

Translation of the Tax report (original in Ukrainian)

Seal of the State Tax Administration of Ukraine, confirming correctness of data in the Tax report

The form from the Annex to the Order of the State Tax Administration of Ukraine N 153 from 03.04.2003

1	Tax Report on use of funds by non-profit making agencies and organizations (report to the State Tax Administration on profit and loss accounts)	x	Main Report
			Updated

2	Reporting period, 2007							x	One Year
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3	Name of non-profit making organization Charitable organization "Interecentre"	X	Legal person
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4	National identification code of organization	25634013	Code of economical activity	91.33.0
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5	Address	Post index: 01601
	Kyiv, str. Tereshchenkivska 2, 105	Phone: (044) 235-7374
	E-mail: interecentre@post.com.ua	Fax: (044) 238-2263

6	Number of registration: # 2135 dated on May 26, 1998
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7	Code of classification of non-profit making organization in Ukraine	0005
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8	To the State Tax Inspection of Ukraine in Shevchenkivski district , Kyiv
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Activities		Code	Amount, UAH
1		2	3
1 Part			
Profit of nonprofit organizations, that included in the State Register of Non-Profit Making Organizations in accordance with clause "6" of subparagraph 7.11.1 paragraph 7.11 article 7 (code of non-profit making 0005)		2	661865
Amount of grants, contributions, presents received in reporting period		2.1	661865
Amount received in cash		2.1.1	661865
1		2	3
Total amount of expenditures (loss) of Non-profit making organizations (except state budget non-profit making organizations)		9	579277
Administrative expenditures (loss)		9.1	153841
Expenditures (loss), incurred in according with Statute of the Non-profit making organization		9.2	425436
Expenditures (loss), incurred for environmental activities		9.2.2	425436

January 09, 2008

Director _____ L.Protsenko .

Accountant _____ Yu.Pavlov