



Certified translator for the English language
Biljana Ackovski Petrovic
Belgrade, Vlajkovicева 11

Republic of Serbia
Business Registers Agency

**APPLICATION FOR REGISTERING
FINANCIAL STATEMENTS**

Register of financial statements
and financial standing data

DATA OF THE TAXPAYER

Business name CIVIC INITIATIVES – ASSOCIATION OF CITIZENS

City BELGRADE

PTT NUMBER 11000

Street CARA DUSANA

Number 70

TYPE OF FINANCIAL REPORT

Regular annual financial statement for the year 2011

CLASSIFICATION

Pursuant to Article 7 of the Accounting and Auditing Act, and in accordance with the financial statement for the year 2011 the taxpayer was classified as a small legal entity

**MANNER OF SUBMITTING NOTIFICATIONS ON THE ESTABLISHED
DEFICIENCIES/CERTIFICATE OF REGISTRATION**

Manner of submission to the specially given address

Name INSPIRIT DOO

Municipality CUKARICA

City BELGRADE

PTT NUMBER 11030

Street STEVANA BRAKUSA

Number 4-6

**DATA ON THE ENTITY RESPONSIBLE FOR COMPILING THE FINANCIAL
STATEMENT**

Name/name and surname 17521667 – INSPIRIT DOO



City BELGRADE

Street STEVANA BRAKUSA

Number 4-6

E-mail: inspirit@beotel.net

STATEMENT: I hereby guarantee that all the listed data is accurate

Legal representative of the taxpayer

Signature

Name MILJENKO

(:)

Surname DERETA

seal of the Civic Initiatives

Belgrade

Citizen's personal ID number 2308950710316

signed

Application number: 266585



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, CARA DUSANA 70**

BALANCE SHEET

On December 31, 2011

- in thousands of RSD -

Group of accounts, account	Position	AOP	Note No.	Amount	
				Current year	Previous year
1	2	3	4	5	6
	ASSETS				
	A. NON-CURRENT ASSETS (002 + 003 + 004 + 005+ 009)	001		444	608
00	I. UNPAID SUBSCRIBED CAPITAL	002			
012	II. GOODWILL	003			
01 without 012	III. NON-MATERIAL INVESTMENTS	004			
	IV. REAL ESTATE, PLANTS, EQUIPMENT & BIOLOGICAL MEANS (006 + 007 + 008)	005		444	608
020, 022, 023, 026, 027(part), 028(part), 029	1. Real estate, plants and equipment	006		444	608
024, 027 (part) & 028 (part)	2. Investment real estate	007			



Group of accounts, account	Position	AOP	Note No.	Amount	
				Current year	Previous year
1	2	3	4	5	6
021, 025, 027 (part) & 028 (part)	2. Biological means	008			
	V. LONG-TERM FINANCIAL INVESTMENTS (010 + 011)	009			
030 to 032, 039 (part)	1. Capital investments	010			
033 to 038, 039 (part) minus 037	2. Other long-term financial investments	011			
	B. WORKING CAPITAL (013+ 014+015)	012		7667	25868
10 to 13, 15	I. STOCKS	013		103	737
14	II. FIXED ASSETS ALLOCATED FOR SALES AND ASSETS OF OPERATIONS WHICH ARE TO BE DISCONTINUED	014			
	III. SHORT-TERM CLAIMS, INVESTMENTS AND CASH (016 + 017 + 018 + 019 +020)	015		7564	25131
20, 21 & 22, except 223	1. Claims	016		3908	2567
223	2. Claims for higher paid profit tax	017			
23 minus 237	3. Short-term financial investments	018			
24	4. Cash and cash equivalents	019		3611	



