

1.	Identification number
2.	Primary activity
3.	Secondary activity
4.	Auxiliary activity
5.	Legal form
6.	Type of ownership
7.	Origin of capital
8.	Number of persons employed
9.	Number of employees on payroll
10.	Number of part-time employees
11.	Number of seasonal workers
12.	Number of working hours
13.	Turnover
14.	Turnover in country
15.	Turnover in other countries
16.	Subsidies
17.	Total purchases of goods and services
18.	Purchases of goods and services for resale
19.	Material costs
20.	Fuel and electricity costs
21.	Electricity
22.	Gasoil
23.	Mazout
24.	Coal
25.	Other petroleum products
26.	Services costs
27.	Transport services
28.	Maintenance
29.	Advertising costs
30.	Insurance costs
31.	Payment for long term rental and operational leasing
32.	Payment to sub - contractors
33.	Other services
34.	Personnel costs / gross
35.	Gross wages
36.	Employee`s social security contribution
37.	Tax on wages and salaries
38.	Wages and salaries (net)
39.	Employer`s social security contributions and additional taxes
40.	Depreciation
41.	Other tax
42.	Taxes related to product
43.	Taxes associated with the production
44.	Republican and local taxes
45.	Doubtful accounts
46.	Other costs
47.	Change the value of inventories of work in progress
48.	Change of the value of finished products

49.	Self constructed assets
50.	Total operational expenditure
51.	Other operating income
52.	Profit from the sale of tangible assets
53.	Other operating charges
54.	Loss from the sale of tangibles assets
55.	Financial income
56.	Financial income from connected legal persons
57.	Interest income
58.	Interest income from financial leasing
59.	Financial expenses
60.	Financial expenses from connected legal persons
61.	Interest expenses
62.	Interest expenses from financial leasing
63.	Extraordinary income
64.	Extraordinary expenses
65.	Tax on profit
66.	Net Profit
67.	Net loss
68.	Dividends payable
69.	Entering VAT
70.	Outgoing VAT
71.	Excise duties
72.	NET TURNOVER
73.	Turnover from industrial activities
74.	The turnover of production and distribution of electricity
75.	The turnover of collecting, purifying and distributing water
76.	Turnover from agriculture, hunting and related service activities
77.	The turnover of Forestry
78.	The turnover of construction
79.	The turnover of the construction of buildings
80.	Repairs and maintenance
81.	Construction works abroad
82.	Income from sub-contractors
83.	The turnover of wholesale trade, retail trade and repair of motor vehicles
84.	Retail sale of consumer goods including motor vehicles, retail
85.	Wholesale of consumer goods including motor vehicles wholesale
86.	Turnover from services trade
87.	The turnover of catering
88.	Turnover in hotels, camps and other types of short-stay accommodation
89.	Turnover in restaurants, bars, canteens and catering
90.	Transport-
91.	Transportation of passenger transport
92.	The turnover of goods transport
93.	Other services related to transport

94.	Turnover of transport activity without the extra activities of travel agencies and tour operators
95.	The turnover of the activities of travel agencies and tour operators
96.	The turnover of postal activities, transportation and delivery of post
97.	The turnover of telecommunications services
98.	The turnover of transactions with real estate
99.	The turnover of rental cars, other transportation equipment, other machinery and equipment
100.	The turnover of computer and related activities
101.	Turnover in research and development activities
102.	Value in other business activities
103.	The turnover of advertising
104.	Turnover in Education
105.	Turnover in health care
106.	The turnover of the activities related to debris removal and disposal, sanitation and similar activities
107.	Turnover of recreational, sporting and cultural activities
108.	The turnover of other service activities
109.	TOTAL INVESTMENTS
110.	Investments in the purchase of existing buildings and structures
111.	Investments in construction of new buildings and facilities
112.	Reconstruction
113.	Building new and reconstruction of old buildings with their own staff
114.	Investment in transport equipment
115.	Investments in computers and computer equipment
116.	Investment in other machinery and equipment
117.	Investments in land
118.	Value (purchase) of land
119.	Transmission costs
120.	Investments in computer software
121.	Investment in software that is manufactured in the company
122.	Investment in purchased software
123.	Investments in other intangible assets
124.	The value of material goods acquired by financial leasing
125.	Buildings
126.	Computers and Computer Equipment
127.	Transport Equipment
128.	Other machinery and equipment
129.	Cash and cash equivalents
130.	Stocks, shares
131.	Other market securities
132.	Accounts receivable
133.	Customer receivable
134.	Inventories - total

135.	Goods purchased for resale
136.	Work in progress
137.	Finished Products
138.	Raw materials
139.	Current assets total
140.	Long term investments
141.	Securities and shares
142.	Tangible assets
143.	Intangible assets
144.	Fixed assets
145.	Total assets
146.	Current liabilities total
147.	Current liabilities
148.	Long-term liabilities
149.	Capital -total
150.	Domestic Capital
151.	Foreign capital
152.	Revaluation reserve
153.	Retained earnings
154.	Total equity
155.	Profit (loss) for the year
156.	Liabilities and equity (total liabilities)
157.	Number of stores
158.	Total VAT shown on the tapes
159.	Products sold by wholesale
160.	Products purchased from the manufacturer
161.	Products purchased from other suppliers
162.	The value of construction work performed by the construction company itself ,no value subcontractors
163.	BUILDING TOTAL
164.	Residential buildings
165.	Non-residential buildings
166.	Civil engineering
167.	Total Montenegro
168.	Andrijevica
169.	Bar
170.	Berane
171.	Bijelo Polje
172.	Budva
173.	Danilovgrad
174.	Žabljak
175.	Kolašin
176.	Kotor
177.	Mojkovac
178.	Nikšić
179.	Plav
180.	Plužine
181.	Pljevlja
182.	Podgorica

<b>183.</b>	Rožaje
<b>184.</b>	Tivat
<b>185.</b>	Ulcinj
<b>186.</b>	Herceg Novi
<b>187.</b>	Cetinje