

Udruženje "Bosanska stvarnost"

Ulica: Grbavička br. 34, 71000 Sarajevo, BiH
Tel.: +387 33 862-836, e-mail: udruzenje.bosanskastvarnost@hotmail.com
IB: 4201757370000; Transakcijski račun: 194-142-0302003125

122

Ministarstvo pravde BiH
Sarajevo, 26.02.2020.g.

BOSNA I HERCEGOVINA
MINISTARSTVO PRAVDE
SARAJEVO

PRIMLJENO			
Organizaciona jedinica	Broj i datum prijema	Broj i datum prijema	Broj i datum prijema
09-07-30-	26-02-2020		20

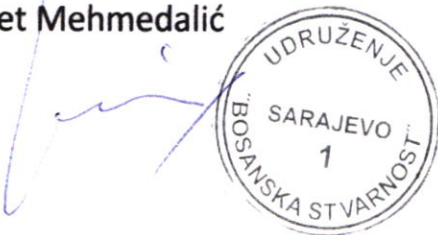
PREDMET: Dostava ovjerenih kopija završnih računa za 2019.g. Udruženja „Bosanska stvarnost“

Poštovani,

u prilogu Vam dostavljamo ovjerenu kopiju (Bilans stanja i uspjeha) završnih računa za 2019.g.

S poštovanjem,

PREDSJEDNIK
Mr. Fikret Mehmedalić



4 2 0 1 7 5 7 3 7 0 0 0

Identifikacioni broj za direktne poreze

0 0 0 0 0 0 0 0 0 0 0 0

Identifikacioni broj za indirektno poreze

9 1 3 3 0

Šifra djelatnosti po KD BiH 2006

9 4 9 9

Šifra djelatnosti po KD BiH 2010

0 7 9

Šifra općine

FINANSIJSKO/FINANCUSKO
INFORMATIČKA AGENCIJA
POSLOVNA JEDINICA SARAJEVO
ISPOSTAVA NGVO SARAJEVO 5

Naziv pravnog lica
Udruženje "BOSANSKA STVARNOST"Djelatnost
Djelatnosti ostalih članskih organizacija, d. n.Sjedište i adresa pravnog lica
Sarajevo, Grbavačka 34

Transakcijski računi (naziv banke i broj računa)

PROCREDIT BANK

1 9 4 1 4 2 0 3 0 2 0 0 3 1 2 5

(Banka)

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(Banka)

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(Banka)

25-02-2020

BILANS STANJA

na dan 31.12.2019. godine

u KM

Grupa konta (konto)	OPIS	AOP	Iznos po odbitku ispravke vrijednosti	
			Prethodne godine 4	Tekuća godine 5
1	2	3		
	AKTIVA			
	A. STALNA SREDSTVA (102 do 108)			
00	Nekretnine, postrojenja i oprema	101	-	-
01	Nematerijalna stalna sredstva	102	-	-
02,03	Dugoročni plasmani i potraživanja	103	-	-
04	Biološka imovina	104	-	-
05	Ulaganja u nekretnine	105	-	-
06	Sredstva namijenjena prodaji	106	-	-
08	Dugoročna razgraničenja	107	-	-
		108	-	-
	B. TEKUĆA SREDSTVA (110 do 114)			
10	Novac i novčani ekvivalenti	109	473	849
11, 12	Kratkoročni plasmani i potraživanja	110	473	17
13	Zalihe	111	-	832
14	Ulazni PDV	112	-	-
18	Kratkoročna razgraničenja	113	-	-
		114	-	-
	SVEGA AKTIVA (101+109)	115	473	849

Grupa konta (konto)	OPIS	AOP	Iznos po odbitku ispravke vrijednosti	
			Prethodne godine	Tekuća godine
1	PASIVA	3	4	5
	A. TRAJNI IZVORI (117 do 119 - 120 + 121)			
200	Trajni izvori	116	473	849
201	Rezerve	117	-	-
202	Neraspoređeni višak prihoda	118	-	-
203	Neraspoređeni višak rashoda	119	-	-
204	Revalorizacione rezerve	120	473	849
	B. DUGOROČNE OBAVEZE (123 + 124)			
21	Dugoročne finansijske obaveze	121	-	-
28	Dugoročna razgraničenja i revalorizacione rezerve	122	-	-
	C. KRATKOROČNE OBAVEZE (126 + 127)			
30	Tekuće obaveze	123	-	-
31,32	Kratkoročne finansijske obaveze	124	-	-
34	Obaveze za PDV	125	-	-
38	Kratkoročna razgraničenja i revalorizacione rezerve	126	-	-
	SVEGA PASIVA (116 + 122 + 125)		473	849

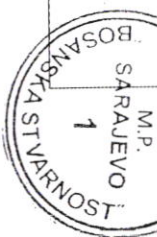
U Sarajevu
Dana 28.02.2020.godine

CERTIFICIRANI RACUN
Mimic Sadeta
Broj dozvola: 1812/522
Kontakt telefon: 061/416-427

Potvrđuje se da je ovaj prepis istovjetan sa njegovim originalom (ili sa njegovim ovjerenim prepisom-fotokopijom), a sastoji se od 1 stranice/a.
Izvorna isprava (ili ovjereni potpis-fotokopija), nalazi se kod UG BOSANSKA STVARNOST
Napomena:

Taksa za ovjeru nije naplaćena shodno odredbama čl. 8.i 9. Zakona o administrativnim taksama Kantona Sarajevo („Službeni glasnik Kantona Sarajevo“ br.30/01,22/02, 10/15, 16/18, 18/19, 20/19, 21/19, 22/19, 23/19, 24/19, 25/19, 26/19, 27/19, 28/19, 29/19, 30/19, 31/19, 32/19, 33/19, 34/19, 35/19, 36/19, 37/19, 38/19, 39/19, 40/19, 41/19, 42/19, 43/19, 44/19, 45/19, 46/19, 47/19, 48/19, 49/19, 50/19, 51/19, 52/19, 53/19, 54/19, 55/19, 56/19, 57/19, 58/19, 59/19, 60/19, 61/19, 62/19, 63/19, 64/19, 65/19, 66/19, 67/19, 68/19, 69/19, 70/19, 71/19, 72/19, 73/19, 74/19, 75/19, 76/19, 77/19, 78/19, 79/19, 80/19, 81/19, 82/19, 83/19, 84/19, 85/19, 86/19, 87/19, 88/19, 89/19, 90/19, 91/19, 92/19, 93/19, 94/19, 95/19, 96/19, 97/19, 98/19, 99/19, 100/19, 101/19, 102/19, 103/19, 104/19, 105/19, 106/19, 107/19, 108/19, 109/19, 110/19, 111/19, 112/19, 113/19, 114/19, 115/19, 116/19, 117/19, 118/19, 119/19, 120/19, 121/19, 122/19, 123/19, 124/19, 125/19, 126/19, 127/19, 128/19, 129/19, 130/19, 131/19, 132/19, 133/19, 134/19, 135/19, 136/19, 137/19, 138/19, 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Ovjeru izvršio/la:



DIREKTOR
Mehmedalif Fikret