

Broj: 06-P- 215/21  
Sarajevo, 15. april 2021. godine

Bosna i Hercegovina  
MINISTARSTVO PRAVDE BIH  
Registar udruženja i fondacija

БОСНА И ХЕРЦЕГОВИНА  
МИНИСТАРСТВО ПРАВДЕ  
САРАЈЕВО

БРОЈ: 16-04-2021

Службена ознака	Клас. и инвентарна ознака	Радни број	Број прилога

**PREDMET:** Godišnji obračun za 2020. godinu, dostavlja se

Poštovani,

postupajući u skladu sa Zakonom o udruženjima i fondacijama Bosne i Hercegovine, dostavljamo kopiju Godišnjeg obračuna za 2020. godinu (obraci Bilans stanja i Bilans uspjeha).

S poštovanjem,



PREDSJEDNIK

Lejla Čatić

Dostavljeno:

1. Naslovu; ✓
2. a/a.

Forest Stewardship Council  
www.fsc.org



Independent Trade Union of Forestry  
Wood Processing and Paper  
of Bosnia and Herzegovina



For more information on FSC products, please contact us at: 1-800-333-3333 or visit our website at: www.fsc.org



Sam. Sind. šumarstva, prerade drveta i papira FBiH  
Naziv pravnog lica

Sarajevo-Centar, Sarajevo, Obala Kulina Bana 11  
Sjedište i adresa pravnog lica

Djelatnosti sindikata

Djelatnost

Raiffeisen Bank d.d. BiH

Naziv banke

1610000002370012

Broj računa

4200661480002

Identifikacioni broj za direktne poreze

Identifikacioni broj za indirektno poreze

94.20

Šifra djelatnosti po KD BiH 2010

Šifra djelatnosti po SKD

077

Šifra opštine

24 02- 2021

## BILANS USPJEHA

za period od 1.1.2020. do 31.12.2020. godine

- u KM -

Grupa konta (konto)	OPIS	AOP	IZNOS	
			Prethodna godina	Tekuća godina
1	2	3	4	5
	<b>A. PRIHODI</b>			
		<b>131</b>	451.574	426.727
410	Članarina	132	0	0
411	Prihodi iz budžeta	133	21.846	27.349
412	Humanitarni prihodi	134	0	0
417	Prihodi od vlastite aktivnosti	135	3.232	2.993
418	Ostali prihodi	136	476.652	457.069
	<b>Svega prihodi (131 do 135)</b>			
	<b>B. RASHODI</b>			
		<b>137</b>	11.191	6.460
400	Materijal i energija	138	34.223	45.031
401	Usluge	139	109.801	98.181
402	Plaće i ostala primanja zaposlenih	140	6.336	6.309
403	Amortizacija	141	845	845
404	Finansijski rashodi	142	6.996	1.696
405	Putni troškovi	143	15.301	14.410
406	Humanitarni rashodi	144	232	190
407	Porezi i doprinosi koji ne zavise od rezultata	145	286.413	269.380
408	Ostali rashodi	146	471.338	442.502
	<b>Svega rashodi (137 do 145)</b>			
	<b>C. REZULTAT</b>			
		<b>147</b>	5.314	14.567
	Višak prihoda (136 minus 146)	148	0	0
	Višak rashoda (146 minus 136)			

Sarajevo-Centar

Mjesto

MALJIĆ (ŠEMSUDIN) EDISA

Certifikovani računovoda

CR-7296/5

Broj dozvole

19.2.2021

Datum

033572590

Kontakt

CERTIFICIRANI RAČUNOVOĐA

EDISA MALJIĆ

Br: CR-7296/2

Lejla Čatić, direktor

Odgovorno lice

M.P.



1. The first part of the document

describes the general situation

and the objectives of the study

are outlined in the following

sections.

The second part of the document

deals with the methodology used

in the study.

The results of the study are

presented in the following

sections.

The conclusions of the study

are given in the final section.

The document is organized as

follows:

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2. Methodology

3. Results

4. Conclusions

5. References

6. Appendix

7. Bibliography

8. Index

9. Glossary

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