


MINISTARSTVO PRAVDE BOSNE I HERCEGOVINE

SARAJEVO

Sarajevo, 24.03.2021.god

 БОСНА И ХЕРЦЕГОВИНА
МИНИСТАРСТВО ПРАВДЕ
С А Р А Ј Е В О 24.03.2021

ПРИМЉЕНО:			
Организациона јединица	Класификациона ознака	Радни број	Број прилога

D O P I S

Poštovani,

U skladu sa Čl.2 stav 5 Zakona o izmjenama i dopunama Zakona o Udruženjima i Fondacijama, Sl Glasnik BiH br.94/16,

Dostavljam Vam kopije finansijskog izvještaja za 2020.god.

Prilog:

- kopija Bilansa Stanja
- kopija Bilansa Uspjeha
- kopija posebni podaci o plaćama
- kopija Obavijest o razvrstavanju

Za računovodstvo

Hatidža Gagula



Predsjednik

Prof.dr.Rusmir Mahmutćehajić



Rusmir Mahmutćehajić

1871
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James M. Smith

Međunarodni forum Bosna Sarajevo

Naziv pravnog lica

Sarajevo-Stari Grad, Sime Milutinovića Sarajlije 10

Sjedište i adresa pravnog lica

Djelatnosti ostalih članskih organizacija, d. n.

Djelatnost

UniCredit Bank d.d. Mostar

Naziv banke

3389002206039776

Broj računa

4200056450002

Identifikacioni broj za direktne poreze

Identifikacioni broj za indirektno poreze

94.99

Šifra djelatnosti po KD BiH 2010

91.330

Šifra djelatnosti po SKD

109

Šifra opštine

INFORMACIONA AGENCIJA
REPUBLIKE BOSNE I HERCEGOVINE
POSREDOVANJE U PROMETU NEKRETNIM
PRAVNIM PREDMETIMA
POSREDOVANJE U PROMETU
POSREDOVANJE U PROMETU

BILANS STANJA

na dan 31.12.2020. godine

u KM -

Grupa konta (konto)	OPIS	AOP	Iznos po odbitku ispravke vrijednosti	
			Prethodna godina 4	Tekuća godina 5
1	2	3		
	AKTIVA			
	A. OSNOVNA SREDSTVA (102 do 108)			
00	Nekretnine, postrojenja i oprema	101	604.343	626.380
01	Nematerijalna osnovna imovina	102	250.771	239.064
02, 03	Dugoročni plasmani i potraživanja	103	0	0
04	Biološka imovina	104	0	0
05	Ulaganja u nekretnine	105	0	0
06	Osnovna imovina namijenjena prodaji	106	353.572	387.316
08	Dugoročna razgraničenja	107	0	0
		108	0	0
	B. KRATKOTRAJNA IMOVINA (110 do 114)	109	1.829	11.848
10	Novac i novčani ekvivalenti	110	1.829	11.848
11, 12	Kratkoročni plasmani i potraživanja	111	0	0
13	Zalihe	112	0	0
14	Ulazni porez (PDV)	113	0	0
18	Kratkoročna razgraničenja	114	0	0
	SVEGA AKTIVA (101+109)	115	606.172	638.228



Kontrolni broj: 1079479221913132

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