Name of the reporting subject/football club: FUDBALSKI KLUB DECIC TUZI

Balance sheet (Statement of financial position) as at 31 December, 2022

			Current year	Previous year
No.	Name of models	Note	31.12.2022.	31.12.2021.
INO.	Name of position	number	Amount in EUR	Amount in EUR
	Current assets			
1.	Cash and Cash Equivalents	1	996	400
2.	Accounts Receivable from clubs for Player Transfers		0	0
3.	Accounts Receivable from Group Entities and Related Parties		0	0
4.	Accounts Receivable from Intermediary/Agent			0
5.	Other Accounts Receivable	2	12471	2800
6.	Investments			0
7.	Tax assets			0
8.	Inventories	3	1237	5285
9.	Other Current Assets and Accruals			0
10.	Total Current Assets	4	14,704	8,485
11	Non Current Assets		ASSESSED I	
11.	Tangible Fixed Assets/Property, equipment and other	5	48941	57121
12.	Investment property			0
13.	Intangible Assets-acquisition of a player's registration			0
	Other Intangible Assets			0
	Investments/financial placements			0
	Accounts Receivable from clubs for Player Transfers			0
	Accounts Receivable from Group Entities and Related Parties			0
	Accounts Receivable from Intermediary/Agent			0
	Tax assets (deferred tax assets and other)			0
	Other Non Current Assets			0
21.	Total Non Current Assets	6	48,941	57,121
			1000	And the second
22.	TOTAL ASSETS		63,645	65,606
			05,045	00,000
	Current Liabilities			
	Bank Overdrafts			0
	Bank and other loans			0
25.	Loans/Accounts Payable to Group Entities/Related Parties	7		4652

No.	Name of position	Note number	31.12.2022. Amount in EUR	31.12.2021. Amount in EUR
26.	Accounts Payable relating to Player Transfers			0
27.	Accounts Payable to Intermediary/Agent			0
28.	Accounts Payable to Suppliers	8	119103	34944
29.	Accounts Payable to employed and engaged staff (net) as defined in Article 101, paragraph 3 of FAM Club Licencing Regulations	9		54654
30.	Accounts Payable to Social/Tax Authorities for employed and engaged staff as defined in Article 101, paragraph 3 of FAM Club Licencing Regulations	10	42300	26308
31.	Accruals and Deferred Income			0
	Other Tax Liabilities	11	4865	11421
	Other Current Liabilities	12		12438
34.	Short-term Provisions			0
35.	Total Current Liabilities		166,268	144,417

No.	Name of position	Note number	31.12.2022. Amount in EUR	31.12.2021. Amount in EUR
	Non Current Liabilities			
36.	Bank and other loans			0
37.	Loans/Accounts Payable to Group Entities/Related Parties			0
38.	Accounts Payable relating to Player Transfers			0
39.	Accounts Payable to Intermediary/Agent			(
40.	Accounts Payable to employed and engaged staff (net) as defined in Article 101, paragraph 3 of FAM Club Licencing Regulations			
1 1.	Accounts Payable to Social/Tax Authorities for employed and engaged staff as defined in Article 101, paragraph 3 of FAM Club Licencing Regulations			
12.	Accruals and Deferred Income	13	35437	4438
13.	Other Tax Liabilities			
4.	Other Non Current Liabilities		17426	
15.	Long-term Provisions			
6.	Total Non Current Liabilities	14	52,863	44,38
7.	TOTAL LIABILITIES		219,131	188,80
8.	Net Assets/(Liabilities)		-155,486	-123,19
	Equity and reserves			
9.	Share/Fund Capital			
0.	Retained earnings/Uncovered loss		-123196	-2889
1.	Profit/(loss) of the current year		-32290	1657
2.	Revaluation Reserves			
3.	Other Reserves			
1.	Total equity and reserves	15	-155,486	-123,1
5. 1-	TOTAL EQUITY AND LIABILITIES		63,645	65,6

Statement is prepared in accordance with the FAM Club Licensing and Financial Sustainability Regulations for Participation in the UEFA Club Competitions and following Manual for the application of the financial criteria of the FAM Club Licensing and Financial Sustainability Regulations for Participation in the UEFA Club Competitions

Name of the Reporting subject/Football club: FUDBALSKI KLUB DECIC TUZI

Cash Flow Statement for the year ended December 31, 2022

No.	Name of position	Note	Current year Previous	
		number	2022	Previous year
	Cash Inflows from Operating Activities	namber	Amount in EUR	Amount in EUF
1	Cash Inflow from income from tickets			ount in EUF
2.	Cash Inflow from sponsorship and advertising	100	0	1000
3.	Cash Inflow from broadcasting rights		25500	100
4.	Cash Inflow from commercial activities		1995	
5	Cash Inflow from UEFA Solidarity and Prize Money		0	
6.	Cash Inflow from other operating activities		264000	25000
7.	Cash (Outflow) on suppliers for goods and services		696160	59102
8.	Cash (Outflow) on employee and other staff		-249508	-21232
9.	Cash (Outflow) on Intermediary		-656028	-57059
10.	Cash (Outflow) on profit and other tax		0	
11.	Cash (Outflow) on Other Operating Activities		-62030	-4380
12.	Cash Inflow/(Outflow) from Operating Activities		-16130	
1	, printing retirines		3.959	15.30
	Cash Flows from Investing Activities			
13.	Cash Recepits from Sale of Player Registrations		0	
14.	Cash (Payments) from Purchase of Player Registrations		0	
15.	Cash Receipts from Sale of Tangible Fixed Assets		0	
6.	Cash (Payments) from Purchase of Tangible Fixed Assets		-3363	-1596
7.	Other Non-Split Cash Inflows from investment activities		0	-1390
8.	Other Non-Split Cash (Outflows) from investment activities		0	
9.	Cash Inflow/(Outflow) from Investing Activities	24	-3.363	-15.96
	Charles (Carlott) Home Investing the contract			
	Cash Flows from Financing Activities			
0.	Cash Receipts from Borrowings-Shareholders and Related Party		0	
1.	Cash (Payment) on Borrowings-Shareholders and Related Party		0	
2.	Cash Receipts from Borrowings-Financial Institutions		0	
3.	Cash (Payments) on Borrowings-Financial Institutions		0	
	Casj Receipts from Increase in Capital/Equity		0	
5.	Cash (Payments) on Dividends Paid to Owners/Shareholders		0	
	Cash Inflow/(Outflow) from Financing Activities		0	
7.	Other Non-Split Cash Inflow from Financing Activities		70000	
	Other Non-Split Cash (Outflow) on Financing Activities		-70000	
9.	Cash Inflow/(Outflow) from Financing Activities		0	
-	Cash Thillow/(Outriow) from Philaneing Activities			
0.	Net increase/decrease of Cash in reporting period		596	-65

Cash flow stateme

No.	Name of position	N		Cash flow
	Crosscheck of Cash and Cash Favivalent	Note number	Amount 2022.	William And
31.	Brought forward at the start of the period Net Cash Inflow/(Outflow) in reporting		Amount in EUR	Amount in EUR
33.	Cash and Cash Equivalents at the end of reporting period		400 596	
	*CHECK WITH BALANCE SHEET		996	-652 400
		TRUE	TRUE	400

TRUE

Statement is prepared in accordance with the FAM Club Licensing and Financial Sustainability Regulations for Participation in the UEFA Club Competitions and following Manual for the application of the financial criteria of the FAM Club Licensing and Financial Sustainability Regulations for Participation in the UEFA Club Competitions

Financial statement were adopted by the Management and approved for issuing/disclosure on the day:

1/30/2023

Tuzi

Director/President,

PALJO DREŠAJ

Person responsible for compiling financial statement,

ZDENKA RAKOCEVIC

Mayateric

Name of the Reporting subject/Football club: FUDBALSKI KLUB DECIC TUZI

Profit and Loss Account (Income Statement) for the year ended December 31, 2022

	year ended December 31, 2022	Note	Current year	Previous year
I	Name of position	Note number	31.12.2022.	31.12.2021.
		number [Amount in EUR	Amount in EUR
E	NCOME			
In	ncome from tickets			0
T	ickets for national competitions			3800
T	ickets for UEFA club competitions			3000
	eason/annual tickets			1009
N	Membership			100.
(Other non-split income from tickets		0	4.80
1	ncome from tickets-total			
_	1 1 stoles income			
15	Sponsorship and advertising income			
1	Sponsor-kit manufacturer			
	Main sponsor		0	
	Stadium sponsor		0	
).	Advertising tables around football fields		1000	200
1.	Other non-split sponsorship and advertising income		25500	300
2	Sponsorship and advertising income-total	7	25.500	3.00
2.	Sponsorship and advertising income			
	Broadcasting rights income		2000	
3.	Broadcasting rights for national competitions		2000	
4.	Other non-split broadcasting rights income		2.000	ENWERT POST (St
5	Broadcasting rights income-total		2.000	There's Spinish Development
	Commercial income			
16.	National competitions			
17.	Merchandising-sale of products and services			
18.	Non-matchday usage of facilities and equipment			
19.	Commercial income from Membership			
20.	Other non-split commercial income		0	NAME OF TAXABLE PARTY.
20.	Commercial income-total		DESIGNATION AND THE OWNER, OR THE OWNER, OR THE OWNER, OR THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	
41.	Commercial medice tout			
	UEFA Solidarity and Prize Money		1000	The second second
22		,		
	Prize money		264000	2500
23	IJEFA Club Competitions - Solidarity Payments			
24	L. UEFA Solidarity and Prize Money - Other/Non-Spin	-	264.000	250.0
25				
Г	Other operating income			
2	6. Subsidies, donations and grants and other amounts from		168000	860
	National Football Dodies			2000
2	7. Subsidies, donations and grants and other amounts from the	. (1	350000	3000
	government or municipal body			2004
	28. Donations from non related parties		215411	200
	29. Contributions/Donations from related parties			
	30. Income from Non-Football Operations		07010	
	31. Exceptional income		87910 821.321	586.
	32. Other operating income-non-split		821.321	THE REAL PROPERTY.
	33. Other operating income-total		1,112.821	844.
				Later Control of the

	Name of position EXPENSES	Note	31.12.2022.	
35.	Expenses of purchase value of goods/materials	number	Amount in EUR	31.12.2021.
36.	Total Expenses of purchase value of goods/materials		THEUR EUR	Amount in EUR
	materials (1 goods/materials	17	-13997	EUR
	Staff Expenses (players and employee benefits) Players Wages and Salaries	.,,	-13997	-20654
37.	Players Wages and Salaries			-20654
38.	Social/tax authorities expenses for players Other Players Boxefit 2:			
			-514253	100
40.	Total Players Wages and Salaries		-44143	-408098
41. C	Other Employee Wages and Salaries		-98992	-22134
43. 0	Social/tax authorities expenses for Other Employee		-657.388	-7293 -437.525
			-4504	-6900
44. 1	otal wages and Salaries Other			-2662
45. To	otal Staff Expenses		Contract of the Contract of th	2002
-		18	-4.504	-9.562
De	preciation, Amortisation and Impairment		-661.892	-447.087
10. 100	preciation of Tangible Fixed A.			
[47. Jim]	pairment of tangible fixed			
Am	ortisation of Other Landing		-2595	
48. regi	ortisation of Other Intangible Assets (excluding player strations)			-2090
Imp	airment of other intangible assets (excluding player			
49. regis	strations)		-8949	
Den	registion 4			-1491
50. Cexcl	reciation, Amortisation and Impairment-Total			
HEXEI	uding player registrations)	19	No. 10 to 10	
104			-11.544	
1. Match	Operating Expenses			-3.58
	nday expenses			
2. Spons	orship and advertising expenses		-272617	
Commi	ciciai activities evpenses		-3309	-140181
r. Proper	ty and Facilities expenses		-56572	-1152
	es of Non-Football Operations			-23943
. Expens	ional expenses		- 0	
. Expens	lon-Split operating expenses		0	
. Excepti			-64346	-3529
Excepti Other N	ther Operation E			
Excepti Other N	ther Operating Expenses	20	-43408	-1702
Excepti Other N Total O	ther Operating Expenses	20	-43408 -440.252	
Excepti Other N Total O	ther Operating Expenses	20		
Excepti Other N Total O	other Operating Expenses perating Expenses (excluding player registrations)	100		
Excepti Other N Total O	ther Operating Expenses	20	-440.252	
Exception Other No. Total O	perating Expenses (excluding player registrations)	100		-217.59
Exception Other No. Total O	ther Operating Expenses	100	-440.252	-1702 -217.59 -688.91

No				
	EXII only if reporting bod	Note		
- 1	capitalize the costs of acquiring uses method that	number	31.12.2022.	
-	capitalize the costs of acquiring a player's registration Amortisation of intangible assets-player registrations		Amount in EUR	31.12.20
61.	American of interests			Amount in E
62	Impairment of intangible assets-player registrations Profit on disposal of intangible 6			
	Profit on disposal of intangible fixed assets-player registration			
63.	player registration	18		
1	Loss on disposal of intangible fixed assets (player registration			
64.	the state of the s	S		
	Net result on disposal of player's registration when method that capitalize the costs of acquiring a player.			
1. 1	that capitalize the costs of acquiring a player's registration s used	1		
65.	s used s registration		The second second	
E	ill only if reporting body (club) uses much		0	
e	fill only if reporting body (club) uses method income and spenses for player's registration			The same of the same of
C	ost of acquiring player registrations			
66. A	gent/Intermediary expenses)			
6/ IIn	come from diaments 1:			
No	et result of disposal of player's registrations			
me	et result of disposal/alienation of player registrations et result of disposal of player's registrations when ethod of income and expenses for player's registration is			
8. us	ed ed espenses for player's registration is		The second second	
				A THE PARTY OF
Pro	fit/(Loss) on Disposal/Ali		0	
9.	fit/(Loss) on Disposal/Alienation of Tangible Fixed Assets			
Pro	fit/(Loss) on Disposal/Alienation of Other Intangible Assets			
). (exc	cluding player registration) of Other Intangible Assets			
Tot	al Ber (Falcier)			
100	al Profit/(Loss) on Disposal/Alienation of Assets			
. (exc	luding player registration)		BINDS WHEN	
		1800		
	nce result		0	SHAME
Finar	nce income			
	ice expenses			
Finar				1491
Finar Net F	oreign Exchange Gains/(L			
Finar Net F	oreign Exchange Gains/(Losses)			(
Finar Net F	oreign Exchange Gains/(Losses) linance Income / (Expenses)	22		0
Net F	mance income / (Expenses)	22	0	0
Net F Net F Other	Non-operating income/(auto-	22	0	1.491
Net F Net F Other Other	Non-operating income/(expenses)	22	0	0
Net F Net F Other Other Other	Non-operating income/(expenses) Income Expenses	22	0	1,491
Net F Net F Other Other Other	Non-operating income/(expenses) Income Expenses		-17426	1.491
Net F Net F Other Other Other Net	Non-operating income/(expenses) Income Expenses On-Operating Income/(Expense)	22	-17426	1.491 15362 -6501
Net F Net F Other Other Other Net	Non-operating income/(expenses) Income Expenses On-Operating Income/(Expense)			1.491
Net F Net F Other Other Other Net	Non-operating income/(expenses) Income Expenses		-17426 -17.426	15362 -6501 8.861
Net F Net F Other Other Other Tax In	Non-operating income/(expenses) Income Expenses On-Operating Income/(Expense)		-17426	15362 -6501 8.861
Net F Net F Other Other Other Tax In	Non-operating income/(expenses) Income Expenses On-Operating Income/(Expense)		-17426 -17.426	15362 -6501

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1/30/2023

Tuzi

Director/President,

TANGEN KLUS DEC.

Person responsible for compiling financial statement,
ZDENKA RAKOCEVIC

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