

CIVIC INITIATIVES – ASSOCIATION
BELGRADE

Pursuant to Article 7 of the Accounting and Auditing Act ("Official Gazette of the Republic of Serbia", No. 46/2006 and 111/09), I have hereby passed the following

RESOLUTION (DECISION)
on ranking a legal entity

CIVIC INITIATIVES – ASSOCIATION
(name of legal entity)

BELGRADE, Simina 9
(city and address)

Registration number: 17230280 business activity code: 91330 Tax ID number: 00064099

Year in which ranking was made 2009 number of active business months 12

has been ranked as a SMALL legal entity.
(large, medium, small)

Ranking has been carried out pursuant to the provisions of Article 7 paragraph 3 of aforesaid Act, based on data from the financial reports for the year 2009 and data on the medium exchange rate of the EUR on December 31, 2009, which amounted to RSD 95,8888.

Legal representative
signed

(:)
Seal of CIVIC INITIATIVES
Citizen's Association for Democracy and Civic Education
Belgrade

----- end of translation -----

In Belgrade, February 27, 2010
67/2010

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE
TRANSLATION OF THE DOCUMENT COMPOSED
IN THE SERBIAN LANGUAGE

BILJANA AČKOVSKI PETROVIĆ

Sworn-in Court Interpreter for the English language appointed by
Decision of the Republic Secretary of Justice and General Administration in Belgrade No. 74-255/90-03 of Dec. 6 1990



To be filled in by legal entity - entrepreneur		
17230280	91330	100064099
Registration No.	Business activity code	Tax ID No.
To be filled in by the National Bank of Serbia		
751	0	1 0 0 0 0 0 10
123	19	20 21 22 23 24 25 26
Type of business		

Name: **CIVIC INITIATIVES - CITIZEN'S ASSOCIATION FOR DEMOCRACY AND CIVIC EDUCATION**

Seat (city: street and number): **BELGRADE, SIMINA 9A**

STATISTICAL ANNEX

for the year 2009

I GENERAL INFORMATION ON LEGAL ENTITY I.E. ENTREPRENEUR

DESCRIPTION	AOP	Current year	Previous year
1	2	3	4
1. Number of months of business operation (designation from 1 to 12)	601	12	12
2. Designation of size (designation from 1 to 3)	602	1	1
3. Designation of ownership (designation from 1 to 5)	603	2	2
4. Number of foreigners (legal entity or natural person) who have a capital stake	604		
5. Average number of employees based on the balance at the end of each month (full number)	605	20	20

II GROSS CHANGES OF NON-MATERIAL INVESTMENTS, PLANTS AND BIOLOGICAL MEANS

- amount in thousand RSD

Group of accounts, account	Description	AOP	Gross	Adjusted value	Net (am. 4-5)
1	2	3	4	5	6
01	1. Non-material investments				
	1.1. Balance at the beginning of the year	606			
	1.2. Increase (procurement) in the course of the year	607		XXXXXXXXXX	



Group of accounts, account	Description	AOP	Gross	Adjusted value	Net (am. 4-5)
1	2	3	4	5	6
	1.3. Decrease in the course of the year	608		XXXXXXXXXX	
	1.4. Revalorization	609		XXXXXXXXXX	
	1.5. Balance at the end of the year (606+607-608+609)	610			
02	2. Real estate, plants, equipment and biological means				
	2.1. Balance at the beginning of the year	611	3210	2379	831
	2.2. Increase (procurement) in the course of the year	612	247		247
	2.3. Decrease in the course of the year	613	344		344
	2.4. Revalorization	614		XXXXXXXXXX	
	2.5. Balance at the end of the year (611+612-613+614)	615	3113	2379	734

III STRUCTURE OF STOCKS

- amount in thousand RSD

Group of accounts, account	Description	AOP	Current year	Previous year
1	2	3	4	5
10	1. Stocks of material	616		
11	2. Unfinished production	617		
12	3. Finished products	618		
13	4. Goods	619		
14	5. Fixed assets set aside for sales	620		
15	6. Advance payments made	621	506	1031
	7. TOTAL (616+617+618+619+620+621=013+014)	622	506	1031



