

 **БОСНА И ХЕРЦЕГОВИНА**
МИНИСТАРСТВО ПРАВДЕ
САРАЈЕВО

ПРИМЉЕНО:			
Организациона јединица	Класификациона ознака	Радни број	Број прилога
		19-04-2023	

MINISTARSTVO PRAVDE BiH

71000 Sarajevo

Sarajevo, 12.04.2023.

Poštovani,

Izmjenama i dopunama Zakona o udruženjima i fondacijama BiH koje su stupile na snagu početkom 2017. godine, propisana je i obaveza dostavljanja finansijskih izvještaja Ministarstvu pravde.

„Plastron d.o.o.“ kao računovodstveni servis dostavlja ovjerene obrasce od agencije FIA

- bilans stanja
- bilans uspjeha za 2022. godinu za
- CSSP – Berlin centar za integrativnu medijaciju

S poštovanjem,

M.P.



Elura Subašić

Naziv pravnog lica

CSSP-Berlin centar za integrativnu medijaciju

Sjedište i adresa pravnog lica

Sarajevo-Centar, Branilaca Sarajeva 10

Šifra djelatnosti po KDBIH 2010

94.99

Djelatnost

Djelatnosti ostalih članskih organizacija, d. n.

Identifikacioni broj za direktne poreze

4202146430003

Identifikacioni broj za indirektno poreze

Naziv banke

UniCredit Bank d.d. Mostar

Broj računa

3387207710848260

Šifra opštine

077

**IZVJEŠTAJ O FINANSIJSKOM POLOŽAJU NA KRAJU PERIODA
(BILANS STANJA)**

na dan 31.12.2022.godine

Redni broj	Pozicija	Konto	Bilješka	Oznaka za AOP	Iznos (u BAM)		
					Iznos tekuće godine	Iznos prethodne godine	(početno stanje)
1	2		3	4	5	6	
	IMOVINA						
A.	Dugoročna imovina (001 do 008)						
1.	Nekretnine, postrojenja i oprema	00		001	140	558	
2.	Imovina s pravom korištenja	06		002	140	558	
3.	Ulaganja u investicijske nekretnine	05		003	0	0	
4.	Nematerijalna imovina	01		004	0	0	
5.	Biološka imovina	04		005	0	0	
6.	Finansijska imovina i ulaganja	02+03		006	0	0	
7.	Ostala imovina i potraživanja, uključujući i razgraničenja	08		007	0	0	
B.	Kratkoročna imovina (010 do 015)						
1.	Zalihe			008	0	0	
2.	Dugoročna imovina namijenjena prodaji	13		009	1.325	833	
3.	Finansijska imovina	15		010	0	0	
4.	Novac i novčani ekvivalenti	11+12		011	0	0	
5.	Potraživanja za plaćeni PDV	10		012	0	0	
6.	Ostala imovina i potraživanja, uključujući i razgraničenja	14		013	1.325	833	
		18		014	0	0	
				015	0	0	
C.	UKUPNO IMOVINA (001+009)			016	1.465	1.391	

1. $\frac{1}{x^2} = x^{-2}$
 $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$

2. $\frac{d}{dx} \frac{1}{x^3} = \frac{d}{dx} x^{-3} = -3x^{-4} = -\frac{3}{x^4}$

3. $\frac{d}{dx} \frac{1}{x^4} = \frac{d}{dx} x^{-4} = -4x^{-5} = -\frac{4}{x^5}$

4. $\frac{d}{dx} \frac{1}{x^5} = \frac{d}{dx} x^{-5} = -5x^{-6} = -\frac{5}{x^6}$

5. $\frac{d}{dx} \frac{1}{x^6} = \frac{d}{dx} x^{-6} = -6x^{-7} = -\frac{6}{x^7}$

6. $\frac{d}{dx} \frac{1}{x^7} = \frac{d}{dx} x^{-7} = -7x^{-8} = -\frac{7}{x^8}$

7. $\frac{d}{dx} \frac{1}{x^8} = \frac{d}{dx} x^{-8} = -8x^{-9} = -\frac{8}{x^9}$

8. $\frac{d}{dx} \frac{1}{x^9} = \frac{d}{dx} x^{-9} = -9x^{-10} = -\frac{9}{x^{10}}$

9. $\frac{d}{dx} \frac{1}{x^{10}} = \frac{d}{dx} x^{-10} = -10x^{-11} = -\frac{10}{x^{11}}$

10. $\frac{d}{dx} \frac{1}{x^{11}} = \frac{d}{dx} x^{-11} = -11x^{-12} = -\frac{11}{x^{12}}$

11. $\frac{d}{dx} \frac{1}{x^{12}} = \frac{d}{dx} x^{-12} = -12x^{-13} = -\frac{12}{x^{13}}$

12. $\frac{d}{dx} \frac{1}{x^{13}} = \frac{d}{dx} x^{-13} = -13x^{-14} = -\frac{13}{x^{14}}$

13. $\frac{d}{dx} \frac{1}{x^{14}} = \frac{d}{dx} x^{-14} = -14x^{-15} = -\frac{14}{x^{15}}$

14. $\frac{d}{dx} \frac{1}{x^{15}} = \frac{d}{dx} x^{-15} = -15x^{-16} = -\frac{15}{x^{16}}$

15. $\frac{d}{dx} \frac{1}{x^{16}} = \frac{d}{dx} x^{-16} = -16x^{-17} = -\frac{16}{x^{17}}$

16. $\frac{d}{dx} \frac{1}{x^{17}} = \frac{d}{dx} x^{-17} = -17x^{-18} = -\frac{17}{x^{18}}$

17. $\frac{d}{dx} \frac{1}{x^{18}} = \frac{d}{dx} x^{-18} = -18x^{-19} = -\frac{18}{x^{19}}$

18. $\frac{d}{dx} \frac{1}{x^{19}} = \frac{d}{dx} x^{-19} = -19x^{-20} = -\frac{19}{x^{20}}$

19. $\frac{d}{dx} \frac{1}{x^{20}} = \frac{d}{dx} x^{-20} = -20x^{-21} = -\frac{20}{x^{21}}$

20. $\frac{d}{dx} \frac{1}{x^{21}} = \frac{d}{dx} x^{-21} = -21x^{-22} = -\frac{21}{x^{22}}$

21. $\frac{d}{dx} \frac{1}{x^{22}} = \frac{d}{dx} x^{-22} = -22x^{-23} = -\frac{22}{x^{23}}$

22. $\frac{d}{dx} \frac{1}{x^{23}} = \frac{d}{dx} x^{-23} = -23x^{-24} = -\frac{23}{x^{24}}$

23. $\frac{d}{dx} \frac{1}{x^{24}} = \frac{d}{dx} x^{-24} = -24x^{-25} = -\frac{24}{x^{25}}$

24. $\frac{d}{dx} \frac{1}{x^{25}} = \frac{d}{dx} x^{-25} = -25x^{-26} = -\frac{25}{x^{26}}$

25. $\frac{d}{dx} \frac{1}{x^{26}} = \frac{d}{dx} x^{-26} = -26x^{-27} = -\frac{26}{x^{27}}$

26. $\frac{d}{dx} \frac{1}{x^{27}} = \frac{d}{dx} x^{-27} = -27x^{-28} = -\frac{27}{x^{28}}$

27. $\frac{d}{dx} \frac{1}{x^{28}} = \frac{d}{dx} x^{-28} = -28x^{-29} = -\frac{28}{x^{29}}$

28. $\frac{d}{dx} \frac{1}{x^{29}} = \frac{d}{dx} x^{-29} = -29x^{-30} = -\frac{29}{x^{30}}$

29. $\frac{d}{dx} \frac{1}{x^{30}} = \frac{d}{dx} x^{-30} = -30x^{-31} = -\frac{30}{x^{31}}$

30. $\frac{d}{dx} \frac{1}{x^{31}} = \frac{d}{dx} x^{-31} = -31x^{-32} = -\frac{31}{x^{32}}$

31. $\frac{d}{dx} \frac{1}{x^{32}} = \frac{d}{dx} x^{-32} = -32x^{-33} = -\frac{32}{x^{33}}$

32. $\frac{d}{dx} \frac{1}{x^{33}} = \frac{d}{dx} x^{-33} = -33x^{-34} = -\frac{33}{x^{34}}$

33. $\frac{d}{dx} \frac{1}{x^{34}} = \frac{d}{dx} x^{-34} = -34x^{-35} = -\frac{34}{x^{35}}$

34. $\frac{d}{dx} \frac{1}{x^{35}} = \frac{d}{dx} x^{-35} = -35x^{-36} = -\frac{35}{x^{36}}$

35. $\frac{d}{dx} \frac{1}{x^{36}} = \frac{d}{dx} x^{-36} = -36x^{-37} = -\frac{36}{x^{37}}$

36. $\frac{d}{dx} \frac{1}{x^{37}} = \frac{d}{dx} x^{-37} = -37x^{-38} = -\frac{37}{x^{38}}$

37. $\frac{d}{dx} \frac{1}{x^{38}} = \frac{d}{dx} x^{-38} = -38x^{-39} = -\frac{38}{x^{39}}$

38. $\frac{d}{dx} \frac{1}{x^{39}} = \frac{d}{dx} x^{-39} = -39x^{-40} = -\frac{39}{x^{40}}$

39. $\frac{d}{dx} \frac{1}{x^{40}} = \frac{d}{dx} x^{-40} = -40x^{-41} = -\frac{40}{x^{41}}$

40. $\frac{d}{dx} \frac{1}{x^{41}} = \frac{d}{dx} x^{-41} = -41x^{-42} = -\frac{41}{x^{42}}$

41. $\frac{d}{dx} \frac{1}{x^{42}} = \frac{d}{dx} x^{-42} = -42x^{-43} = -\frac{42}{x^{43}}$

42. $\frac{d}{dx} \frac{1}{x^{43}} = \frac{d}{dx} x^{-43} = -43x^{-44} = -\frac{43}{x^{44}}$

43. $\frac{d}{dx} \frac{1}{x^{44}} = \frac{d}{dx} x^{-44} = -44x^{-45} = -\frac{44}{x^{45}}$

44. $\frac{d}{dx} \frac{1}{x^{45}} = \frac{d}{dx} x^{-45} = -45x^{-46} = -\frac{45}{x^{46}}$

45. $\frac{d}{dx} \frac{1}{x^{46}} = \frac{d}{dx} x^{-46} = -46x^{-47} = -\frac{46}{x^{47}}$

46. $\frac{d}{dx} \frac{1}{x^{47}} = \frac{d}{dx} x^{-47} = -47x^{-48} = -\frac{47}{x^{48}}$

47. $\frac{d}{dx} \frac{1}{x^{48}} = \frac{d}{dx} x^{-48} = -48x^{-49} = -\frac{48}{x^{49}}$

48. $\frac{d}{dx} \frac{1}{x^{49}} = \frac{d}{dx} x^{-49} = -49x^{-50} = -\frac{49}{x^{50}}$

49. $\frac{d}{dx} \frac{1}{x^{50}} = \frac{d}{dx} x^{-50} = -50x^{-51} = -\frac{50}{x^{51}}$

50. $\frac{d}{dx} \frac{1}{x^{51}} = \frac{d}{dx} x^{-51} = -51x^{-52} = -\frac{51}{x^{52}}$

51. $\frac{d}{dx} \frac{1}{x^{52}} = \frac{d}{dx} x^{-52} = -52x^{-53} = -\frac{52}{x^{53}}$

52. $\frac{d}{dx} \frac{1}{x^{53}} = \frac{d}{dx} x^{-53} = -53x^{-54} = -\frac{53}{x^{54}}$

53. $\frac{d}{dx} \frac{1}{x^{54}} = \frac{d}{dx} x^{-54} = -54x^{-55} = -\frac{54}{x^{55}}$

54. $\frac{d}{dx} \frac{1}{x^{55}} = \frac{d}{dx} x^{-55} = -55x^{-56} = -\frac{55}{x^{56}}$

55. $\frac{d}{dx} \frac{1}{x^{56}} = \frac{d}{dx} x^{-56} = -56x^{-57} = -\frac{56}{x^{57}}$

56. $\frac{d}{dx} \frac{1}{x^{57}} = \frac{d}{dx} x^{-57} = -57x^{-58} = -\frac{57}{x^{58}}$

57. $\frac{d}{dx} \frac{1}{x^{58}} = \frac{d}{dx} x^{-58} = -58x^{-59} = -\frac{58}{x^{59}}$

58. $\frac{d}{dx} \frac{1}{x^{59}} = \frac{d}{dx} x^{-59} = -59x^{-60} = -\frac{59}{x^{60}}$

59. $\frac{d}{dx} \frac{1}{x^{60}} = \frac{d}{dx} x^{-60} = -60x^{-61} = -\frac{60}{x^{61}}$

60. $\frac{d}{dx} \frac{1}{x^{61}} = \frac{d}{dx} x^{-61} = -61x^{-62} = -\frac{61}{x^{62}}$

61. $\frac{d}{dx} \frac{1}{x^{62}} = \frac{d}{dx} x^{-62} = -62x^{-63} = -\frac{62}{x^{63}}$

62. $\frac{d}{dx} \frac{1}{x^{63}} = \frac{d}{dx} x^{-63} = -63x^{-64} = -\frac{63}{x^{64}}$

63. $\frac{d}{dx} \frac{1}{x^{64}} = \frac{d}{dx} x^{-64} = -64x^{-65} = -\frac{64}{x^{65}}$

64. $\frac{d}{dx} \frac{1}{x^{65}} = \frac{d}{dx} x^{-65} = -65x^{-66} = -\frac{65}{x^{66}}$

65. $\frac{d}{dx} \frac{1}{x^{66}} = \frac{d}{dx} x^{-66} = -66x^{-67} = -\frac{66}{x^{67}}$

66. $\frac{d}{dx} \frac{1}{x^{67}} = \frac{d}{dx} x^{-67} = -67x^{-68} = -\frac{67}{x^{68}}$

67. $\frac{d}{dx} \frac{1}{x^{68}} = \frac{d}{dx} x^{-68} = -68x^{-69} = -\frac{68}{x^{69}}$

68. $\frac{d}{dx} \frac{1}{x^{69}} = \frac{d}{dx} x^{-69} = -69x^{-70} = -\frac{69}{x^{70}}$

69. $\frac{d}{dx} \frac{1}{x^{70}} = \frac{d}{dx} x^{-70} = -70x^{-71} = -\frac{70}{x^{71}}$

70. $\frac{d}{dx} \frac{1}{x^{71}} = \frac{d}{dx} x^{-71} = -71x^{-72} = -\frac{71}{x^{72}}$

71. $\frac{d}{dx} \frac{1}{x^{72}} = \frac{d}{dx} x^{-72} = -72x^{-73} = -\frac{72}{x^{73}}$

72. $\frac{d}{dx} \frac{1}{x^{73}} = \frac{d}{dx} x^{-73} = -73x^{-74} = -\frac{73}{x^{74}}$

73. $\frac{d}{dx} \frac{1}{x^{74}} = \frac{d}{dx} x^{-74} = -74x^{-75} = -\frac{74}{x^{75}}$

74. $\frac{d}{dx} \frac{1}{x^{75}} = \frac{d}{dx} x^{-75} = -75x^{-76} = -\frac{75}{x^{76}}$

75. $\frac{d}{dx} \frac{1}{x^{76}} = \frac{d}{dx} x^{-76} = -76x^{-77} = -\frac{76}{x^{77}}$

76. $\frac{d}{dx} \frac{1}{x^{77}} = \frac{d}{dx} x^{-77} = -77x^{-78} = -\frac{77}{x^{78}}$

77. $\frac{d}{dx} \frac{1}{x^{78}} = \frac{d}{dx} x^{-78} = -78x^{-79} = -\frac{78}{x^{79}}$

78. $\frac{d}{dx} \frac{1}{x^{79}} = \frac{d}{dx} x^{-79} = -79x^{-80} = -\frac{79}{x^{80}}$

79. $\frac{d}{dx} \frac{1}{x^{80}} = \frac{d}{dx} x^{-80} = -80x^{-81} = -\frac{80}{x^{81}}$

80. $\frac{d}{dx} \frac{1}{x^{81}} = \frac{d}{dx} x^{-81} = -81x^{-82} = -\frac{81}{x^{82}}$

81. $\frac{d}{dx} \frac{1}{x^{82}} = \frac{d}{dx} x^{-82} = -82x^{-83} = -\frac{82}{x^{83}}$

82. $\frac{d}{dx} \frac{1}{x^{83}} = \frac{d}{dx} x^{-83} = -83x^{-84} = -\frac{83}{x^{84}}$

83. $\frac{d}{dx} \frac{1}{x^{84}} = \frac{d}{dx} x^{-84} = -84x^{-85} = -\frac{84}{x^{85}}$

84. $\frac{d}{dx} \frac{1}{x^{85}} = \frac{d}{dx} x^{-85} = -85x^{-86} = -\frac{85}{x^{86}}$

85. $\frac{d}{dx} \frac{1}{x^{86}} = \frac{d}{dx} x^{-86} = -86x^{-87} = -\frac{86}{x^{87}}$

86. $\frac{d}{dx} \frac{1}{x^{87}} = \frac{d}{dx} x^{-87} = -87x^{-88} = -\frac{87}{x^{88}}$

87. $\frac{d}{dx} \frac{1}{x^{88}} = \frac{d}{dx} x^{-88} = -88x^{-89} = -\frac{88}{x^{89}}$

88. $\frac{d}{dx} \frac{1}{x^{89}} = \frac{d}{dx} x^{-89} = -89x^{-90} = -\frac{89}{x^{90}}$

89. $\frac{d}{dx} \frac{1}{x^{90}} = \frac{d}{dx} x^{-90} = -90x^{-91} = -\frac{90}{x^{91}}$

90. $\frac{d}{dx} \frac{1}{x^{91}} = \frac{d}{dx} x^{-91} = -91x^{-92} = -\frac{91}{x^{92}}$

91. $\frac{d}{dx} \frac{1}{x^{92}} = \frac{d}{dx} x^{-92} = -92x^{-93} = -\frac{92}{x^{93}}$

92. $\frac{d}{dx} \frac{1}{x^{93}} = \frac{d}{dx} x^{-93} = -93x^{-94} = -\frac{93}{x^{94}}$

93. $\frac{d}{dx} \frac{1}{x^{94}} = \frac{d}{dx} x^{-94} = -94x^{-95} = -\frac{94}{x^{95}}$

94. $\frac{d}{dx} \frac{1}{x^{95}} = \frac{d}{dx} x^{-95} = -95x^{-96} = -\frac{95}{x^{96}}$

95. $\frac{d}{dx} \frac{1}{x^{96}} = \frac{d}{dx} x^{-96} = -96x^{-97} = -\frac{96}{x^{97}}$

96. $\frac{d}{dx} \frac{1}{x^{97}} = \frac{d}{dx} x^{-97} = -97x^{-98} = -\frac{97}{x^{98}}$

97. $\frac{d}{dx} \frac{1}{x^{98}} = \frac{d}{dx} x^{-98} = -98x^{-99} = -\frac{98}{x^{99}}$

98. $\frac{d}{dx} \frac{1}{x^{99}} = \frac{d}{dx} x^{-99} = -99x^{-100} = -\frac{99}{x^{100}}$

99. $\frac{d}{dx} \frac{1}{x^{100}} = \frac{d}{dx} x^{-100} = -100x^{-101} = -\frac{100}{x^{101}}$

100. $\frac{d}{dx} \frac{1}{x^{101}} = \frac{d}{dx} x^{-101} = -101x^{-102} = -\frac{101}{x^{102}}$

101. $\frac{d}{dx} \frac{1}{x^{102}} = \frac{d}{dx} x^{-102} = -102x^{-103} = -\frac{102}{x^{103}}$

102. $\frac{d}{dx} \frac{1}{x^{103}} = \frac{d}{dx} x^{-103} = -103x^{-104} = -\frac{103}{x^{104}}$

103. $\frac{d}{dx} \frac{1}{x^{104}} = \frac{d}{dx} x^{-104} = -104x^{-105} = -\frac{104}{x^{105}}$

104. $\frac{d}{dx} \frac{1}{x^{105}} = \frac{d}{dx} x^{-105} = -105x^{-106} = -\frac{105}{x^{106}}$

105. $\frac{d}{dx} \frac{1}{x^{106}} = \frac{d}{dx} x^{-106} = -106x^{-107} = -\frac{106}{x^{107}}$

106. $\frac{d}{dx} \frac{1}{x^{107}} = \frac{d}{dx} x^{-107} = -107x^{-108} = -\frac{107}{x^{108}}$

107. $\frac{d}{dx} \frac{1}{x^{108}} = \frac{d}{dx} x^{-108} = -108x^{-109} = -\frac{108}{x^{109}}$

108. $\frac{d}{dx} \frac{1}{x^{109}} = \frac{d}{dx} x^{-109} = -109x^{-110} = -\frac{109}{x^{110}}$

109. $\frac{d}{dx} \frac{1}{x^{110}} = \frac{d}{dx} x^{-110} = -110x^{-111} = -\frac{110}{x^{111}}$

110. $\frac{d}{dx} \frac{1}{x^{111}} = \frac{d}{dx} x^{-111} = -111x^{-112} = -\frac{111}{x^{112}}$

111. $\frac{d}{dx} \frac{1}{x^{112}} = \frac{d}{dx} x^{-112} = -112x^{-113} = -\frac{112}{x^{113}}$

112. $\frac{d}{dx} \frac{1}{x^{113}} = \frac{d}{dx} x^{-113} = -113x^{-114} = -\frac{113}{x^{114}}$

113. $\frac{d}{dx} \frac{1}{x^{114}} = \frac{d}{dx} x^{-114} = -114x^{-115} = -\frac{114}{x^{115}}$

114. $\frac{d}{dx} \frac{1}{x^{115}} = \frac{d}{dx} x^{-115} = -115x^{-116} = -\frac{115}{x^{116}}$

115. $\frac{d}{dx} \frac{1}{x^{116}} = \frac{d}{dx} x^{-116} = -116x^{-117} = -\frac{116}{x^{117}}$

116. $\frac{d}{dx} \frac{1}{x^{117}} = \frac{d}{dx} x^{-117} = -117x^{-118} = -\frac{117}{x^{118}}$

117. $\frac{d}{dx} \frac{1}{x^{118}} = \frac{d}{dx} x^{-118} = -118x^{-119} = -\frac{118}{x^{119}}$

118. $\frac{d}{dx} \frac{1}{x^{119}} = \frac{d}{dx} x^{-119} = -119x^{-120} = -\frac{119}{x^{120}}$

119. $\frac{d}{dx} \frac{1}{x^{120}} = \frac{d}{dx} x^{-120} = -120x^{-121} = -\frac{120}{x^{121}}$

120. $\frac{d}{dx} \frac{1}{x^{121}} = \frac{d}{dx} x^{-121} = -121x^{-122} = -\frac{121}{x^{122}}$

121. $\frac{d}{dx} \frac{1}{x^{122}} = \frac{d}{dx} x^{-122} = -122x^{-123} = -\frac{1$