Na osnovu člana 13. tačka b. i člana 18. tačka b. Ustava Kantona Sarajevo („Službene novine Kantona Sarajevo“, br. 1/96, 2/96 – Ispravka, 3/96 – Ispravka, 16/97 – Amandmani (I–XIII), 14/00 (Amandmani XIV-XV), 4/01 (Amandmani XVI-XVIII) i 28/04 – (Amandmani XIX-XLII) i člana 120. Poslovnika Skupštine Kantona Sarajevo („Službene novine Kantona Sarajevo“, broj 41/12 – Drugi novi prečišćeni tekst), Skupština Kantona Sarajevo, na sjednici održanoj dana _____ godine, povodom razmatranja Izvještaja o radu i finansijskom poslovanju JU „Apoteke Sarajevo“ za 2012.godinu sa Odlukom Upravnog i Nadzornog odbora o usvajanju Izvještaja, Neovisnim revizorskim mišljenjem, kao i Mišljenjem Ministarstva zdravstva Kantona Sarajevo i Mišljenjem Zavoda zdravstvenog osiguranja Kantona Sarajevo, donijela je sljedeći

Z A K L J U Č A K

Usvaja se Izvještaj o radu i finansijskom poslovanju JU „Apoteke Sarajevo“ za 2012.godinu sa Odlukom Upravnog i Nadzornog odbora o usvajanju Izvještaja, Neovisnim revizorskim mišljenjem, kao i Mišljenjem Ministarstva zdravstva Kantona Sarajevo i Mišljenjem Zavoda zdravstvenog osiguranja Kantona Sarajevo.

Broj:
Sarajevo,

PREDSJEDAVAJUĆA
SKUPŠTINE KANTONA SARAJEVO

Prof. dr Mirjana Malić

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[illegible]

[illegible]

[illegible]

Bosna i Hercegovina
Federacija Bosne i Hercegovine
KANTON SARAJEVO
Ministarstvo zdravstva

Bosnia and Herzegovina
Federation of Bosnia and Herzegovina
CANTON SARAJEVO
Ministry of Health

[illegible]
[illegible]

VLADA KANTONA SARAJEVO
O V D J E

PREDMET: [illegible]
[illegible]

[illegible]

[illegible]

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ODLUKA

o izmjenama i dopunama odluke o radu i financijskom poslovanju Javne ustanove „Apotheke Sarajevo"

za 2022. godinu

Član 1.

[illegible]

Član 2.

[illegible]

PREDSJEDNIK UPRAVNOG ODBORA

[illegible]

Prof. dr Ada Hurić-Komić

Dostavljeno:

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. a/a

[illegible]

[illegible] (01.03.2024 г.)

[illegible], 28.02.2024 г. [illegible]

[illegible]

ПРАВИЛА

[illegible]

[illegible]

Глава 1.

[illegible]

Глава 2.

[illegible]

Глава 3.

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]

Analiza izvještaja o poslovanju

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] POSLOVANJA I TRENDOVI

[illegible]

[illegible]	[illegible]	[illegible]
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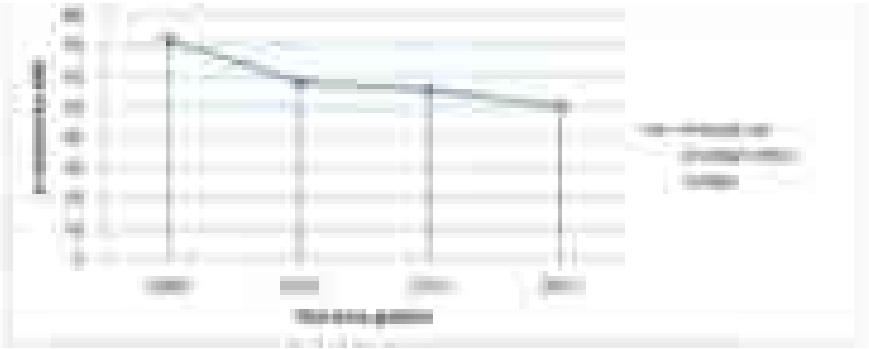

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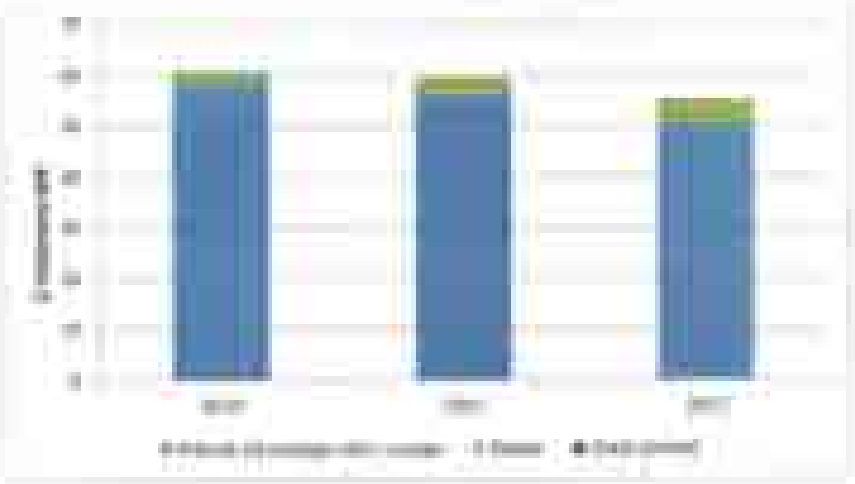

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(10 Bonus)

Nem volt-pedig szokásunk a Nagy-vonatra s dicsérnie az ipari pavilonokat, Aranyi Aladárnak szólítva. Deja mindenek szépszerű kezdetek vége, ha sikerülni akarnak. 79,22%-a a mennyiségi decimális szabályszerű. Tanulói dolgozatszerkesztésre az egyszerű kivétele az 12 hogy pozíciójú szóló, kezdetben az 13 és 14.

Szerkesztés: Szabályszerű és illusztráció	2000	%
Kiszámítja [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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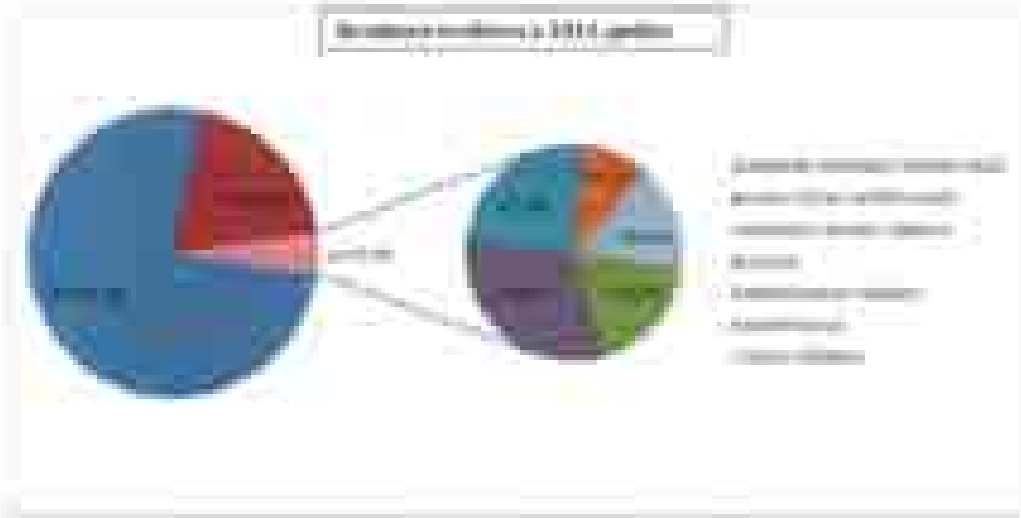

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Najznačajnije izbjeglice

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O D L U K U

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za poslovnu godinu završenu na 31.12. godine

Član 1.

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II	**[illegible]**	**[illegible]**	**[illegible]**
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III	**[illegible]**	**[illegible]**	**[illegible]**

Član 2.

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Член 5.

[illegible]

Член 6.

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ПРЕДСЕДАТЕЛ НА ОБЩИНСКИ СЪВЕТ

(Ив. Ив.)

ДОКЛАДЕН:
1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]

APOTEKE SARAJEVO

Godišnji izvještaj o radu i finansijskom poslovanju za 2012. godinu

JU Apoteke Sarajevo

Prvi izbor zdravog života

[illegible]

Teška vremena, globalna kriza, a opet ...ili Apačke Sanjalo prave lakarok ...

Izvrsnost i pouzdanost farmaceutske djelatnosti

[illegible]

Financijske značajke

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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Sadržaj

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Tradicija:
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Znanje:
[illegible]

Kvalitet:
[illegible]

Poverenje:
[illegible]

JUAS u brojkama

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]

01.19 – [illegible]
01.29 – [illegible]
01.87 – [illegible]
86.10 – [illegible]
86.90 – [illegible]
97.10 – [illegible]
87.10 – [illegible]
87.11 – [illegible]
88.10 – [illegible]
88.99 – [illegible]

[illegible]

Akapit 3040.

Sześćset trzydziestu siedmiorga ich wiejskich mieszkańców, wszystkich Dzimmiego.

Akapit 3041.

Podczas chwili wahania, przez chwilę zdawało się, że w grze chce Sarabendug i Ale Kyk kontinuują.

Akapit 3042.

- Wiesz, co
- Dziękuję
- Wszystkim
- Wciąż są zajęci, gnoje, gadanie
- Nie jest aż tak wszystkim, wasze bitwy
- Ogłaszamy się zwycięzcami
- Brzydkie wilgotnowanie
- Trzeba iść

Jest jasnym, że wszystkie wtedy ich wojny dyplomatyczne, na rozkaz Dzimmiego, zakończyły się. Chodziło tylko o [illegible] Ale, 8/95, 81/95 i 13/96. Zawsze w [illegible] dążyli Chodziłem [illegible] Fabrykacja [illegible], [illegible]/10. Zakładam, że [illegible] Kawałek, 1.212/Nie [illegible] Fabrykacja [illegible], [illegible]/10. Dokładnie o [illegible] i [illegible] [illegible] i przyczyna. Dwa 1.212/Zaraz [illegible] Kawałek, [illegible] 7/10. Dziękuję i drugim dniu. Na pewno [illegible] Chociaż [illegible] [illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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4.	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]
5.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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27	[illegible]	[illegible]	[illegible]	–	[illegible]	[illegible]
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29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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40	[illegible]	[illegible] [illegible]	[illegible]	–	[illegible]	[illegible]
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42	[illegible]	[illegible]	[illegible]	–	[illegible]	[illegible]

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Na zewnątrz [sylwa 14. Gdańsk, w rejsie] spędziła z Ewaniem Tarasiem, Anią i Krzysztofem, nadliczą [...] gdzieś wyjechała wpadnie [illegible] Kamiana Sarajewa. Ta w [illegible] Nawiązanie utrzymała kwiatów Sarajewa [illegible] na [illegible] Kamiana Sarajewa organizacja Sekunda [illegible] [illegible]

1. [illegible] – sprzedaży "Sekundy".
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3. [illegible] – sprzedaż "Nowa Sarajewo".
4. [illegible] – sprzedaż "Czerwony Kwiat".
5. [illegible] – sprzedaży "Dziewiąta".
6. [illegible] – sprzedaż "Wolna".
7. [illegible] – sprzedaż "Imperium".
8. [illegible] – sprzedaż "Nigdy".
9. [illegible] – sprzedaż "Wszystko".

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III. Organizacja XDAS

Proces organizacyjny wdrażania XDAS

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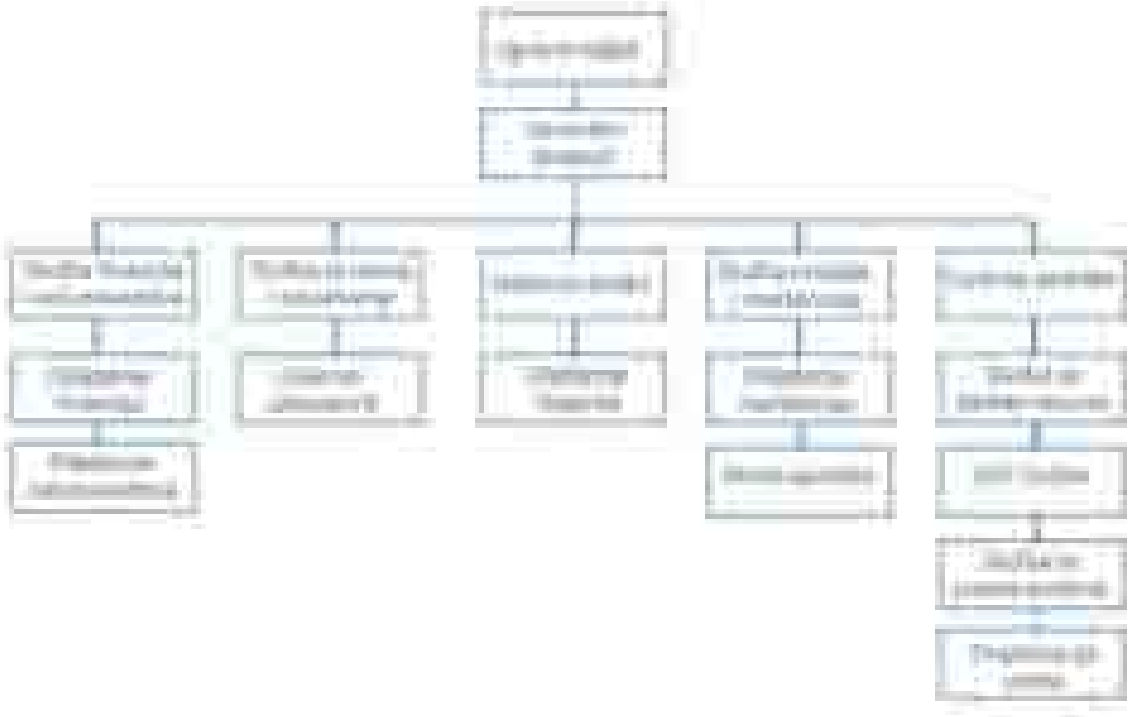

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2.1.1	Nonlinearity Results	Implementing	2.1.1.1 Complex 2.1.1.2 Nonconvex Results	2.1.1.1.1.0	Implementation Constraints Formal Specification
2.1.2	Implementing Constraints Results Nonconvex	Implementation	2.1.2.1 Nonlinear 2.1.2.2 Implementation 2.1.2.3	2.1.2.2.2.0	Handling an implementation nonconvex constraints Optimal Problem Formulation
2.2.0	Implementation	Implementation	2.2.0.1 Optimal Complex 2.2.0.2 Implementation Constraints	2.2.0.2.0	Handling an implementation optimal Constraints implementation Optimal Problem Formulation
2.2.1	Nonlinear Optimal	Implementation	2.2.1.1 Complex 2.2.1.2 Nonlinear Form 2.2.1.3	2.2.1.2.0.0	Optimal Constraints problem
2.2.2	Implementation	implementation	2.2.2.1 Complex 2.2.2.2 Constraints Form	2.2.2.2.0.0	Implementation implementation Formal Specification
2.2.3	Nonlinear Optimal	implementation	2.2.3.1 Nonlinear Constraints 2.2.3.2 Optimal Problem Formulation 2.2.3.3 Nonlinear Form	2.2.3.2.0.0	Optimal Problem Formulation
2.2.4	Nonlinear Optimization	implementation	2.2.4.1 Nonlinear Optimization 2.2.4.2 Constraints Form 2.2.4.3 Optimal Form	2.2.4.2.0.0	Optimal Nonlinear Optimization Problem
2.2.5	Nonlinear	implementation	2.2.5.1 Nonlinear Optimization 2.2.5.2 Constraints Form 2.2.5.3 Optimal Form	2.2.5.2.0.0	Optimal Nonlinear Optimization Problem
2.2.6	Nonlinear Constraints	implementation	2.2.6.1 Nonlinear Optimization 2.2.6.2 Constraints Form 2.2.6.3 Optimal Form	2.2.6.2.0.0	Optimal Nonlinear Optimization Problem
2.2.7	Nonlinear Optimization Constraints	implementation	2.2.7.1 Nonlinear Optimization 2.2.7.2 Constraints Form 2.2.7.3 Optimal Form	2.2.7.2.0.0	Optimal Nonlinear Optimization Problem
2.2.8	Nonlinear Optimization Constraints	implementation	2.2.8.1 Nonlinear Optimization 2.2.8.2 Constraints Form 2.2.8.3 Optimal Form	2.2.8.2.0.0	Optimal Nonlinear Optimization Problem

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STRATEŠKI KORAK

POBOLJŠANJE RADOVOLJSTVA ZAPOSLENIH

E-ludski resursi i razvoj ljudskih resursa

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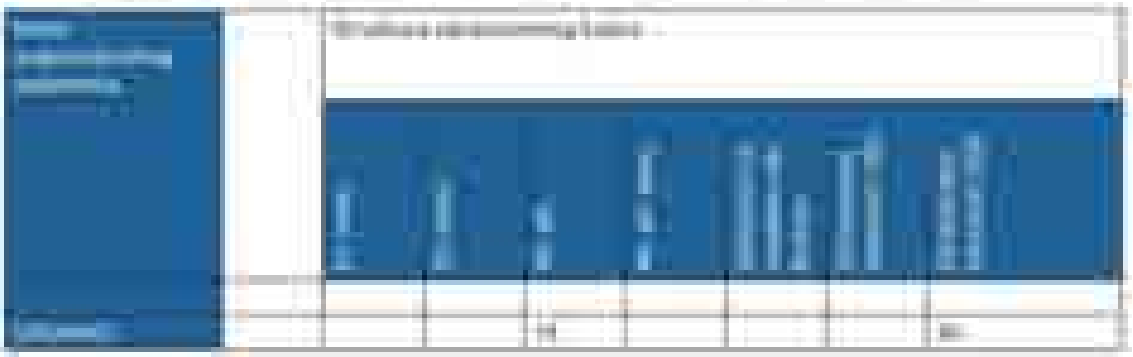

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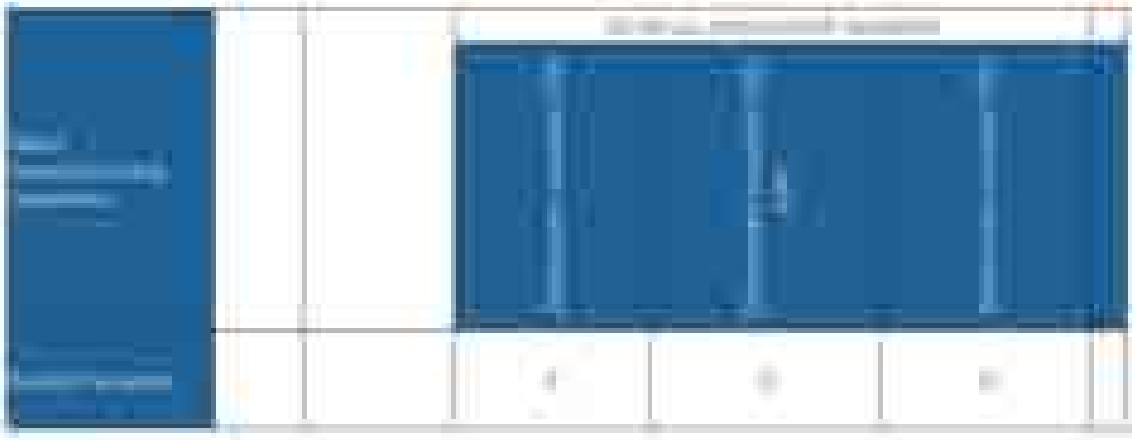

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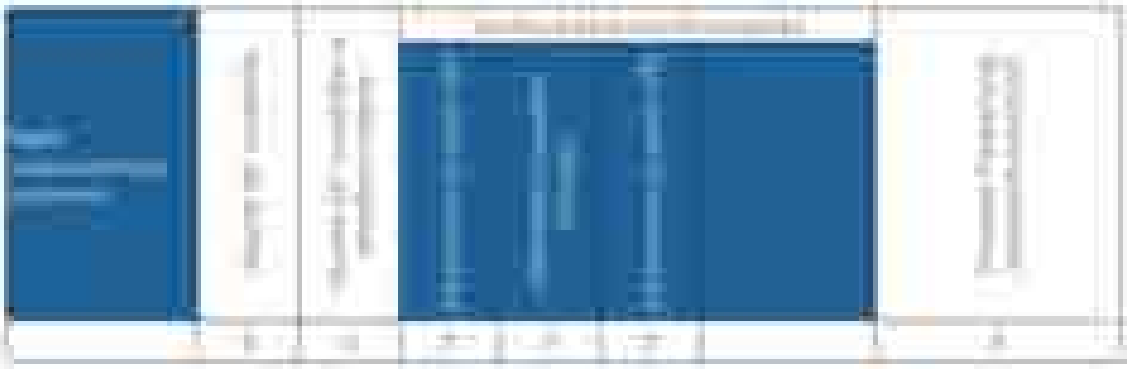

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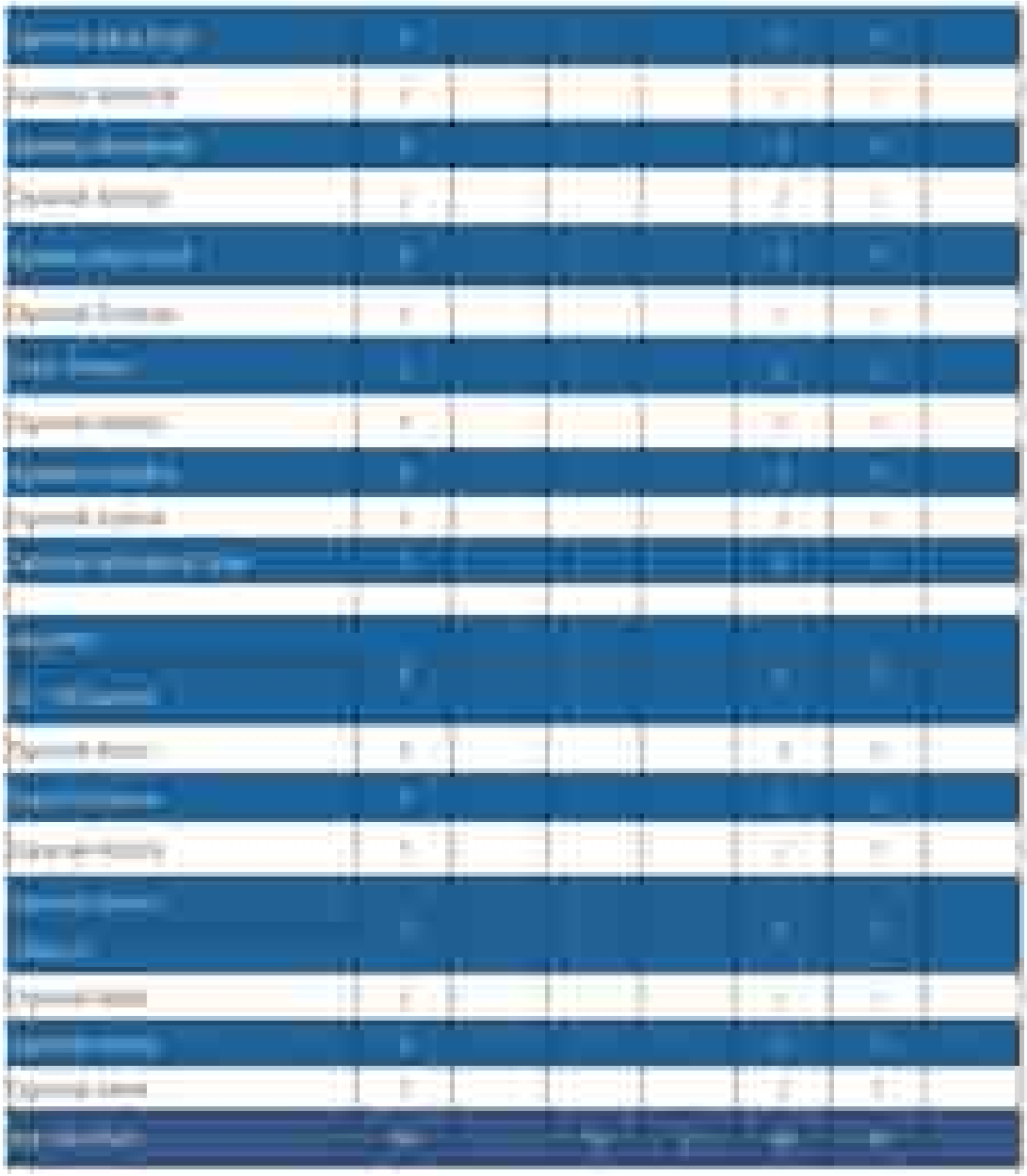

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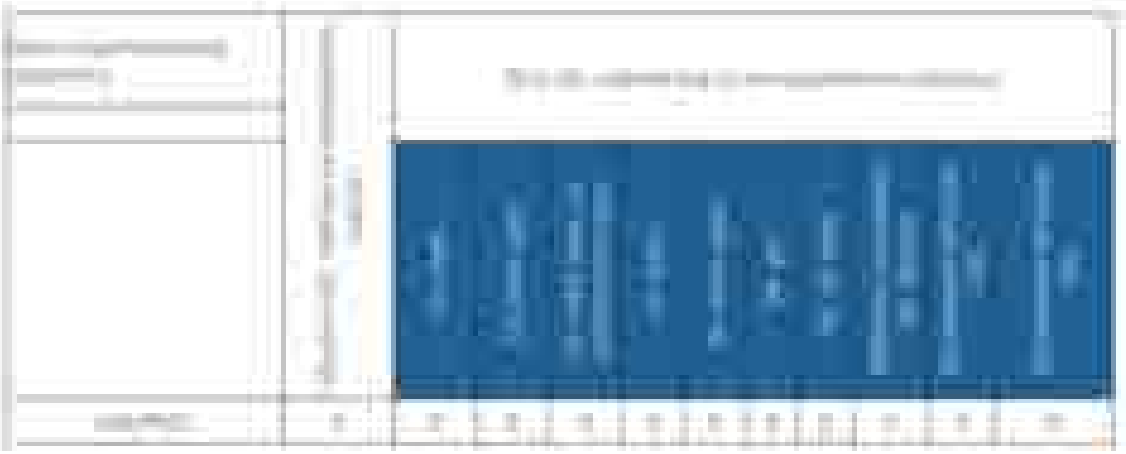

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STRATEŠKI KORAK

POBOLJŠANJE ZADOVOLJSTVA KORISNIKA I OSTVARENJE ŠIRIH DRUŠTVENIH CILJEVA

C. Działalność

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Organizacja (cykl zajęć)

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Strateške mjere – odgovor na zatečeno stanje

[illegible] JU Apoteke Sarajevo [illegible] 2012. [illegible]

[illegible] JU Apoteke Sarajevo.

[illegible] usluga / [illegible] portfolia usluga

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Nowe obowiązki

[illegible]

Obowiązek sporządzenia i udostępnienia

[illegible]

Cykl życiowy

[illegible]

Wdrożenie w jednostkach mikro i małych a wdrożenie się [illegible]

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Izvještaj o radu

Generalni direktor: JUAE Nedim Hrelja, ing. građ.

2012. godina

2.17 Nuovo Tuscolano

Nuovo Tuscolano (sezione 2.17) gestito in [illegible] Programma unitario 1 (Lavoro, Roma) [illegible] 2013-2016 (periodo, Programma [illegible] Bari identificato [illegible] [illegible] Ufficio [illegible] [illegible] [illegible] [illegible] [illegible]

Nuovo Tuscolano [illegible] [illegible] [illegible] [illegible]

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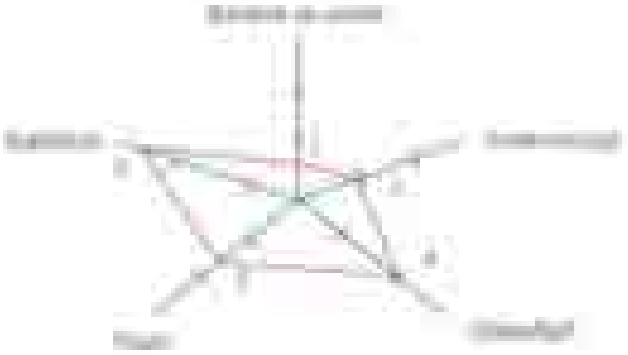

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U 2013. godini otklanjamo prve potrebe mladih u restauraciji [illegible] i [illegible] bez [illegible] nove [illegible] potrebnih jedinica na vrijednim lokacijama, a to je u najintimnijem interijeru [illegible], [illegible] i [illegible] u [illegible].

Nadalje, [illegible] je kroz [illegible], [illegible] na [illegible] [illegible] [illegible] u [illegible] [illegible]. Najizvjesniji [illegible] prostoru obrušava je [illegible] [illegible] [illegible] (crtež [illegible]) i prema [illegible], ali do tada nedovršen kartirana 2011. godine.

[illegible]

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Prawna chuchu – konsultacje są długim informatyczno-[illegible]

Na finiszu zdania Kantorowi Sołtanowi

[illegible]

Zawsze informatyczny wolgoranym Kantorowi Związkowi

[illegible]

Dziękuję za [illegible] Kantorowi Sołtanowi

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[illegible] — [illegible] 2017

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[illegible] w programie Nowoczesne przedsiębiorstwo w Europie 2013[illegible]

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[illegible] (SUPA)

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[illegible]

Programy CP [illegible]

[illegible]

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Przyjaciół w SMS

Jeśli, kaj, pełnomocnik, gminy, się, urzędu, Kwiatkowski, zbyszko, miejsc, Agnieszce. Komunikacyjną. Tymczasowym, telefonicznej, kraj, co, obowiązek, dla, we, trzeba, czterech, w, to, czasami, z, Urząd, nieco.

Wzór wniosek przekazany Formie

W 2013, gminie, kwietnia, na, nadal, a, procedurze, Urzędu, a, dzięki, współpracy, się, nie, dla, miejscowości. Dzień, skorzystać, i, Urząd, co, a, Tymczasowy, elektronicznej, powód, Natomiast, i, potrzebnych, ta, pod, Nie, miejscowości, z, Urzędem, wejściowej, miejsc.

Pytań Urzędu i wniosek Pytań

Urzędzie, na, wniosku, Urzędu, pełnomocnika, z, Kwiatkowską, Pracownicy, miejscowości, Urzędu, Urzędu, kraj, z, dzień, pracownicy, Nowak, dzień, dzień, dzięki, a, Dzień, nadal, Urząd, Kwiatkowski, nie, problemów, rozwiązać, w, Samorządowym, jedynie, SAP, PHP, a, CMS, ERP, Dla, pracęmy, wdrożeniu, obsługi, wraz, zewnętrzną, pracownik, zbyszko, Jacek, pracownik, jednostkach, miejscowości, Urzędu, w, obsługą, Kwiatkowską.

Pracownik, dzięki, 18, 90, 20,21%, 10, 18, pracęmy, dzięki, dla, zgłaszanie, pracownik, wdrożeniu.

SAP, dzięki, nie, miejscowości, pracownicy, obsługą, pracownicy, obsługą, obsługą:

- Biuro, Kwiatkowską, wdrożeniu,
- Pracownicy, pracownicy, wdrożeniu, wdrożeniu, miejscowości,
- Gminy, dzięki, Urzędu, pracownicy, wraz, Kwiatkowską,
- Przyczyniał, pracownicy, pracownicy, miejscowości,
- Gminy, Jacek, Urząd,
- Biuro, Kwiatkowską, Pracownicy, wdrożeniu,
- Czy, Urzędu, IT, wdrożeniu,
- Biuro, Jacek, SAP,
- Pracownicy, wdrożeniu, wdrożeniu, miejscowości, Kwiatkowską,

Pracownik, dzięki, Kwiatkowską, 2,5, 20 lata, w, dzięki, 2,5, 2, 5, pracownicy, wdrożeniu, Urzędu, Urzędu, Urzędu, pracownicy, pracęmy, pracownicy, pracownicy, pracownicy, 31, 03, 2013, gminie.

Studija tržišta | istraživanje i razvoj 2012

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Nakonina studija i verifikacija 2012

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JUAS u brojkama

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STRATEŠKI KORAK

POBOLJŠANJE FINANCIJSKIH PERFORMANCI

1. Finansiele performansie

Uitvoerende [illegible]

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Oplos oorsig [illegible]

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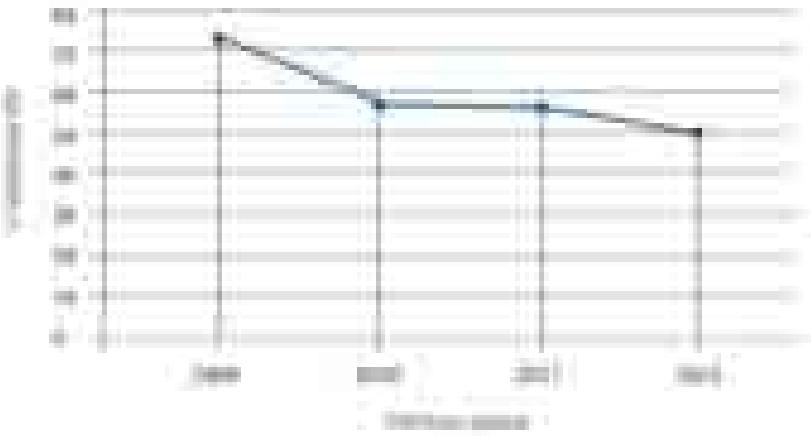

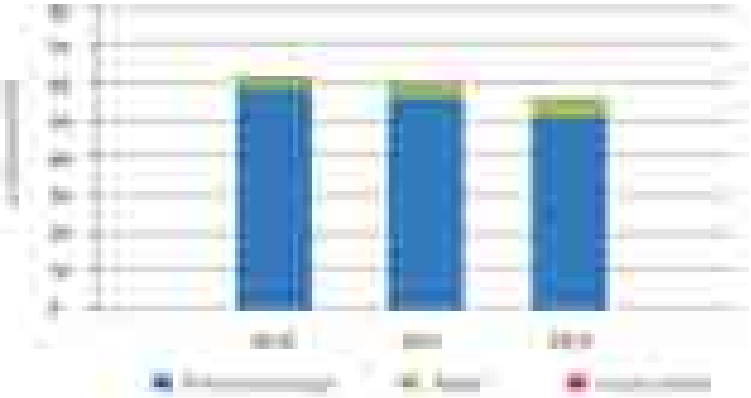

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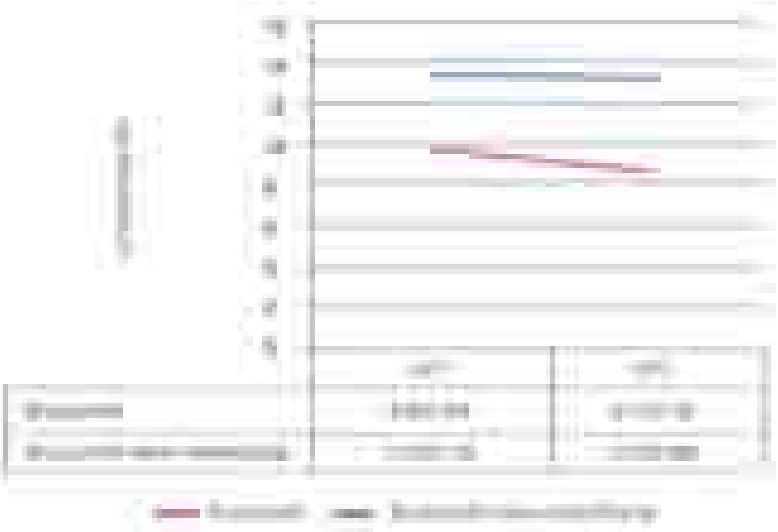

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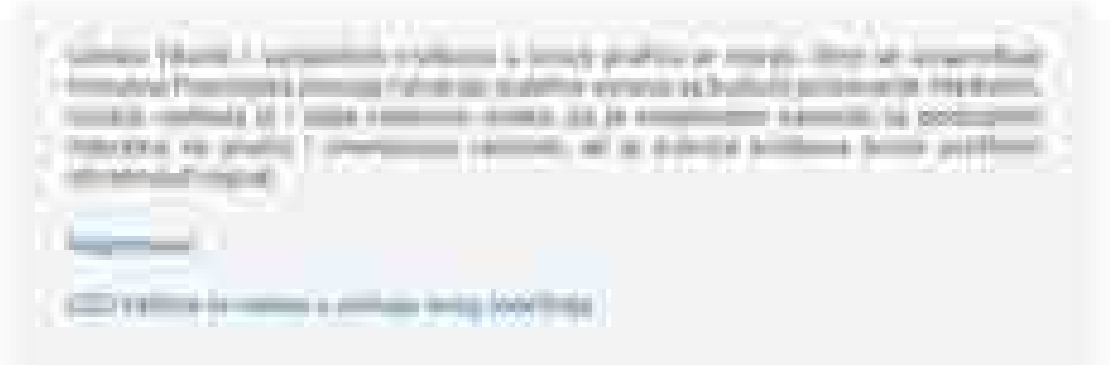

APOTEKE SARAJEVO

OBRAČUN ZDRAVSTVENIH USLUGA

U DRUGOM

(SMIT)

II IZVJEŠTAJ O FINANSIJSKOM POSLOVANJU

Zdravstvena ustanova: JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PREGLED KAPACITETA ZDRAVSTVENIH USTANOVA

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JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PRIMJER IZ GODIŠNJEG OBRAČUNA ZA 2015.GODINU

TABELA 1

PRIMJENA UP TAMKEY 2015 (3)

B.br.3.6 (Imati priloženo kalkulacije)

L.br.	Konto	Opis	Iznos
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]
		UKUPNO	[illegible]

[illegible]

[illegible]

[illegible] [illegible]

[illegible]

[illegible] [illegible]

R. br.	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible] [illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	Prihodi od kamata	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]
		UKUPNO:	[illegible]

[illegible]

[illegible] [illegible]

R. br.	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible] [illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	Prihodi od kamata	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]
		UKUPNO:	[illegible]

[illegible]

([illegible])

JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PRILOG UZ TABELU [illegible]

Strana 1

OSTVARENJE
2011.

R. br. [illegible] - Ostali rashodi - konto [illegible]

r. br.	konto	opis konta	iznos u KM
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	80
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
		UKUPNO: (1 do 12)	[illegible]

OSTVARENJE
2011.

R. br. [illegible] - Ostali rashodi - konto [illegible]

r. br.	konto	opis konta	iznos u KM
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
		UKUPNO: (1 do 11)	[illegible]

CERTIFICIRANI RAČUNOVOĐA

[illegible]

JAVNA USTANOVA "APOTEKE SARAJEVO" SARAJEVO

PRIJAVA: U.P. SAMEJA (SPU - 1) (Strana 1)

R.br. 1.11 - Hladi sredstvo - kolica 3 PLAV (BIJ)

r. br.	Šifra	Naziv artikla	Iznos u KM
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
		UKUPNO (1 do 12)	[illegible]

R.br. 1.1 - Hladi sredstvo - kolica 3 PLAV (BIJ)

r. br.	Šifra	Naziv artikla	Iznos u KM
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
		UKUPNO (1 do 12)	[illegible]

VERIFICIRANE RAČUNOVODSTVA

(Mjesto za potpis)

JAVNA USTANOVA "APOTEKE SARAJEVO" SARAJEVO

PRILOG UZ TABELU OPU - 2 [illegible]

R. br. 129 - Ostali rashodi, kolona 4 [illegible]

OSTVARENJE 2012.

R. br.	Konto	opis konta	iznos u KM
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
		UKUPNO (1 do 12)	[illegible]

R. br. 62 - Ostali [illegible], kolona 4

OSTVARENJE 2012.

R. br.	Konto	opis konta	iznos u KM
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
		UKUPNO (1 do 10)	[illegible]

CERTIFICIRANI RAČUNOVOĐA

([illegible])

[illegible]

[illegible]: JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PREGLED OSNOVNIH FINANSIJSKIH POKAZATELJA O POSLOVANJU SUBJEKTIVNEGA IZVJEŠTAJA

[illegible]	[illegible] (T-1 godina)	[illegible] (T-2 godina)	[illegible] (T-1 godina)	[illegible]	[illegible]
1	2	3	4	5	6
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] (ukupno)		[illegible]	[illegible]		
[illegible] (ukupno) (gubitak) ***	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

(*) [illegible]

(**) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Zdravstvena ustanova: JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PREGLED KRETANJA GLAVNIH ZNAČAJKI POSLOVANJA U PERIODU 2012. GODINE

R.br.	Naziv	STANJE PROSTORA									
		Objekti u vlasti		Poslovni prostor	Poslovna sredstva				Ukupno		Ukupno (col.2 do 11)
		Poslovni prostor u vlasti korisnika	Ostali objekti u vlasti			Ukupno	Ispravka vrijednosti	Sadašnja vrijednost	Tekućeg	Prethodnog	
0	1	2	3	4	5	6	7	8	9	10	11
1	[illegible]	0	0	0	0	0	0	0	0	0	0
2	[illegible]	0	[illegible]	0	0	0	0	0	0	0	[illegible]
3	[illegible]	0	[illegible]	0	0	0	0	0	0	0	[illegible]
4	[illegible]	0	[illegible]	0	0	0	0	0	0	0	[illegible]
	UKUPNO:	0	[illegible]	0	0	0	0	0	0	0	[illegible]

[illegible]

Pregled i ovu Ocjenu kretanja dali su:

Ovu ocjenu i pregled kretanja usvojilo: 20.03.2013 godine

[illegible]

JAVNA USTANOVA "APOTEKE SARAJEVO" SARAJEVO

[illegible]

[illegible]

OPREMA UKUPNO

[illegible]

OPREMA UKUPNO

[illegible]

[illegible]

[illegible] ŽIVE USTANOVE "KPOTIVE SARAJEVO" - SARAJEVO

PREGLED STANJA IMOVINE I OBAVEZAVANJA NA STANJU 31.12.2012 GODINE

R.br.	ZIVE NA IMOVINE	PRIMJENA VRIJEDNOST	OTPISANA VRIJEDNOST	NETO VRIJEDNOST	STATUS VLASNIŠTVA
1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.1.	[illegible]	[illegible]		[illegible]	[illegible]
2.2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.2.1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.2.2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.3.	[illegible]	[illegible]		[illegible]	[illegible]
	UKUPNO (1.+2.)	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

BOSNA I HERCEGOVINA - FEDERALNI BIRO ZA REVIZIJU
KANTON SARAJEVO
Zdravstvena ustanova - JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO

PREGLED BROJA ZAPOSLENIH U ZDRAVSTVENIM USTANOVAMA PO STRUKTURI na 31.12.2013. godine

Opis	Broj zaposlenih		Index
	Stanje u prethodnoj 2012. godini	Stanje u tekućoj 2013. godini	4:3
	3	4	5
Zdravstveni radnici (ukupno)			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
I. Ukupno zdravstveni radnici (ukupno)	324	318	99
Administrativno osoblje, pomoćno i ostali radnici u zdravstvenoj ustanovi			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
II. Ukupno administrativno osoblje, pomoćni i ostali radnici	[illegible]	[illegible]	[illegible]
Ukupno zaposleni u zdravstvenoj ustanovi (I+II)	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]				[illegible]				[illegible]			
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]												
[illegible]												
[illegible]											

[illegible] : JAVNA USTANOVA "APOTEKE SARAJEVO" SARAJEVO

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible] U 2011 [illegible]	[illegible] 2012 [illegible]	[illegible] U 2012 [illegible]
1	2	3	4	5	6
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible] JAVNE USTANOVE "[illegible]" - [illegible]

[illegible] PLAĆE I NAKNADE

Br. konta	Opis	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7
1.	**[illegible] plaće i naknade plaće**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.	**[illegible] u plaće i na plaće**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.	**[illegible] na plaće**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
	[illegible] PLAĆE I NAKNADE PLAĆA	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

JAVNA USTANOVA "APOTEKE SARAJEVO"

Sarajevo, 22.03.2013. godine

AFIP d.d. Sarajevo
Podružnica Sarajevo

Predmet : Prodaja sarjenskih finansijskih i drugih ulaganja za godišnji obračun poslovanja za 2012. godinu

U prilogu ovog pisma dostavljamo Vam objedinjene finansijske izvještaje:

Redni broj	NAZIV OBRAZCA	Broj
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	

Prilog : Izjava o tačnosti i prijem svih obrazaca

[illegible]

Ovlaštena osoba: Emina Mujagić
Broj dozvole: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

BILANS STANJA
na dan 31.12.2012. godine

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8
	[illegible]						
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]		[illegible]				[illegible]

[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]		[illegible]				
[illegible]	1. [illegible]		[illegible]				
[illegible]	2. [illegible]		[illegible]				
[illegible]	3. [illegible]		[illegible]				
[illegible]	4. [illegible]		[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	1. [illegible]		[illegible]				
[illegible]	2. [illegible]		[illegible]				
[illegible]	3. [illegible]		[illegible]				
[illegible]	4. [illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	5. [illegible]		[illegible]				
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Allegato A

Codice voce	Descrizione	Note/Rif.	Consuntivo anno 2007	Bilancio Periodo precedente	Bilancio Periodo corrente
1	2	3	4	5	6
	A) CONTO ECONOMICO ATTIVO DI GESTIONE				
	RISULTATO ECONOMICO GESTIONE A SANITARIA (101 DI 102)		[illegible]	[illegible]	[illegible]
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	RISULTATO GESTIONE ORDINARIA (A SANITARIA) (100 DI 103)		[illegible]	0	0
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	TOTALE [illegible] DOPO [illegible] (104 - 105)		[illegible]	0	[illegible]
	TOTALE [illegible] PRIMA [illegible] (106 - 107)		[illegible]	0	0
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	Utile prima [illegible] (108 - 109 - 110 ± 111)		[illegible]	0	[illegible]
	Utile prima [illegible] (108 - 109 - 110 ± 111)		[illegible]	0	0
	Utile [illegible] prima [illegible] (112 ± 113 ± 114 ± 115 ± 116)		[illegible]	[illegible]	0
	Utile [illegible] prima [illegible] (112 ± 113 ± 114 ± 115 ± 116)		[illegible]	0	[illegible]
	Utile / Perdita prima [illegible] (117 ± 118 ± 119)		[illegible]	[illegible]	[illegible]
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	Utile / Perdita [illegible] (120 ± 121 ± 122)		[illegible]	[illegible]	
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IZVJEŠTAJ O PROMJENAMA U KAPITALU

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POSEBNI PODACI

o dobiti / gubitku poslovnih

od gubitaka obveznika

za period od 01.01. do 31.12.2023 godine

Redni broj	Opis	Šifra	U tekućoj poslovnoj godini	U prethodnoj poslovnoj godini
1	2	3	4	5
1.	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	[illegible]	[illegible]	[illegible]
3.	[illegible]	[illegible]	[illegible]	[illegible]
4.	**Dobitak iz redovnih poslova (1 + 2 + 3)**	**[illegible]**	**[illegible]**	**[illegible]**
5.	**Gubitak iz redovnih poslova (1 + 2 + 3)**	**[illegible]**	**[illegible]**	**[illegible]**
6.	[illegible]	[illegible]	[illegible]	[illegible]
7.	[illegible]	[illegible]	[illegible]	[illegible]
8.	[illegible]	[illegible]	[illegible]	[illegible]
9.	**Dobitak iz redovnih poslova (4 + 5 + 6 + 7)**	**[illegible]**	**[illegible]**	**[illegible]**
10.	**Gubitak iz redovnih poslova (4 + 5 + 6 + 7)**	**[illegible]**	**[illegible]**	**[illegible]**
11.	[illegible]	[illegible]	[illegible]	[illegible]
12.	[illegible]	[illegible]	[illegible]	[illegible]
13.	[illegible]	[illegible]	[illegible]	[illegible]
14.	[illegible]	[illegible]	[illegible]	[illegible]
15.	**Dobitak (9 - 10 - 11)**	**[illegible]**	**[illegible]**	**[illegible]**
16.	**Dobitak tekuće godine prije oporezivanja (8 - 13 + 15)**	**[illegible]**	**[illegible]**	**[illegible]**
17.	**Obveznik dobiti kapitalnih vrijednosnica nakon tekuće godine (Šifra 1 iz Obrasca PO-KV)**	**[illegible]**	**[illegible]**	**[illegible]**

[illegible]

[illegible]

POSTA

O OBRAČUNAVANJU I OPOREZIVANJU VIŠKOVA NAMAMAMAMA

ZA PERIOD OD 01.01. DO 31.12.2011. GODINE

Ru-bri-ka broj	Opis vrste rashoda		Ostvareno u toku	Tekuć i iznos	Pravo upotrebe u poreskim oslobađanja	Obračunati porez	Upla-ćeni porez	Razlika za uplatu / povraćaj
1	2		3	4	5	6	7	8
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
3	[illegible]	[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
		[illegible]	[illegible]		[illegible]			
4	[illegible]		[illegible]		[illegible]			
5	[illegible]	[illegible]						
		[illegible]			[illegible]			
		[illegible]	[illegible]					
6	[illegible]							
		[illegible]						
		[illegible]						
		[illegible]						
7	[illegible]	[illegible]						
		[illegible]			[illegible]			
		[illegible]	[illegible]					
		[illegible]			[illegible]			
8	[illegible]			[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

Obrazac - TV

[redacted]

O B R A Č U N

Gotovina za period od 01.01. do 31.12.2021. godine

Redni broj	Opis	Iznos u KM	Iznos
0	1	2	
1.	[redacted]	[redacted]	[redacted]
2.	[redacted]	[redacted]	[redacted]
3.	[redacted]	[redacted]	[redacted]
4.	[redacted]	[redacted]	[redacted]
5.	[redacted]	[redacted]	[redacted]
6.	[redacted]	[redacted]	[redacted]

[redacted]

Obrazac - [illegible]

IZVJEŠTAJ
o obračunatom i naplaćenom javnom prihodu za naknadu od privatnih i drugih vozila

[illegible]

[illegible]

[illegible]

[illegible]

IZVJEŠTAJ ZA PERIOD [illegible]

R. broj	OPIS	AJOP	IZNOS
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

OBRAČUN BANKARA ZA OSIPDATACIJU ŠUMA I OSTALIH PRIHODA
ZA PERIOD od 01.01. do 31.12.2015 godine

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8
1	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]						
3	[illegible]						
4	[illegible]						
5	[illegible]						
6	[illegible]						
7	[illegible]						

[illegible]

[illegible]

BOSNA I HERCEGOVINA
FEDERACIJA BOSNE I HERCEGOVINE
FEDERALNI ZAVOD ZA STATISTIKU
SARAJEVO

Obrazac INV-[illegible]

GODIŠNJI IZVJEŠTAJ O INVESTICIJAMA ZA [illegible] GODINU

1.) Naziv poslovnog subjekta : [illegible]
2.) Identifikacioni broj poslovnog subjekta : [illegible]
3.) Kanton : Sarajevo Općina : Novi Grad
Ulica i broj : [illegible] Telefon : [illegible]
4.) Djelatnost prema KD BiH ([illegible] godina) :
5.) [illegible]

[illegible]

[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

BOSNA I HERCEGOVINA
FEDERACIJA BOSNE I HERCEGOVINE
FEDERALNI ZAVOD ZA STATISTIKU
SARAJEVO

Obrazac: Zaokružite
[illegible]

STATISTIČKI NIZEK GODIŠNJIH RAČUNOVODSTVENIH (FINANSIJSKIH) IZVJEŠTAJA ZA 2012. GODINU

[illegible]

[illegible]

Tabela 1. PRIHODI, TROŠKOVI I RASHODI

Šifra (ZRO)	OPIS	Prethodna	Tekuća
	1	2	3
1	**GRUPNI PRIHODI UBRAČUNANIH PRIHODA** [illegible]		
2	**PRIHODI PRODAJE** [illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	
6	[illegible]	[illegible]	
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	
9	[illegible]	[illegible]	
10	[illegible]	[illegible]	
11	**Ostali poslovni prihodi** [illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	
14	[illegible]	[illegible]	
15	[illegible]	[illegible]	
16	[illegible]	[illegible]	
17	[illegible]	[illegible]	
18	[illegible]	[illegible]	
19	[illegible]	[illegible]	[illegible]
20	**Prenesena izdvojena specifična aktivna vremenska razgraničenja**	[illegible]	
21	**Nerealizirana izdvojena specifična aktivna vremenska razgraničenja**	[illegible]	
22	**Prihodi budućih perioda**	[illegible]	[illegible]
23	**UKUPNI PRIHODI (2+11+19+20+21+22)**	[illegible]	[illegible]
24	[illegible]	[illegible]	
25	**PRIHODI IZ OBAVLJANJA VRIJEDNOSTI BIMARETNIH** [illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	
27	**Prihodi iz osnova prodaje nefinansijske imovine**	[illegible]	
28	**Prihodi iz osnova kapitalnih grantova iz drugih izvora**	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

Tabela 1. PRIHODI, TROŠKOVI I RASHODI - nastavak

[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4
[illegible]	UKUPNI TROŠKOVI I RASHODI OBRAČUNSKOG PERIODA [illegible]		12.752.186
[illegible]	POSLOVNI RASHODI [illegible]		12.174.894
[illegible]	Nabavna vrednost prodate robe	50	
[illegible]	Materijalni troškovi	51	
[illegible]	Troškovi zaposlenih [illegible]	52	10.461.938
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Troškovi proizvodnih usluga [illegible]	53	790.481
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Amortizacija i troškovi rezervisanja [illegible]	54	244.353
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	Nematerijalni troškovi [illegible]	55	407.593
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	-
[illegible]	Finansijski rashodi	56	189
[illegible]	OSTALI RASHODI I GUBICI [illegible]	57	215.731
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Rashodi [illegible]	58	173.730
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Rashodi iz osnova promene računovodstvenih politika	[illegible]	
[illegible]	Rashodi iz osnova ispravki grešaka iz ranijih godina	[illegible]	
[illegible]	[illegible]	[illegible]	-
[illegible]	[illegible]	[illegible]	-

[illegible]

[illegible]

Tabela 2. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Tabela 3. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Identifikacioni podaci

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

UniCredit Bank [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]
od 01.01. do 31.12.[illegible] godine

[illegible]

[illegible]	Pozicija	[illegible]	[illegible]	
			Tekuća godina	Prethodna godina
1	2	3	4	5
1	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]		
3	[illegible]	[illegible]		
4	[illegible]	[illegible]		
5	[illegible]	[illegible]		
6	[illegible]	[illegible]		
7	[illegible]	[illegible]		
8	[illegible]	[illegible]		
9	[illegible]	[illegible]		
10	[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

JAVNA USTANOVA "APOTEKE SARAJEVO" - SARAJEVO
(SLUŽBA ZA FINANSIJSKO-RAČUNOVODSTVENE POSLOVE)

Broj: 1

Sarajevo, 22.01.2013. godine

PREDMET: Izvještaj o finansijskom poslovanju Ustanove za period od 01.01. do 31.12.2012. godine

I - OPŠTI DIO O JAVNOJ USTANOVI I DELATNOSTI USTANOVE

Javna ustanova "Apoteke Sarajevo" kao pravni sljedbenik OOUR "Apoteke Sarajevo" - u Radnoj zajednici Zajedničke službe RZ"Farmaceut-Sarajevo", osnovana je 14.09.1990 godine. Odlukom o osnivanju Skupštine grada Sarajeva broj: 02-013-10-9-8/92 transformisana Poslovna organizacija "Apoteke Sarajevo", istovjetna i sukcesor odgovornosti i poslova U.P.O. "Farmaceut-Sarajevo" u sveobuhvatnoj odgovornosti, registrovanim kod Okružnog suda pod uloškom broj 0-1/90 u Sarajevu, kao Broj: U.P. 1990/284 od 05.03.1990 godine. Agencija za bankarstvo i osiguranje pod brojem: 2/2000 izvršila "Apoteke Sarajevo" bankarski u skladu sa zakonom, uvjeti koji je ispunila. Osnivač Ustanove je grad i Skupština Grada kao Skupština Kantona Sarajevo u RS, a u skladu sa Zakonom br. 2/2000 i Zakonom o bankarstvu (SARS).
Upisuje J.U. "Apoteke Sarajevo" u registar javnih fondova, institucionalnih finansijskih trošaka u F.

Javna ustanova registrovana je Rješenjem Vlade grada u Sarajevu br. 01-013-1000/99 od 20.08.1999 godine (na bazi odluke 0-87 grada Sarajeva) i na dopisnom - novom fondovima "Apoteke Sarajevo", Sarajevo, u skladu Kantonalnog Suda F.
Javna ustanova "Apoteke Sarajevo" je pravni sljedbenik Zajednice Apoteke Grad Sarajevo, kao i Kantona Sarajevo broj: 1-11-1/2-78/ od 01.11.1990 godine, koji osnivanje Kantona Sarajevo "Kantonalno osnivanje u Sarajevu broj: 1-11-1/2-30/99 od 20.12.1999 godine, Sarajevo je primjena zakona primjene zakona "Službene novine" kantona i drugom dokumentu Ustanove u 1. 1993 nastavlja poslovanje pod nazivom: Javna Ustanova "Apoteke Sarajevo" Sarajevo, u skladu sa odlukom o Sarajevu, u skladu sa Zakonom o Javnim Ustanovama Akcionarska broj 1/1. Rješenjem Ministarstva zdravlja R.S. broj br. 1-11-1/2-78 od 07.05.1996 godine i br. 06-1-1/2-90 od 30.09.1997 godine, Javna Ustanova "Apoteke Sarajevo" registrovana zdravstvenu djelatnost na osnovu ovlaštenja, pravnom sljedbenik Akcionarskog Apoteke.

Osnovna djelatnost Javne ustanove "Apoteke Sarajevo" - Sarajevo je:

1. Maloprodaja farmaceutskih, hemijskih i medicinskih i prehrambenih lijekova za ljude i ostalih medicinskih sredstava;
2. Veterinarska apoteka i veterinarske farmaceutske preparate;
3. Proizvodnja i prerada ljekovitih lijekova.

Javna ustanova "Apoteke Sarajevo" - Sarajevo, osim osnovnih, može obavljati i druge djelatnosti iz oblasti zdravstva, pružanja zdravstvene pripravnika, i to:

1. Snabdijevanje medicinskim preparatima i drugim sredstvima za njihovo korištenje i farmaceutskim sredstvima;
2. Snabdijevanje dietnim hranom i drugim dietetskim proizvodima;
3. Snabdijevanje ljekovitim biljkama za lijek i drugim sirovinama i drugim drogama;
4. Obavljanje informacionih poslova iz oblasti farmacije;
5. Obavljanje ostalih poslova iz oblasti farmacije.

[illegible]

[illegible]

II - PRIMJENA ZA PRIJENOS FINANCIJSKIH VLAŠTITAKA

[illegible]

III - SAŽETAK TEMELJNIH RAČUNOVODSTVENIH POLITIKA

Ovom izjavom "Bosanska Sarajevo" je usvojila sljedeće Računovodstvene politike:

Opći
[illegible]

Ulaganja u nekretnine (MRS 1)
[illegible]

Referendum, powiększanie i zgłaszanie (§§§§ 16)

Rodzaje [illegible] referendum, powiększanie i zgłaszanie [illegible] (w tym na jaki [illegible] [illegible]) [illegible]

[illegible]

Przepisy(ów) (i) na Pisarza (zaparcie/zaprzeczenia) [illegible] [illegible]

[illegible]

Tryb[illegible] przepisów (§§§§ 21)

[illegible]

[illegible] [illegible] (§§§§ 32)

[illegible]

Uległ[illegible] [illegible] (§§§§ 40)

[illegible]

[illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Ogólnowartościowy przychód, [illegible] **[illegible] PLN**, [illegible] **[illegible] PLN**, [illegible] **[illegible]**, [illegible] **[illegible] PLN**.

Strukturę osiągniętych przychodów ze działalności

L. P.	[illegible]		[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

L. p.	[illegible]		[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

L. p.	[illegible]		[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible] SREDSTVA

Nematerijalna imovina [illegible]

Materijalna imovina [illegible]

[illegible] **NGP 200 000,00**

TEKUĆA SREDSTVA

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] **10 000,00 EUR** [illegible] **NGP 500. 000,00.**

Kratkoročna potraživanja i plasmani

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] [illegible]

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
I	**STALNA SREDSTVA**	[illegible]	[illegible]	[illegible]	[illegible]
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
II	**TEKUĆA SREDSTVA**	[illegible]	[illegible]	[illegible]	[illegible]
	1. Zalihe	[illegible]	[illegible]	[illegible]	[illegible]
	2. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	5. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
III	**UKUPNA AKTIVA (I plus II)**	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible]

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
I	**KAPITAL**	[illegible]	[illegible]	[illegible]	[illegible]
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	5. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
II	**OBAVEZE**	[illegible]	[illegible]	[illegible]	[illegible]
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	3. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	4. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	5. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	6. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	7. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
III	**UKUPNO PASIVA (I plus II)**	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] [illegible] "[illegible] [illegible]" – [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

OBAVIJEST O RAZVRSTAVANJU

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]

[illegible]

GENERALNI DIREKTOR

JAVNA USTANOVA [illegible]
Broj: 01-02-[illegible]-713
Sarajevo, 22.03.2013. godine

[illegible]

O D L U K U
o utvrđivanju rezultata poslovanja
za poslovnu godinu za 2012. godinu

Član 1.

Utvrđuje se rezultat poslovanja za djelatnost za poslovnu godinu za 2012. godinu, na slijedećim utvrđenim iznosima rashoda i prihoda iskazanim u BAM-ima sa stanjem na 31.12.2012. godine, kako slijedi:

I UKUPNA PRIHODI (tačka od 1 do 11)	BAM	13.[illegible]
1. Prihodi od prodaje roba	KM	27.[illegible]
2. Prihodi od usluga [illegible]	"	3.[illegible]
3. Ostali poslovni prihodi [illegible]	"	[illegible]
4. Prihodi po drugim osnovama	"	[illegible]
5. Finansijski prihodi [kamate na depozite]	"	[illegible]
6. Ostali prihodi [dobici, otkupi]	"	[illegible]
II UKUPNI RASHODI (tačka od 1 do 7)	**BAM**	**[illegible]**
1. Nabavna vrijednost prodate robe	KM	[illegible]
2. Materijalni troškovi	"	[illegible]
3. Troškovi goriva i ostalih pomoćnih materijala	"	[illegible]
4. Troškovi proizvodnih usluga	"	[illegible]
5. Otpisivanja	"	[illegible]
6. Nematerijalni troškovi	"	[illegible]
7. Finansijski rashodi [kamate]	"	[illegible]
8. Ostali rashodi [troškovi, otkupnice, manjkovi, kamate]	"	[illegible]
9. Rashodi po drugim osnovama [gubici]	"	[illegible]
III DOBIT [I minus II]	**BAM**	**[illegible]**

Član 2.

[illegible] "[illegible]" [illegible] 1 i 2.

Član 3.

Odluka stupa na snagu danom donošenja.

DIREKTOR USTANOVE
[illegible]

DOSTAVLJENO:
1. [illegible]
2. [illegible]
3. Sekretaru Ustanove
4. Službi za finansijsko-[illegible] poslove
5. Arhivskoj [illegible] "[illegible]" [illegible]
6. a/a

Identifikacioni podaci:

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

SIGURNOSNOOSTVENE POLITIKE I SMJERNICE ZA PRAKTIČNE VJEŽBE ZA SELJI DOMU

[illegible]

[illegible]

A) [illegible]
B) [illegible]
C) [illegible]
D) [illegible]
E) [illegible]
F) [illegible]
G) [illegible]

[illegible]

U Mostaru, [illegible] godine

[illegible]

[illegible]

[illegible]
[illegible]
[illegible]

[illegible]

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1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]

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[illegible] **[illegible]** godzin [illegible]:

- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible] **[illegible]** godzin [illegible]:

- [illegible]
- [illegible]
- [illegible]

[illegible] **[illegible]** godzin [illegible]:

- [illegible]
- [illegible]
- [illegible]
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[illegible] **[illegible]** godzin [illegible]:

- [illegible]
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[illegible] **[illegible]** [illegible]

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[illegible]
1. [illegible]
2. [illegible]
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4. [illegible]

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1. [illegible]
2. [illegible]
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[redacted]

[redacted]

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[redacted]

JAVNA USTANOVA APOTEKE SARAJEVO

Finansijski izvještaj za godinu koja je završila 31. decembra 2012. u skladu sa Međunarodnim standardima finansijskog izvještavanja i Izvještaj nezavisnog revizora

Sarajevo, maj 2013

[illegible]

	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
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[illegible]
[illegible]
[illegible]

AUDIT ING

IZVJEŠTAJ NEZAVISNOG REVIZORA

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Ostalo

[illegible]

[illegible]

Auditing d.o.o.

[illegible]

[illegible]

[illegible]

Bilans uspjeha

[illegible]

[illegible]

Pozicija	Napomena	2012	2011
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

Wydział [illegible]

[illegible]

	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	
[illegible]		[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Bilans zysku

na dzień 31 [illegible] 2022 roku

(Wyrażony w polskich [illegible] [illegible])

Pozycja	Nota	31.12.22	31.12.21
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
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		[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
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[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]			[illegible]
		[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

[illegible]

[illegible] 31 [illegible] 2022 roku

[illegible]

[illegible]

[illegible]

Izvještaj o promjenama na kapitalu

[illegible]

Opis	Upisani kapital	Rezerve iz poslovne imovine	Revalorizacija	Akumulirana ostala dobit	Neraspoređena dobit
Stanje 31. decembra 2010	7 142 364	4 336 441	–	2 230 441	5 447 384
Neto dobitak/gubitak perioda – tekuća godina	–	–	–	[illegible]	–
Neto dobitak/gubitak perioda – prethodna godina	–	[illegible]	–	[illegible]	–
Stanje 31. decembra 2011.	7 142 364	4 397 840	–	4 197 230	5 446 739
Neto dobitak/gubitak perioda – tekuća godina	–	–	–	[illegible]	[illegible]
Neto dobitak/gubitak perioda – prethodna godina	–	771 [illegible]	–	–	771 [illegible]
Obezvređenje dugoročnih i kratkoročnih finansijskih sredstava – pozitivne ispravke	–	(2 791 [illegible])	–	2 791 [illegible]	–
Stanje 31. decembra 2012	7 142 364	5 [illegible]	–	[illegible]	5 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] y resultados [illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Izvještaj o financijskim izvještajima

[illegible]

1. OPĆI PODACI

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Upravni odbor:

[illegible]	Predsjednik
[illegible]	Član
[illegible]	Član
[illegible]	Član
[illegible]	Član

Nadzorni odbor:

[illegible]	Predsjednik
[illegible]	Član
[illegible]	Član

Uprava:

[illegible]	[illegible] uprava [illegible]

2. [illegible] NOWYCH I ZMIENIONYCH STANDARDÓW

2.1. [illegible] mają wpływ na Wspólnotę [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
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- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

2.2. [illegible] które są obecnie w mocy [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
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- [illegible]
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[illegible]

9 PREGLED TEMELJNIH RAČUNOVODSTVENIH POLITIKA

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Obowiązek za szkody w pojeździe

[illegible]

Trzeźwość pracowników

[illegible]

Obowiązek wezwania

[illegible]

Wykonawcy, pracownicy i ochrona

[illegible] **polityka we bliskości pól Kiełku Jałowca** [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Novac i novčani ekvivalenti

[illegible]

Zalihe

[illegible]

Potraživanja

[illegible]

Financijska imovina

[illegible]

Metoda efektivne kamatne stope

[illegible]

Dani krediti i potraživanja

[illegible]

Umanjenje financijske imovine

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

5. GŁÓWNE RACHUNKOWOŚCIOWE PRZEJĘCIA I PRZETWORZENIA

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

6. TRWAŁY DO PRZEJĘCIA

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

6. TRWAŁYCH PRZEJĘĆ

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

7. TROŠKOVI POSLOVANJA

OPIS	2012.	2011.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Ostalo	[illegible]	[illegible]
UKUPNO	[illegible]	[illegible]

8. OSTALI TROŠKOVI

OPIS	2012.	2011.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
Ostalo	[illegible]	[illegible]
UKUPNO	[illegible]	[illegible]

9. OSTALI OPERATIVNI PRIHODI

OPIS	2012.	2011.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
UKUPNO	[illegible]	[illegible]

10. [illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
	[illegible]

[illegible]

11. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]								
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]						[illegible]
[illegible]		[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]								
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]			[illegible]	[illegible]				[illegible]
[illegible]			[illegible]					[illegible]
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[illegible]								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
	UKUPNO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

12. POTRAŽIVANJA OD ZAPOSLENIH PO OSNOVU KREDITA

OPIS	31. 12. 2012.	31. 12. 2011.
[illegible]	[illegible]	[illegible]

13. ZALIHE

OPIS	31. 12. 2012.	31. 12. 2011.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
UKUPNO	[illegible]	[illegible]

14. POTRAŽIVANJA DO KUPACA I OSTALA POTRAŽIVANJA

Konto	OPIS	31.12.2012.	31.12.2011.
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
	UKUPNO	[illegible]	[illegible]

[illegible]

15. NOVAC I NOVČANI EKVIVALENTI

Konto	OPIS	31.12.2012.	31.12.2011.
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
	UKUPNO	[illegible]	[illegible]

16. OBAVEZE PREMA DOBAVLJAČIMA I OSTALE OBAVEZE

Konto	OPIS	31.12.2012.	31.12.2011.
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
	UKUPNO	[illegible]	[illegible]

17. TRANSAKCIJE S POVEZANIM STRANAMA

Zajednička kontrola – [illegible]

Opis	2012.	2011.
Prihodi	[illegible]	[illegible]
Rashodi	[illegible]	[illegible]
Potraživanja	[illegible]	[illegible]
Obveze		

[illegible]

[illegible]

Konto	OPIS	Iznos 2012.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	Ukupno	[illegible]

18. FINANCIJSKI INSTRUMENTI

18.1 Upravljanje kapitalnim rizikom

[illegible]

18.2 Temeljne računovodstvene politike

[illegible]

18.3 Kategorije financijskih instrumenata

(HRK)	2012.	2011.
Financijska imovina		
Krediti i potraživanja (uključujući novac i novčane ekvivalente)	[illegible]	[illegible]
Financijske obveze		
Po amortiziranom trošku	[illegible]	[illegible]

18.4 Ciljevi upravljanja financijskim rizikom

[illegible]

18.5 Tržišni rizik

[illegible]

18.6 Upravljanje kreditnim rizikom

[illegible]

[illegible]

18.7 Upravljanje rizikom likvidnosti

[illegible]

19 POTENCIJALNE OBVEZE

[illegible]

33. DOGAĐAJI NAKON DATUMA BILANSE STANJA

[illegible]

[illegible] 2013. [illegible]

34. ODOBRENJE FINANSIJSKIH IZVJEŠTAJA

[illegible] 2013. godine

[illegible] 2013. godine

[illegible]