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Ред. број	ПОЗИЦИЈА	Ознака на АОП	Број на белешка	ИЗНОС	
				Тековна година	Претходна година
1	2	3	4	5	6
9.	Набавна вредност на продадени материјали, резервни делови, ситен инвентар, амбалажа и автогуми	2 1 0			
10.	Услуги со карактер на материјални трошоци	2 1 1		83586	426768
11.	Останати трошоци од работењето	2 1 2		1477200	4136204
12.	Трошоци за вработени (214+215+216+217)	2 1 3		1248652	1384773
12.а.	Плати и надоместоци на плата (нето)	2 1 4		752493	916470
12.б.	Трошоци за даноци на плати и надоместоци на плата	2 1 5		38196	40306
12.в.	Придонеси од задолжително социјално осигурување	2 1 6		295641	356730
12.г.	Останати трошоци за вработените	2 1 7		162322	71267
13.	Амортизација на материјалните и нематеријалните средства	2 1 8		2180359	1593661
14.	Вредносно усогласување (обезвреднување) на нетековни средства	2 1 9			
15.	Вредносно усогласување (обезвреднување) на тековни средства	2 2 0			
16.	Резервирања за трошоци и ризици	2 2 1			
17.	Останати расходи од работењето	2 2 2			
18.	<b>III. ФИНАНСИСКИ ПРИХОДИ (224+229+230+231+232+233)</b>	2 2 3			
19.	Финансиски приходи од односи со поврзани друштва (225+226+227+228)	2 2 4			
19.а.	Приходи од вложувања во поврзани друштва	2 2 5			
19.б.	Приходи по основ на камати од работење со поврзани друштва	2 2 6			
19.в.	Приходи по основ на курсни разлики од работење со поврзани друштва	2 2 7			
19.г.	Останати финансиски приходи од работење со поврзани друштва	2 2 8			



Ред. број	ПОЗИЦИЈА	Ознака на АОП	Број на белешка	ИЗНОС	
				Тековна година	Претходна година
1	2	3	4	5	6
20.	Приходи од вложувања во неповрзани друштва	2 2 9			
21.	Приходи по основ на камати од работење со неповрзани друштва	2 3 0			
22.	Приходи по основ на курсни разлики од работење со неповрзани друштва	2 3 1			
23.	Нереализирани добивки (приходи) од финансиски средства	2 3 2			
24.	Останати финансиски приходи	2 3 3			
25.	<b>IV. ФИНАНСИСКИ РАСХОДИ</b> <b>(235+239+240+241+242+243)</b>	2 3 4			
26.	Финансиски расходи од односи со поврзани друштва (236+237+238)	2 3 5			
26.а.	Расходи по основ на камати од работење со поврзани друштва	2 3 6			
26.б.	Расходи по основ на курсни разлики од работење со поврзани друштва	2 3 7			
26.в.	Останати финансиски расходи од поврзани друштва	2 3 8			
27.	Расходи по основ на камати од работење со неповрзани друштва	2 3 9			
28.	Расходи по основ на курсни разлики од работење со неповрзани друштва	2 4 0			
29.	Нереализирани загуби (расходи) од финансиски средства	2 4 1			
30.	Вредносно усогласување на финансиски средства и вложувања	2 4 2			
31.	Осанати финансиски расходи	2 4 3			
32.	Удел во добивката на придружените друштва	2 4 4			
33.	Удел во загубата на придружените друштва	2 4 5			
34.	Добивка од редовното работење (201+223+244)-(204-205+207+234+245)	2 4 6		440130.	26910
35.	Загуба од редовното работење (204-205+207+234+245)-(201+223+244)	2 4 7			
36.	Нето добивка од прекинати работења	2 4 8			



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		440130	26910
40.	Данок на добивка	2 5 2			
41.	Одложени даночни приходи	2 5 3		44013	2691
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		396117	24219
45.	Просечен број на вработени врз основа на часови на работа во пресметковниот период (во апсолутен износ)	2 5 7			
46.	Број на месеци на работење (во апсолутен износ)	2 5 8		5	6
47.	ДОБИВКА/ЗАГУБА ЗА ПЕРИОДОТ	2 5 9		12	12
47.а.	Добивка која им припаѓа на имате- лите на акции на матичното друштво	2 6 0			
47.б.	Добивка која припаѓа на неконтро- лираното учество	2 6 1			
47.в.	Загуба која се однесува на имате- лите на акции на матичното друштво	2 6 2			
47.г.	Загуба која се однесува на неконтро- лираното учество	2 6 3			
48.	ЗАРАБОТУВАЧКА ПО АКЦИЈА	2 6 4			
48.а.	Вкупна основна заработувачка по акција	2 6 5			
48.б.	Вкупна разводната заработувачка по акција	2 6 6			
48.в.	Основна заработувачка по акција од прекинатото работење	2 6 7			
48.г.	Разводната заработувачка по акција од прекинатото работење	2 6 8			



## ИЗВЕШТАЈ ЗА ОСТАНАТА СЕОПФАТНА ДОБИВКА

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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
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		396 117	239 23
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			
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 Земјоделство ДЕЈНОСТ -

01,25

(Се назначува главната приходна шифра на дејноста утврдена со НКД, согласно член 9 од Законот за едношалтерскиот 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 \_\_\_\_\_

Број од регистарот на Институтот на сметководители и овластени сметководители на Република Македонија: бр. 0108302

Потпис [Својоручен потпис]

Во \_\_\_\_\_

На ден \_\_\_\_\_

Во <u>Метато</u>		Име и презиме на законскиот застапник на друштвото:
На ден <u>28.2.2019г.</u>		<u>Зраге Кузмановски</u> Потпис <u>[Својоручен потпис]</u>

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