

CITIZENS' ASSOCIATION "NEŠTO VIŠE"	
NON-PROFIT ORGANIZATION	
Unique Identification Number (JIB): 4201540980004	
Legal Entity Name: Citizens' Association "Nešto Više"	
Date of Registration:	
Type: Other	
Head office: Mostar	
Registration Number: 1-0000-00	
Address: Humilišani bb	
VAT Registered: YES	
VAT Number: 201540980004	
Public Interest Entity: NO	
Activity statistical classification code (KDBiH 2010): 94.99 Activities of other membership organizations, n.e.c.	
Transaction Account Number: 3387202219820171	
Bank: UniCredit Bank d.d. Mostar	
E-mail: info@nestovise.org	
Telephone: +387 33 788 740	

/Duly stamped/

/Bar code - on the right margin/

RESPONSIBLE PERSON IN THE LEGAL ENTITY	
Name:	Aleksandar
Surname:	Bundalo
Position:	Director
Gender:	Male

OWNERSHIP STRUCTURE	
Name of the co-owner	Ownership percentage
1. Bosnia and Herzegovina	
2. Federation of BiH	
3. Canton	
4. City	
5. Municipality 1	
6. Municipality 2	
7. Municipality 3	
8. Other legal entity in state ownership	
9. Private ownership	100.00%
Total	100.00%

FINANCIAL REPORT INFORMATION	
Type of report	Annual
Report version:	Basic
Reporting period, From	01 January 2025
Reporting period, To	31 December 2025
Date of report preparation:	08 February 2026
Reporting standard:	IFRS for SMEs (Small and Medium-sized Entities)
Prepared by:	MURTIĆ – SUDŽUKA (HUSO) LEJLA,
	Licence No: 8074/5
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Contact phone:	+387 61 525 920

JIB+ 4201540980004102546061

This form must be completed and printed when preparing all types of financial reports, as well as statements of inactivity. Certification is not required.

Citizens' Association "NEŠTO VIŠE"

Name of the legal person:

Mostar, Humilišani bb

Address and head office:

Activities of other membership organizations n.e.c.

Type:

UniCredit Bank d.d. Mostar

Bank name

3387202219820171

Bank account

February 12, 2026

/stamp/

4201540980004

Direct taxation identification number

201540980004

Indirect taxation identification number

94.99

Activity statistical classification code BiH 2010

180

Municipality code

STATEMENT OF FINANCIAL POSITION AT THE END OF THE PERIOD
(BALANCE SHEET)
ON 31 December 2025

in BAM

Number	Item	Note	AOP	Current year	Previous year (opening balance sheet)
1	2	3	4	5	6
	ASSETS				
A.	FIXED ASSETS (002 thru 008)		001	237.438	236.431
1.	Property, plant and equipment		002	235.555	234.540
2.	Assets with the right of use		003	0	0
3.	Investing in investment properties		004	872	872
4.	Intangible assets		005	0	0
5.	Biological assets		006	11	19
6.	Financial assets and investments		007	1.000	1.000
7.	Other assets and receivables, including accruals		008	0	0
B.	CURRENT ASSETS (010 thru 015)		009	589.681	479.672
1.	Reserves		010	0	0
2.	Fixed assets intended for sale		011	0	0
3.	Financial assets		012	2.147	31.351
4.	Money and equivalents		013	587.321	445.933
5.	Receivables for paid VAT		014	56	45
6.	Other assets and receivables, including accruals		015	157	2.343
C.	TOTAL ASSETS (001+009)		016	827.119	716.103

Control number: 1024963451

/bar code/

Number	Item	Note	AOP	Current year	Previous year (opening balance sheet)
1	2	3	4	5	6
	EQUITY AND LIABILITIES				
A.	Equity (018 thru 022)		017	165.141	123.396
1.	Long-term equities		018	0	0
2.	Reserves		019	0	0
3.	Revaluation reserves		020	0	0
4.	Non-allocated retained earnings		021	165.141	123.396
5.	Non-allocated excess expenditure		022	0	0
B.	LONG-TERM LIABILITIES (024 thru 026)		023	660.581	592.653
1.	Financial liabilities		024	0	0
2.	Deferred income		025	660.581	592.653
3.	Other assets and liabilities, including accruals		026	0	0
C.	SHORT-TERM LIABILITIES (028 thru 031)		027	1.397	54
1.	Financial liabilities		028	1.397	54
4.	Deferred income		029	0	0
6.	VAT liabilities		030	0	0
7.	Other liabilities, including reservations and accruals		031	0	0
D.	TOTAL EQUITY AND LIABILITIES (017+023+027)		032	827.119	716.103

Mostar, 08.02.2026.
Place and date

MURTIĆ – SUDŽUKA (HUSO) LEJLA
Certified accountant
8074/5
License number

/stamp/

Aleksandar Bundalo
Director

/Duly signed and stamped/

/Duly signed and stamped/

Control number: 1024963451

Citizens' Association "NEŠTO VIŠE"

Name of the legal person:

Mostar, Humilišani bb

Address and head office:

Activities of other membership organizations n.e.c.

Type:

UniCredit Bank d.d. Mostar

Bank name

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Direct taxation identification number

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REPORT ON INCOMES AND EXPENSES
on 31 December 2025

in BAM

Number	Item	Note	AOP	From 01.01. to 31.12. of the current year	From 01.01. to 31.12. of the previous year
1	2	3	4	5	6
	INCOMES				
1.	Membership fees		101	0	0
2.	Income from the Budget		102	0	0
3.	Humanitarian income		103	673.711	749.979
4.	Income from own activities		104	13.707	14.052
5.	Financial income		105	0	0
6.	Other incomes		106	2.196	266
A.	TOTAL INCOMES (101 thru 106)		107	689.614	764.297
	EXPENSES				
1.	Materials, energy and fuel		108	44.470	50.492
2.	Wages and salaries		109	310.300	333.156
3.	Depreciation		110	17.900	18.677
4.	Expenses of received services		111	208.049	215.005
5.	Humanitarian expenses		112	55.754	84.035
6.	Financial expenses		113	405	559
7.	Other expenses		114	11.446	17.768
B.	Total expenses (108 thru 114)		115	648.324	719.692
C.	Surplus of income over expense (107-115)		116	41.290	44.605
D.	Surplus of expense over income (115-107)		117	0	0
	OTHER INCOME AND EXPENSES			0	0
1.	Effects of changes in the fair value of non-financial assets (+/-)		118	0	0
2.	Effects of changes in the fair value of financial assets (+/-)		119	0	0
3.	Other (+/-)		120	0	0
E.	Total Other Income and Expenses (118-120)		121	0	0
F.	Total surplus of income over expenses (116+-121)		122	41.290	44.605
G.	Total surplus of expenses over income (117+-121)		123	0	0

Mostar, 08.02.2026.

Place and date

MURTIĆ – SUDŽUKA (HUSO) LEJLA

Certified accountant

8074/5

License number

/Duly signed and stamped/

Aleksandar Bundalo

Director

/Duly signed and stamped/

Control number: 1291544272

/bar code/