеријални средства                                   | 119           |                                     |             |                      |              |
| 9        | 026 и 029 Д              | Аванси за материјални средства                                 | 120           | 415.168                             | 415.168     |                      | 415.168      |
| 10       | 030                      | III-1. МАТЕРИЈАЛНИ СРЕДСТВА<br>ВО ПОДГОТОВКА                   | 121           |                                     |             |                      |              |
|          |                          |                                                                | 122           |                                     |             |                      |              |



| Ред. бр. | Група на<br>конта или<br>конто | П О З И Ц И Ј А                                                                           | Ознака<br>за АОП | И з н о с                              |            |                         |                 |
|----------|--------------------------------|-------------------------------------------------------------------------------------------|------------------|----------------------------------------|------------|-------------------------|-----------------|
|          |                                |                                                                                           |                  | Т е к о в н а   г о д и н а            |            |                         |                 |
|          |                                |                                                                                           |                  | Претходна година<br>(почетна состојба) | Бруто      | Исправка на<br>вредност | Нето<br>(6 - 7) |
| 1        | 2                              | 3                                                                                         | 4                | 5                                      | 6          | 7                       | 8               |
| 11       | 04                             | IV. ДОЛГОРОЧНИ КРЕДИТИ И ПОЗАЈМИЦИ<br>ДАДЕНИ ВО ЗЕМЈАТА И СТРАНСТВО И<br>ОРОЧЕНИ СРЕДСТВА | 123              |                                        |            |                         |                 |
|          |                                | <b>Б. ПАРИЧНИ СРЕДСТВА И ПОБАРУВАЊА</b><br>(125+134+135+140+141+142+143+144+145+146)      | 124              | 11.294.728                             | 10.794.696 |                         | 10.794.696      |
|          |                                | I. ПАРИЧНИ СРЕДСТВА<br>(од 126 до 133)                                                    | 125              |                                        |            |                         |                 |
| 12       | 100                            | Сметка                                                                                    | 126              |                                        |            |                         |                 |
| 13       | 101                            | Благајна                                                                                  | 127              |                                        |            |                         |                 |
| 14       | 102                            | Издавени парични средства                                                                 | 128              |                                        |            |                         |                 |
| 15       | 103                            | Отворени акредитиви                                                                       | 129              |                                        |            |                         |                 |
| 16       | 104                            | Девизна сметка                                                                            | 130              |                                        |            |                         |                 |
| 17       | 105                            | Девизни акредитиви                                                                        | 131              |                                        |            |                         |                 |
| 18       | 106                            | Девизналагајна                                                                            | 132              |                                        |            |                         |                 |
| 19       | 108                            | Други парични средства                                                                    | 133              |                                        |            |                         |                 |
| 20       |                                | II. ХАРТИИ ОД ВРЕДНОСТ                                                                    | 134              |                                        |            |                         |                 |
|          |                                | III. ПОБАРУВАЊА (од 136 до 139)                                                           | 135              |                                        |            |                         |                 |
| 21       | 120                            | Побарувања од буџетот                                                                     | 136              |                                        |            |                         |                 |
| 22       | 121                            | Побарувања од фондот                                                                      | 136              |                                        |            |                         |                 |
| 23       | 122 и 129 Д                    | Побарувања од купувачи во земјата                                                         | 138              |                                        |            |                         |                 |
| 24       | 123 и 129 Д                    | Побарувања од купувачи во странство                                                       | 139              |                                        |            |                         |                 |
| 25       | 13                             | IV. ПОБАРУВАЊА ЗА ДАДЕНИ АВАНСИ<br>ДЕПОЗИТИ И КАУЦИИ                                      | 140              | 3.846.907                              | 1.178.726  |                         | 1.178.726       |
| 26       | 14                             | V. КРАТКОРОЧНИ ФИНАНСИСКИ ПОБАРУВАЊА                                                      | 141              |                                        |            |                         |                 |



| Ред. бр. | група на<br>конта или<br>конто | П О З И Ц И Ј А                                                                        | ознака<br>за АОП | И з н о с                              |             |                         |                 |
|----------|--------------------------------|----------------------------------------------------------------------------------------|------------------|----------------------------------------|-------------|-------------------------|-----------------|
|          |                                |                                                                                        |                  | Т е к о в н а   г о д и н а            |             |                         |                 |
|          |                                |                                                                                        |                  | Претходна година<br>(почетна состојба) | Бруто       | Исправка на<br>вредност | Нето<br>(6 - 7) |
| 1        | 2                              | 3                                                                                      | 4                | 5                                      | 6           | 7                       | 8               |
| 27       | 15                             | VI. ПОБАРУВАЊА ОД ВРАБОТЕНИТЕ                                                          | 142              |                                        |             |                         |                 |
| 28       | 16                             | VII. ФИНАНСИСКИ ПРЕСМЕТКОВНИ ОДНОСИ                                                    | 143              |                                        |             |                         |                 |
| 29       | 17                             | VIII. ПОБАРУВАЊА ОД ДРЖАВАТА И ДРУГИ<br>ИНСТИТУЦИИ                                     | 144              |                                        |             |                         |                 |
| 30       | 190 до 197                     | IX. АКТИВНИ ВРЕМЕНСКИ РАЗГРАНИЧУВАЊА                                                   | 145              | 7.447.821                              | 9.615.970   |                         |                 |
| 31       | 198                            | Други активни временски разграничувања                                                 | 146              |                                        |             |                         | 9.615.970       |
|          |                                | <b>B. МАТЕРИЈАЛИ, РЕЗЕРВНИ ДЕЛОВИ<br/>И СИТЕН ИНВЕНТАР</b><br>(од 148 до 153)          |                  |                                        |             |                         |                 |
| 32       | 31                             | Материјали                                                                             | 147              | 1.255.995                              | 2.778.249   | 1.616.683               | 1.161.566       |
| 33       | 32                             | Резервни делови                                                                        | 148              | 1.255.995                              | 1.161.566   |                         | 1.161.566       |
| 34       | 36                             | Ситен инвентар                                                                         | 149              |                                        |             |                         |                 |
| 35       | 60                             | Производство                                                                           | 150              |                                        | 1.616.683   | 1.616.683               |                 |
| 36       | 63                             | Готови производи                                                                       | 151              |                                        |             |                         |                 |
| 37       | 65, 66 и 67                    | Стоки, аванси, депозити и кауции                                                       | 152              |                                        |             |                         |                 |
|          |                                | <b>Г. НЕПОКРИЕНИ РАСХОДИ И ДРУГИ<br/>ДОЛГОРОЧНИ КРЕДИТИ И ЗАЕМИ</b><br>(од 155 до 157) | 153              |                                        |             |                         |                 |
| 38       | 090                            | Непокриени трошоци од поранешни години                                                 | 154              |                                        |             |                         |                 |
| 39       | 092                            | Непокриени трошоци од тековна година                                                   | 155              |                                        |             |                         |                 |
| 40       | 095                            | Примени долгорочни кредити и заеми                                                     | 156              |                                        |             |                         |                 |
| 41       | 08                             | ДРУГИ СРЕДСТВА                                                                         | 157              |                                        |             |                         |                 |
|          |                                | <b>ВКУПНА АКТИВА</b><br>(111 + 124 + 147 + 154 + 158)                                  | 158              |                                        |             |                         |                 |
| 42       | 990 до 994                     | ВОЊБИЛАНСНА АКТИВА                                                                     | 159              | 648.109.532                            | 806.167.958 | 160.840.455             | 645.327.503     |
|          |                                |                                                                                        | 160              |                                        |             |                         |                 |



| Ред. бр. | Група на конта или конто | П О З И Ц И Ј А                                                                              | Ознака за АОП | И з н о с                           |                                                  |
|----------|--------------------------|----------------------------------------------------------------------------------------------|---------------|-------------------------------------|--------------------------------------------------|
|          |                          |                                                                                              |               | Претходна година (почетна состојба) | Износ на денот на билансирање (тековна состојба) |
| 1        | 2                        | 3                                                                                            | 4             | 5                                   | 6                                                |
|          |                          | <b>П А С И В А:</b>                                                                          |               |                                     |                                                  |
|          |                          | <b>I. ИЗВОРИ НА ДЕЛОВНИ СРЕДСТВА (162+163)</b>                                               |               |                                     |                                                  |
| 43       | 900                      | Државен - јавен капитал                                                                      | 161           | 604.002.822                         | 601.706.746                                      |
| 44       | 901                      | Останат капитал (запиha на материјали, резервни делови, ситен инвентар и хартии од вредност) | 162           | 602.746.827                         | 600.545.180                                      |
| 45       | 91                       | <b>II. РЕВАЛОРИЗАЦИОНА РЕЗЕРВА</b>                                                           | 163           | 1.255.995                           | 1.161.566                                        |
|          |                          | <b>III. ДОЛГОРОЧНИ ОБВРСКИ (од 166 до 172)</b>                                               | 164           | 32.811.982                          | 32.826.061                                       |
| 46       | 920                      | Обврски по долгорочни кредити                                                                | 165           |                                     |                                                  |
| 47       | 922                      | Вложувања од странски лица                                                                   | 166           |                                     |                                                  |
| 48       | 923                      | Кредити од банки во земјата                                                                  | 167           |                                     |                                                  |
| 49       | 924                      | Други кредити во земјата                                                                     | 168           |                                     |                                                  |
| 50       | 925                      | Кредити од странство                                                                         | 169           |                                     |                                                  |
| 51       | 927                      | Долгорочни обврски за примени депозити и кауции                                              | 170           |                                     |                                                  |
| 52       | 928                      | Други долгорочни обврски                                                                     | 171           |                                     |                                                  |
|          |                          | <b>IV. ТЕКОВНИ ОБВРСКИ (174+175+180+181+189+195+196+197+198)</b>                             | 172           |                                     |                                                  |
| 53       | 21                       | <b>а) Краткорочни обврски по основ на хартии од вредност</b>                                 | 173           | 11.294.728                          | 10.794.696                                       |
|          |                          | <b>б) Краткорочни обврски спрема добавувачи (од 176 до 179)</b>                              | 174           |                                     |                                                  |
| 54       | 220                      | Обврски спрема добавувачи во земјата                                                         | 175           | 326.428                             | 1.253.138                                        |
| 55       | 221                      | Обврски спрема добавувачи во странство                                                       | 176           | 326.428                             | 1.253.138                                        |
|          |                          |                                                                                              | 177           |                                     |                                                  |



| Ред. бр. | група на<br>конта или<br>конто | П О З И Ц И Ј А                                                          | ознака<br>за АОП | И з н о с                              |                                                        |
|----------|--------------------------------|--------------------------------------------------------------------------|------------------|----------------------------------------|--------------------------------------------------------|
|          |                                |                                                                          |                  | Претходна година<br>(почетна состојба) | Износ на денот на<br>билансирање<br>(тековна состојба) |
| 1        | 2                              | 3                                                                        | 4                | 5                                      | 6                                                      |
| 56       | 224                            | Обврски спрема добавувачи за нефактурирани<br>стоки, материјали и услуги | 178              |                                        |                                                        |
| 57       | 225                            | Обврски спрема добавувачи - граѓани                                      | 179              |                                        |                                                        |
| 58       | 23                             | в) Примени аванси, депозити и кауции                                     | 180              |                                        |                                                        |
|          |                                | г) Краткорочни финансиски обврски<br>(од 182 до 188)                     | 181              |                                        |                                                        |
| 59       | 240                            | Обврски од заедничко работење со субјектите                              | 182              |                                        |                                                        |
| 60       | 241                            | Обврски за кредити во земјата                                            | 183              |                                        |                                                        |
| 61       | 242                            | Обврски за кредити во странство                                          | 184              |                                        |                                                        |
| 62       | 243                            | Обврски за вложени средства во земјата                                   | 185              |                                        |                                                        |
| 63       | 245                            | Други краткорочни финансиски обврски                                     | 186              |                                        |                                                        |
| 64       | 246                            | Обврски спрема работниците                                               | 187              |                                        |                                                        |
| 65       | 247                            | Обврски по запирања од работниците                                       | 188              |                                        |                                                        |
|          |                                | д) Обврски спрема државата и други институции<br>(од 190 до 194)         | 189              |                                        |                                                        |
| 66       | 250                            | Обврски за данок на додадена вредност                                    | 190              |                                        |                                                        |
|          | 251                            | Обврски за акцизи                                                        | 191              |                                        |                                                        |
| 67       | 252                            | Обврски за царини и царински давачки                                     | 192              |                                        |                                                        |
| 68       | 253                            | Обврски за даноци и придонеси по<br>Договор за дело и авторско дело      | 193              |                                        |                                                        |
| 69       | 255                            | Обврски за други даноци и придонеси                                      | 194              |                                        |                                                        |



| Ред. бр. | Група на конта или конто | П О З И Ц И Ј А                                                    | ознака за АОП | И з н о с                           |                                                  |
|----------|--------------------------|--------------------------------------------------------------------|---------------|-------------------------------------|--------------------------------------------------|
|          |                          |                                                                    |               | Претходна година (почетна состојба) | Износ на денот на билансирање (тековна состојба) |
| 1        | 2                        | 3                                                                  | 4             | 5                                   | 6                                                |
| 70       | 26                       | Г) Финансиски и пресметковни односи                                | 195           |                                     |                                                  |
| 71       | 27                       | е) Обврски за даноци и придонеси од добивката                      | 196           |                                     |                                                  |
| 72       | 28                       | ж) Краткорочни обврски за плати и други обврски спрема вработените | 197           | 7.121.393                           | 8.362.832                                        |
| 73       | 29                       | з) Пасивни временски разграничувања                                | 198           | 3.846.907                           | 1.178.726                                        |
| 74       | 98                       | IV. ИЗВОРИ НА ДРУГИ СРЕДСТВА                                       | 199           |                                     |                                                  |
|          |                          | <b>ВКУПНА ПАСИВА</b><br>(161 + 164 + 165 + 173 + 199)              | 200           | 648.109.532                         | 645.327.503                                      |
| 75       | 995 до 999               | ВОНБИЛАНСНА ПАСИВА                                                 | 201           |                                     |                                                  |

Во Скопје  
На ден 28.02.2024

Лице одговорно за составување  
на билансот  
Мирко Мешков

M.P.

Раководител  
Хирмин Дураку



|                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                          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| Ред. број | Група на сметки или сметка | П О З И Ц И Ј А                                              | Ознака за АОП | износ           |                |
|-----------|----------------------------|--------------------------------------------------------------|---------------|-----------------|----------------|
|           |                            |                                                              |               | Претодна година | Тековна година |
| 1         | 2                          | 3                                                            | 4             | 5               | 6              |
|           |                            | г) ТЕКОВНИ ТРАНСФЕРИ ДО ВОНБУЏЕТСКИ ФОНДОВИ (од 021 до 023)  | 020           |                 |                |
| 16        | 431                        | Трансфери до Фондот на ПИОМ                                  | 021           |                 |                |
| 17        | 432                        | Трансфери до Агенц. за вработување                           | 022           |                 |                |
| 18        | 433                        | Трансфери до Фондот за здравствено осигурување               | 023           |                 |                |
|           |                            | д) ТЕКОВНИ ТРАНСФЕРИ ДО ЕЛС (од 025 до 028)                  | 024           |                 |                |
| 19        | 441                        | Дотации од ДДВ                                               | 025           |                 |                |
| 20        | 442                        | Наменски дотации                                             | 026           |                 |                |
| 21        | 443                        | Блок дотации                                                 | 027           |                 |                |
| 22        | 444                        | Дотации за делегирани одделни надлежности                    | 028           |                 |                |
|           |                            | ѓ) КАМАТНИ ПЛАЌАЊА (од 030 до 032)                           | 029           |                 |                |
| 23        | 451                        | Каматни плаќања кон нерезидентни кредитори                   | 030           |                 |                |
| 24        | 452                        | Каматни плаќања дон домашни кредитори                        | 031           |                 |                |
| 25        | 453                        | Каматни плаќања кон други нивоа на власт                     | 032           |                 |                |
|           |                            | е) СУБВЕНЦИИ И ТРАНСФЕРИ (од 034 до 038)                     | 033           | 412.862         | 310.122        |
| 26        | 461                        | Субвенции за јавни претпријатија                             | 034           |                 |                |
| 27        | 462                        | Субвенции за приватни претпријатија                          | 035           |                 |                |
| 28        | 463                        | Трансфери до невладини организации                           | 036           |                 |                |
| 29        | 464                        | Разни трансфери                                              | 037           | 412.862         | 310.122        |
| 30        | 465                        | Исплати по извршни исправи                                   | 038           |                 |                |
|           |                            | ж) СОЦИЈАЛНИ БЕНЕФИЦИИ (од 040 до 043)                       | 039           |                 |                |
| 31        | 471                        | Социјални надоместоци                                        | 040           |                 |                |
| 32        | 472                        | Плаќања на бенефиции од Фондот на ПИО                        | 041           |                 |                |
| 33        | 473                        | Плаќања на надоместоци од Агенцијата за вработување          | 042           |                 |                |
| 34        | 474                        | Плаќање на надоместоци од Фондот за здравствено осигурување  | 043           |                 |                |
|           |                            | <b>II. КАПИТАЛНИ РАСХОДИ</b> (од 045 до 054)                 | 044           | 4.110.000       | 1.998.601      |
| 35        | 480                        | Купување на опрема и машини                                  | 045           | 2.110.000       | 1.998.601      |
| 36        | 481                        | Градежни објекти                                             | 046           |                 |                |
| 37        | 482                        | Други градежни објекти                                       | 047           |                 |                |
| 38        | 483                        | Купување на мебел                                            | 048           | 2.000.000       |                |
| 39        | 484                        | Стратешки стоки и други резерви                              | 049           |                 |                |
| 40        | 485                        | Вложувања во нефинансиски средства                           | 050           |                 |                |
| 41        | 486                        | Купување на возила                                           | 051           |                 |                |
| 42        | 487                        | Капитални трансфери до вонбуџетски фондови                   | 052           |                 |                |
| 43        | 488                        | Капитални дотации до ЕЛС                                     | 053           |                 |                |
| 44        | 489                        | Капитални субвенции за претпријатија и невладини организации | 054           |                 |                |



| Ред. број | Група на сметки или сметка | ПОЗИЦИЈА                                                                                       | Ознака за АОП | износ           |                |
|-----------|----------------------------|------------------------------------------------------------------------------------------------|---------------|-----------------|----------------|
|           |                            |                                                                                                |               | Претодна година | Тековна година |
| 1         | 2                          | 3                                                                                              | 4             | 5               | 6              |
|           |                            | <b>III. ОТПЛАТА НА ГЛАВНИНА</b><br>(од 056 до 058)                                             |               |                 |                |
| 45        | 491                        | Отплата на галвнина до нерезидентни кредитори                                                  | 055           |                 |                |
| 46        | 492                        | Отплата на главнина кон домашни институции                                                     | 056           |                 |                |
| 47        | 493                        | Отплата на главнина до други нивоа на власт                                                    | 057           |                 |                |
|           |                            |                                                                                                | 058           |                 |                |
|           |                            | <b>А. ВКУПНО РАСХОДИ</b><br>(001+044+055)                                                      | 059           | 114.676.690     | 118.980.750    |
|           |                            | <b>Б. ОСТВАРЕН ВИШОК НА ПРИХОДИ - ДОБИВКА ПРЕД ОДАНОЧУВАЊЕ</b><br>(103-059)                    | 060           |                 |                |
| 48        | 811<br>812<br>813          | <b>В. ДАНОЦИ, ПРИДОНЕСИ И ДРУГИ ДАВАЧКИ ОД ВИШОКОТ НА ПРИХОДИТЕ - ДОБИВКА ПРЕД ОДАНОЧУВАЊЕ</b> | 061           |                 |                |
|           |                            | <b>Г. НЕТО ВИШОК НА ПРИХОДИ - ДОБИВКА ПО ОДАНОЧУВАЊЕ</b><br>(060-061)                          | 062           |                 |                |
|           |                            | <b>Д. РАСПОРЕДУВАЊЕ НА НЕТО ВИШОКОТ НА ПРИХОДИТЕ - ДОБИВКАТА</b><br>(од 064 до 066)            | 063           |                 |                |
| 49        | 830                        | За покривање на загубата                                                                       | 064           |                 |                |
| 50        | 831                        | За поврат во буџетот односно фондот                                                            | 065           |                 |                |
| 51        | 833                        | За пренос во наредна година                                                                    | 066           |                 |                |
|           |                            | <b>Г. ВКУПНО</b><br>(059+060) = 105<br>ако 061 > 060<br>тогаш (059+061) = 105                  | 067           | 114.676.690     | 118.980.750    |
|           |                            | <b>ПРИХОДИ</b><br><b>I. ДАНОЧНИ ПРИХОДИ</b><br>(од 069 до 076)                                 | 068           |                 |                |
| 52        | 711                        | Данок на доход, од добивка и од капитални добивки                                              | 069           |                 |                |
| 53        | 712                        | Придонеси за социјално осигурување                                                             | 070           |                 |                |
| 54        | 713                        | Даноци на имот                                                                                 | 071           |                 |                |
| 55        | 714                        | Домашни даноци на стоки и услуги                                                               | 072           |                 |                |
| 56        | 715                        | Данок од меѓународна трговија и трансакции (царини и давачки)                                  | 073           |                 |                |
| 57        | 716                        | Еднократни посебни такси                                                                       | 074           |                 |                |
| 58        | 717                        | Даноци на специфични услуги                                                                    | 075           |                 |                |
| 59        | 718                        | Такси за користење или дозволи за вршење на дејност                                            | 076           |                 |                |
|           |                            | <b>II. НЕДАНОЧНИ ПРИХОДИ</b><br>(од 078 до 082)                                                | 077           |                 |                |
| 60        | 721                        | Претприемачки приход и приход од имот                                                          | 078           |                 |                |
| 61        | 722                        | Глоби, судски и административни такси                                                          | 079           |                 |                |
| 62        | 723                        | Такси и надоместоци                                                                            | 080           |                 |                |
| 63        | 724                        | Други владини услуги                                                                           | 081           |                 |                |
| 64        | 725                        | Други неданочни приходи                                                                        | 082           |                 |                |



| Ред. број | Група на сметки или сметка | ПОЗИЦИЈА                                                                                                                      | Ознака за АОП | износ           |                |
|-----------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------------|
|           |                            |                                                                                                                               |               | Претодна година | Тековна година |
| 1         | 2                          | 3                                                                                                                             | 4             | 5               | 6              |
|           |                            | <b>III. КАПИТАЛНИ ПРИХОДИ</b><br>(од 084 до 087)                                                                              | 083           |                 |                |
| 65        | 731                        | Продажба на капитални средства                                                                                                | 084           |                 |                |
| 66        | 732                        | Продажба на стоки                                                                                                             | 085           |                 |                |
| 67        | 733                        | Продажба на земјиште и нематеријални вложувања                                                                                | 086           |                 |                |
| 68        | 734                        | Приходи од дивиденди                                                                                                          | 087           |                 |                |
|           |                            | <b>IV. ТРАНСФЕРИ И ДОНАЦИИ</b><br>(од 089 до 092)                                                                             | 088           | 114.676.690     | 118.980.750    |
| 69        | 741                        | Трансфери од други нивоа на власт                                                                                             | 089           | 114.676.690     | 118.980.750    |
| 70        | 742                        | Дотации од странство                                                                                                          | 090           |                 |                |
| 71        | 743                        | Капитални донации                                                                                                             | 091           |                 |                |
| 72        | 744                        | Тековни донации                                                                                                               | 092           |                 |                |
|           |                            | <b>V. ДОМАШНО ЗАДОЛЖУВАЊЕ</b><br>(од 094 до 096)                                                                              | 093           |                 |                |
| 73        | 751                        | Краткорочни позајмици од земјата                                                                                              | 094           |                 |                |
| 74        | 753                        | Долгорочни обврзници                                                                                                          | 095           |                 |                |
| 75        | 754                        | Друго домашно задолжување                                                                                                     | 096           |                 |                |
|           |                            | <b>VI. ЗАДОЛЖУВАЊЕ ВО СТРАНСТВО</b><br>(од 098 до 100)                                                                        | 097           |                 |                |
| 76        | 761                        | Меѓународни развојни агенции                                                                                                  | 098           |                 |                |
| 77        | 762                        | Странски влади                                                                                                                | 099           |                 |                |
| 78        | 769                        | Други задолжувања во странство                                                                                                | 100           |                 |                |
| 79        | 771                        | <b>VII. ПРОДАЖБА НА ХАРТИИ ОД ВРЕДНОСТ</b><br>Продажба на хартии од вредност                                                  | 101           |                 |                |
| 80        | 781                        | <b>VIII. ПРИХОДИ ОД ОТПЛАТА НА ЗАЕМИ</b><br>Приходи од наплатени дадени заеми                                                 | 102           |                 |                |
|           |                            | <b>A. ВКУПНО ПРИХОДИ</b><br>(068+077+083+088+093+097+101+102)                                                                 | 103           | 114.676.690     | 118.980.750    |
| 81        | 890                        | <b>Б. НЕПОКРИЕНИ РАСХОДИ</b><br>(059+061-103)                                                                                 | 104           |                 |                |
|           |                            | <b>В. ВКУПНО</b><br>(103+104=067)                                                                                             | 105           | 114.676.690     | 118.980.750    |
| 82        |                            | <b>Г. ПОСЕБНИ ПОДАТОЦИ</b><br>Просечен број на вработени врз основа на часовите на работа во пресметковниот период (цел број) | 106           | 158             | 158            |

Во Скопје  
На ден 28.02.2024

Лице одговорно за составување  
на билансот  
Мирко Мешков

М.П.

Раководител  
Хирмин Дураку