INDEPENDENT AUDITOR'S REPORT

AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED AT 31 DECEMBER 2021

Pristina, 24 March 2022

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INDEPENDENT AUDITOR'S REPORT

For the Executive Director of Internews-Kosova Pristina - Kosovo

Opinion

We have audited the financial statements of Internews Kosova, Pristina - Kosovo (Organization), including the statement of financial position as at 31 December 2021 and 2020, the statement of Comprehensive income and the statement of cash flows for the year ended on this date, as well as notes to the financial statements, including a summary of the most important accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Internews Kosovo as at 31 December 2021, as well as its financial performance and cash flows for the year ended in accordance with accounting policies and the procedures disclosed in Note 2 to the accompanying financial statements.

The Basis for Opinion

We conducted our audit in accordance with the International Standards on Auditing (ISAs), our responsibilities deriving from which are further described in the Auditor's Responsibilities section in the Audit of the Financial Statements chapter of our report.

We are independent of the Company, in accordance with the ethical requirements relevant to our auditing of financial statements in Kosovo and have fulfilled all other responsibilities set out by these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Governance and Governance Responsibilities in regard to Financial Statements

Management is responsible for the preparation and fair presentation of financial statements in accordance with the accounting basis disclosed in Note 2 accompanying the financial statements, as well as with any internal controls management determines is necessary to enable preparation of a statement that is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the organisation's ability to continue as a going concern, disclosing, as applicable, matters related to the going concern and using the going concern basis of accounting, unless management either intends to liquidate the organisation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the organisation's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether
 due to fraud or error, then design and perform audit procedures responsive to those risks,
 and obtain audit evidence that is sufficient and appropriate to provide a basis for our
 opinion. The risk of not detecting a material misstatement resulting from fraud is higher
 than for one resulting from error, as fraud may involve collusion, forgery, intentional
 omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal controls, which is relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We then communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Balluku & Zhaveli, Prishtina

Tomorr ZHAVELI Legal Auditor

Prishtina, 24 March 2022

Identification

Client: INTERNEWS-KOSOVA

Faik Ispahiu, Executive Director Mensa e Studenteve, I-st Floor

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Contractor: Balluku & Zhaveli, General Partnership

Tomorr Zhaveli, Partner Agim Ramadani 36/13

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Assignment: Auditing of the financial statements of Internews

Kosovo as of 31 December 2021

Auditor:

Tomorr Zhaveli, Legal Auditor No.17/2022

Persons Contacted:

in

Internews-Kosova: Faik Ispahiu, Executive Director

Lum Ademi Finance Manager

STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2021

(amounts in Euro)

	Notes	2021	2020
ASSETS	endraneure s		
Current Assets			
Cash and Cash equivalents	3 4	276,546	205,373
Receivables from Donors and other	4	89,701	51,152
Total Current Assets		366,246	256,525
Fixed Assets			
Tangible Fixed Assets	5	11,781	13,189
Total Fixed Assets		11,781	13,189
Total Assets	_	378,027	269,714
LIABILITIES AND FUND BALANCE Current Liabilities			
Payables and other Liabilities	6	2 706	1.005
Deferred income - Funds	6 7	2,796 363,450	1,985
Total Current Liabilities	<u> </u>	366,246	254,540 256,525
Long term Liabilities			
Deferred Income - Funds		120	72
Total long-term Liabilities	-		
Total Liabilities	_	366,246	256,525
FUND BALANCE	8		
Fund at the beginning	_	13,189	11,945
Surplus/(Deficit) for the year		(1,409)	1,244
Net fond balance		11,781	13,189
Total fund balance and Liabilities	====	378,027	269,714

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Explanatory notes are an integral part of these statements

Authorised by the management on: 25

z. Faik Ispahiu

Executive Director

Lum Ademi

03/2022

Finance Manager

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31. DECEMBER 2021

(amounts in Euro)

	Notes	2021	2020
Revenues from government grants and other			
grants		357,052	361,385
Income from donations and subsidies		-	
Income from business activities		-	9
Profits from the sale of assets		-	
Other		115,994	97,271
Total Revenue	9	473,045	458,656
Cost of goods sold / cost of services provided			-
Expenditures for project implementation		(84,857)	(75,033)
Staff and contractor costs		(328,057)	(326,369)
Depreciation costs		(4,906)	(5,863)
Operational and administrative costs		(56,634)	(50,147)
Bad debts expenses		` ' '	
Other expenses		-	3
Costs for research and development		-	
Losses from the sale of assets		-	
Operating surpluses	10	(474,454)	(457,412)
Financial expenses		_	
Financial income		200	_
Surplus/(Deficit) before tax (if			
applicable)		0	0
Tax on profit		-	-
Surplus/(Deficit) for the year	8	(1,409)	1,244
Return of unused grants		_	
Corrections of previous years		-	-
Surplus/(Deficit) at the end of the year	8	(1,409)	1,244

STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31 DECEMBER 2021

(Amounts in Euro)

	31 December 2021	31-December 2020
OPERATIN ACTIVITIES		
Net Income	(1,409)	1,244
Adjustments to reconcile Net Income		
· Depreciation	4,906	5,863
· Prepayments	-	-
· Accounts Receivable	(38,549)	(9,975)
· Account Payables	811	(1,492)
· Project funds	108,910	70,962
Net cash provided by Operating Activities	74,669	66,602
INVESTING ACTIVITIES		
Furniture and Equipment	(3,497)	(7,107)
Net cash provided by Investing Activities	(3,497)	(7,107)
Net cash increase for period	71,173	59,495
Cash at beginning of period	205,372	145,877
CASH AT END OF PERIOD	276,546	205,372

For the year ended 31 December 2021 (amounts in Euro)

1. GENERAL INFORMATION

Internews Kosova was registered in Prishtina as a non-governmental organization, with registration number no.51100831-6 on June 25, 2001, on the basis of the United Nations Interim Administration Mission in Kosovo (UNMIK) Regulations. After the constitution of the Kosovo Government was adopted, Internews Kosova received an NGO Registration Certificate with the same registration number from the Registration and Liaison Department of NGOs at the Ministry of Public Services.

The fiscal number of Internews Kosova is 600171433, while the number denoting its public beneficiary status is 6001174-5.

The organization's are at the following address: Mensa e Studentëve, Kati I, Prishtinë, Kosovë.

Internews Kosova's activities are focused on training programs, television production, research reporting, analysis, debates, monitoring and advocacy, as well as the development of media organizations. Since 2005, Internews Kosova has co-produced the shows: Life in Kosovo, Life in the Municipality, Justice in Kosovo and KALLXOPernime.

In 2011, Internews Kosova (I/KS) launched the online anti-corruption platform KALLXO.com where stories concerning corruption, the spending of public taxes, etc. are published. This platform enables citizens to report their problems directly, and KALLXO.com's research team verifies the reports received.

I/KS works closely with BIRN Kosovo to jointly monitor public services, with a special focus on Kosovo's justice and public procurement systems.

During 2021, I/KS consistently worked to provide citizens with accurate information by researching and producing articles, as well as broadcasting debates and television reports, on issues such as the COVID-19 pandemic, good governance, education, the economy, social issues, women's empowerment and their engagement in society, preventing violent extremism, election and post-election reporting, public spending, higher education, human rights and access to justice.

In 2021, I/KS published a total of **30,329** articles on its online anti-corruption platform, KALLXO.com. From this total, **295** were in-depth analyses, investigations or interviews, **121** were 'Krypometër' (Truth-o-meter) fact-checking articles, **137** were investigations and **832** were articles stemming from the monitoring of court hearings. The remaining **28,944** articles were news pieces, including interviews, opinions, daily articles, daily news, etc. Furthermore, a total of **five (5)** articles written by young trainees were published on the KALLXO Rinia (KALLXO Youth) platform.

In cooperation with BIRN Kosovo, its main partner, I/KS also produced a total of **270** televised programs in 2021 as part of its KALLXO Përnime series, featuring both debates and reports, which are broadcast on RTV Dukagjini.

For the year ended 31 December 2021 (amounts in Euro)

I/KS, in cooperation with BIRN Kosovo, broadcast a total of **14** debates for the parliamentary elections that took place in February 2021.

Furthermore, I/KS also broadcast **26** electoral debates with 127 mayoral candidates and 154 assembly candidates from 31 municipalities for the October 17, 2021 municipal elections. The content of these debates consisted of desk and fieldwork research conducted by I/KS and BIRN Kosovo's investigative journalists and municipal monitors on the most crucial issues facing Kosovo's citizens daily in each municipality.

Moreover, I/KS and BIRN Kosovo produced and broadcast debates for the second round of local elections, which were held on November 14, 2021. In total, I/KS and BIRN Kosovo produced and broadcast 14 run-off debates with 29 mayoral candidates for 18 municipalities.

In addition, I/KS and BIRN Kosovo broadcast **eight (8)** electoral debates with mayoral candidates for eight Albanian-majority municipalities in North Macedonia, and it published articles and 'quick facts' about the debates and the mayoral candidates' performances in them.

In 2021, the team of court monitors, legal officers and advisors monitored a total of **388** court hearings and submitted **2,099** complaints to responsible institutions, out of which **970** were requests for access to legal documents.

I/KS staff participated in 28 public debates, conferences, panel discussions and workshops to share their insights and findings from their field research and monitoring activities.

On May 20, 2021, at the award ceremony hosted by FOL Movement for the best journalists in the field of public procurement in Kosovo, KALLXO.com journalists Valon Fana and Virtyte Gërvalla were awarded third prize for the investigative story "The Municipality Led by Gazmend Muhaxheri Instigates a Tender for Ramiz Kelmendi's Family Members".

On July 15, 2021, the KALLXO.com team won the Best Investigative Prize awarded by the European Union. Inferring to this, KALLXO.com managing editor, Kreshnik Gashi, and journalist Adelina Ahmeti won the third prize for the Best Investigative Prize for their investigation on smuggling into Karaçeva.

In addition, **on December 20, 2021,** KALLXO.com journalists were awarded the Environmental Prize for their stories on the environment. Specifically, Antigona Isufi and Blerta Begisholli were awarded second prize for their story "Kosovo's 'Urban Chaos' Blamed for Disappearing Greenery", which was published on Prishtina Insight.

During 2021, I/KS continued to maintain constructive relations with public institutions, including municipalities, the Ministry of Education, Science, Technology and Innovation, the Ministry of Local Government Administration, prosecutors in basic courts across Kosovo's municipalities, the Kosovo Judicial Council and the Kosovo Prosecutorial Council, as well as local media and local organisations from all ethnic and cultural communities throughout Kosovo's municipalities.

For the year ended 31 December 2021 (amounts in Euro)

1. THE BASIS OF PREPARATION AND SUMMARY OF SIGNIFICANT ACCOUNTING PRINCIPLES

1.1. THE BASIS OF PREPARATION

The accompanying statement was prepared for reporting purposes to the Registration and Liaison Department and donors on Internews Kosova activities, in accordance with the objectives of the donor project, specified in detail in their implementation.

1.2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A summary of significant accounting policies in preparing these financial statements is presented below:

2.2.1. Accounting Convention

The financial report has been prepared by Internews Kosova, which saves the data in the Quick Books accounting software. The statement was prepared on an accrual basis. On this basis, income is recognized when spent and not when received by the donor and the costs are recognized when they occur and not when they are paid.

2.2.2. Reporting Currency

Funds are accepted in euros, while expenditures are stable in euros (Kosovo's currency). The financial report is expressed in euros, showing the currency used by the Project in its operations. Transactions in currencies other than the euro are translated into euros at the relevant exchange rate ruling at the transaction date.

2.2.3. Taxes

In accordance with the Contract Framework, projects are exempt from income tax. Taxes are granted in accordance with Kosovo's fiscal regulations and are currently calculated at a certain level of taxable income. Projects are responsible for personnel and social taxes and income tax according to Kosovo's regulations.

2.2.4. Cash and Equivalents

Cash and cash equivalents include cash and bank deposits with high liquidity with an initial maturity of three months or less.

2.2.5. Fixed Assets

Fixed assets are stated at costs, less accumulated depreciation. All equipment and other fixed assets are capitalized as fixed assets rather than expensed. For donor reporting purposes, they are reported as project costs based on budgets previously approved by Donors.

Depreciation is provided on a straight-line basis at the following annual rates:

	<u>In %</u>
Investment in rental facilities	20
Vehicles	20
Furniture	20
Computers and other office equipment	20

For the year ended 31 December 2021 (amounts in Euro)

2.2.6. Receivables from Donors and Other Receivables

Receivables are stated at their net realizable value.

2.2.7. Payables

Payables represent amounts due in relation to expenses recognized on accrual basis. Payables are stated at cost. As at 31 December 2021, outstanding payables related to services, tax, salaries, pension contributions and employment taxes.

2.2.8. Balance of Funds

Fund balances are split between capital funds, operating funds, and restricted funds.

2.2.9. Capital Funds

Capital funds represent the fixed assets of the organization. All movements in fixed assets (purchases, disposals, depreciation, revaluation, etc.) are accounted for through this fund.

Operating Funds

Operating funds show the resources available to the organization for its operations and include cash and other current assets.

Designated or Restricted Funds

Designated funds, also called "Restricted funds" are resources that have been earmarked for specific purposes and may not be used for the general operation of the organization without specific approval of the donor (or entity that imposed the restriction).

2.2.10. Income

The funds earned are mainly derived from various donors. Donations are recognized as income when spent not when received.

For the year ended 31 December 2021 (amounts in Euro)

2. CASH AND CASH EQUIVALENTS

	Currency	31-December- 21	31-December- 20
ProCredit Bank			
PCB 1110-483340-0001-85	EUR	276,175	196,433
PCB 1181-148334-0001-36	EUR	155	3,322
PCB 1181-148334-0201-18	EUR	78	5,611
Total Banks		276,408	205,366
Cash on Hand	EUR	138	7
Advance	EUR	-	-
Total cash and cash equivale	nts		
	_	276,546	205,373

3. RECEIVABLE FROM DONORS AND OTHER

	31-dhjetor-21	31-dhjetor-20
RTK Radio Televizioni i Kosovës	25,000	25,000
Radio Televizioni Dukagjini Shpk	15,000	502.00000000
Kujtesa Net SH.P.K.	11,033	-
Millennium Foundation Kosovo-MCC	10,126	-
ONLINE SH.P.K.	7,913	28
OLIVE MEDICAL GROUP SH.P.K.	5,833	-
Facebook Irland Limited	4,441	
Devolli Group SH.P.K.	1,750	-
DRENA SHPK	1,667	
The North Unicorn LLC	1,650	2
Beko Invest SH.P.K	1,189	1,189
BIRN KOSOVO	78	6,500
Kosovo 2.0	*	5,000
KD Events & Communications		3,500
Kosova Democratic Institute (KDI)	2	1,500
AMAZONA Hotel SHPK		1,300
ART MOTION		1,700
Gjirafa Inc Branch in Kosovo		262
Other	4,099	5,201
Total Receivables and Other	89,701	51,152

For the year ended 31 December 2021 (amounts in Euro)

4. FIXED ASSETS

Cost	Equipment	Vehicles	Furniture	Total
As at January 01, 2021	78,104	14,456	6,310	102,367
Additions during the year	3,497	-	-	3,497
As at December 31, 2021	81,601	14,456	6,310	105,864
Accumulated depreciation				
As at January 01, 2021	(71,982)	(10,696)	(3,003)	(85,681)
Additions during the year	(2,884)	(1,082)	(940)	(4,906)
As at December 31, 2021	(74,866)	(11,778)	(3,943)	(90,587)
As at December 31, 2021	6,735	2,678	2,367	11,780
As at December 31, 2020	6,122	3,760	3,307	13,189

5. TRADE AND OTHER PAYABLES

	31-December- 21	31-December- 20
AL-PETROL	802	562
BIRN	1	860
HIB PETROL SH.P.K.	1,132	164
Kutia	300	-
IPKO Telecommunications	56.55	-
Kater A	399	399
PETROL COMPANY	-	-
	2,690	1,985

For the year ended 31 December 2021 (amounts in Euro)

6. DEFFERED INCOME - UNEARNED GRANTS

	Funds transferred from the year 2020	Additions for 2021	Recognition for 2021	Differed income for the year 2022
BIRN KOSOVO (Partnership)	61,973	94,291	(156,264)	-
Center Study of Democracy and				
Governance	2	2,290	(1,041)	1,249
Increasing Civic Engagement in the				
Digital Agenda -ICEDA	<u>.</u>	3,486	(3,450)	36
KALLXO.com	137,502	190,325	(84,349)	243,479
IPKO Foundation		13,300	(1,227)	12,073
News Agency Kosova-Live	3,322	1,624	(4,946)	-
Kosovar Civil Society Foundation (KCSF)				
Grant # NOR 14	5,611	-	(5,611)	20
Lëvizja FOL- Grant# INL20GR0016-				
EAKOSOVO-JUSTICE-050420	2,555	20,653	(23,208)	2
Trembelat ShPK	2	14,100	2	14,100
Millennium Foundation Kosovo	6,163	10,126	(16,289)	-
RTV Dukagjini	2	60,000	-	60,000
National Endowment for Democracy				
(NED) Grant # 2018-1155	7-			-
Qendra Kosovare per Muziken e Re	-	1,000	(1,000)	-
Other	-	8//		-
The Balkan Trust for Democracy (BTD)				
Grant # 1408	-			2
The Balkan Trust for Democracy (BTD)				
Grant # 1450	17,200	-	(17,200)	20
The OSCE Mission in Kosovo	20,213	12,300		32,513
United Nations Development Programme	1950 P. C.	A SARTHER STORY		Series Ferrica (TV)
UNDP_SAEK III	12	158,460	(158,460)	
	254,540	581,956	(473,045)	363,450

For the year ended 31 December 2021 (amounts in Euro)

FUND BALANCE

	31-December- 21	31-December- 20
Operational fund in Non-current assets at the beginning	13,189	11,945
Additions/decrease during the year	***************************************	
Additions to the supplied Non-current assets	3,497	7,107
Decrease due to depreciation	(4,906)	(5,863)
Net Operational Fund in Non-current assets at the end	1,409	1,244
Net Operational Fund in Non-current assets at the end	11,781	13,189

8. INCOME

Incomes from government grants and other grants for the year ending 31.12.2021 are presented as follows.

	2021	2020
Increasing Civic Engagement in the Digital Agenda -ICEDA	3,450	0
BIRN KOSOVO (Partnership)	156,264	105,259
Center Study of Democracy and Governance	1,041	1,380
Fondacioni i Kosovës për Shoqëri të hapur Grant # K-19/20	0	9,600
News Agency Kosova-Live	4,946	0
IPKO Foundation	1,227	0
Kosova Glocal -Kosovo 2.0, Grant# MG-9-2019	0	25,000
Kosovar Civil Society Foundation (KCSF) Grant # NOR 14	5,611	23,111
Lëvizja FOL- Grant# INL20GR0016-EAKOSOVO-JUSTICE-050420	23,208	3,082
Metamorphosis Foundation	0	1,565
Ministria e Arsimit, Shkencës dhe Teknologjisë- MASHT	0	8,046
Millennium Foundation Kosovo	16,289	0
National Endowment for Democracy (NED) Grant # 2018-1155	0	28,945
Qendra Kosovare për Muzikën e Re	1,000	1,200
The Balkan Trust for Democracy (BTD) Grant# 1408	0	18,071
The Balkan Trust for Democracy (BTD) Grant # 1450	17,200	3,650
United Nations Development Programme UNDP_SAEK II	0	70,545
United Nations Development Programme UNDP_SAEK III	158,460	61,402
Other	0	529
Total Income from Projects	388,697	361,385
KALLXO.com	84,349	97,271
Total Income	473,045	458,657

For the year ended 31 December 2021 (amounts in Euro)

9. EXPENSES

	2021	2020
Expenditures for project implementation		
Travel and other exp.	15,927	12,005
Legal Services	106	572
BIRN - Partner for Projects	49,187	47,740
D-Plus – Partner for Projects	-	6,000
Workshop and Training	10,789	140
Website	4,371	5,142
Social Media	1,699	1,194
Translations	2,280	-
Other expenditures	499	-
Total project implementation costs	84,857	72,793
Expenses for staff and other taxable persons		
Staff	317,662	291,811
Contractors	10,395	34,558
Total expenses for staff and other taxable persons	328,057	326,369
Depreciation costs		
Depreciation	4,906	5,863
Total depreciation	4,906	5,863
Operational and administrative costs		
Bank fee	582	615
Rent	25,032	25,032
Audit	1,540	1,540
Telecommunications and Internet Expenses	10,617	11,835
Equipment and office maintenance costs	2,633	2,196
Costs of office supplies and utilities	10,603	3,487
Other expenditures	3,100	4,162
Vehicle maintenance costs	2,527	3,519
Total operating and administrative expenses	56,634	52,387
Total expenses	474,454	457,412

ANNEX 1

Income by Costumer:

Income by DONOR:	2021 (€)	2021 (%)
BIRN KOSOVO (Partnership)	156,264	33.0%
Center Study of Democracy and Governance	1,041	0.2%
Increasing Civic Engagement in the Digital Agenda -ICEDA	3,450	0.7%
IPKO Foundation	1,227	0.3%
News Agency Kosova-Live	4,946	1.0%
Kosovar Civil Society Foundation (KCSF) Grant # NOR 14	5,611	1.2%
Lëvizja FOL- Grant# INL20GR0016- EAKOSOVO-JUSTICE-050420	23,208	4.9%
Millennium Foundation Kosovo	16,289	3.4%
Qendra Kosovare per Muziken e Re	1,000	0.2%
Të Tjera	52793980	0.0%
The Balkan Trust for Democracy (BTD) Grant # 1450	17,200	3.6%
Jnited Nations Development Programme JNDP_SAEK III	158,460	33.5%
Total Income from Projects:	388,697	82%
	Committee V	
Income by Advertising and others:	2021	2021
ADVOCACY TRAINING & RESOURCE CENTER ATRO	4,450	
		0.9%
DEMOKRACIA PËR ZHVILLIM - D4D	1,150	0.2%
Facebook Irland Limited	1,150 27,439	0.2% 5.8%
Facebook Irland Limited GLPS	1,150 27,439 90	0.2% 5.8% 0.0%
Facebook Irland Limited GLPS IPKO Foundation	1,150 27,439 90 2,000	0.2% 5.8% 0.0% 0.4%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina	1,150 27,439 90 2,000 1,600	0.2% 5.8% 0.0% 0.4% 0.3%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI)	1,150 27,439 90 2,000 1,600 2,800	0.2% 5.8% 0.0% 0.4% 0.3% 0.6%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE	1,150 27,439 90 2,000 1,600	0.2% 5.8% 0.0% 0.4% 0.3% 0.6%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A.	1,150 27,439 90 2,000 1,600 2,800	0.2% 5.8% 0.0% 0.4% 0.3% 0.6%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A	1,150 27,439 90 2,000 1,600 2,800 500	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A.	1,150 27,439 90 2,000 1,600 2,800 500 3,360	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1% 0.4%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 0.6% 0.1% 0.4% 0.2%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra INDEP	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220 1,010	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 0.6% 0.1% 0.4% 0.2% 0.3%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra INDEP HSK LLC	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220 1,010 1,200	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1% 0.4% 0.2% 0.3% 1.3%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra INDEP HSK LLC KD Events & Communications	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220 1,010 1,200 6,000	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1% 0.4% 0.2% 0.3% 1.3% 0.5%
Facebook Irland Limited GLPS IPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra INDEP HSK LLC KD Events & Communications Gjirafa Inc Dega në Kosovë	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220 1,010 1,200 6,000 2,282 10,000	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1% 0.4% 0.2% 0.3% 1.3% 0.5% 2.1%
Facebook Irland Limited GLPS GLPS GPKO Foundation KAS Prishtina Kosova Democratic Institute (KDI) MU INTERAKTIVNE OTVORENE SKOLE Korporata Energjetike e Kosoves SH. A. Silca Group Sh.A AKP Agjencia Kosovare e Privatizimit Integra INDEP HSK LLC KD Events & Communications Gjirafa Inc Dega në Kosovë ErisCom Mediaagentur GmBH	1,150 27,439 90 2,000 1,600 2,800 500 3,360 3,023 350 220 1,010 1,200 6,000 2,282	0.2% 5.8% 0.0% 0.4% 0.3% 0.6% 0.1% 1.1% 0.6% 0.1% 0.4% 0.2% 0.3% 1.3% 0.5%

Income by Advertising and others:	2021	2021
ONLINE SH.P.K.	12,000	2.5%
RIKON SH.P.K.	8,400	1.8%
Kujtesa Net SH.P.K.	17,600	3.7%
SIGAL UNIQA GROUP AUSTRIA	1,424	0.3%
KEDS Sh.a	3,600	0.8%
TEB SH.A.	6,000	1.3%
MEKA ShPK	550	0.1%
The North Unicorn LLC	2,300	0.5%
YIHR KS	2,000	0.4%
Levizja VETEVENDOSJE!	7,200	1.5%
IBAS SH.P.K.	4,650	1.0%
UNFPA United Nation Population Fund	960	0.2%
Devolli Group SH.P.K.	17,500	3.7%
KFOS	1,500	0.3%
TCK SHPK	350	0.1%
PUNSOHU A.P.P. SHPK	4,300	0.9%
AMAZONA Hotel SHPK	1,500	0.3%
Beko Invest SH.P.K	2,200	0.5%
ALBI COMMERCE SH.P.K.	500	0.1%
Kanun sh.p.k.	500	0.1%
Credit Memo	(2,783)	-0.6%
Differed income from 2020	137,502	29.1%
Defferred income for the next year 2022	(243,479)	-51.5%
Total Income by Advertising and others:	84,348	19%
TOTAL INCOME FOR 2021	473,045	100%