

Emertimi	ALB EDIL
Forma Ligjore	Sh.p.k
NIPT	K81513046P
Adresa e Selise	rruga 5Maji TIRANE
Data e themelimit	gusht 2008
Veprimtaria Kryesore	TREGETI ME SHUMICE DHE PAKICE

## PASQYRAT FINANCIARE

**VITI 2017**

*Asiri JANIBERI*



Pasqyrat financiare jane te shprehura ne  
Pasqyrat financiare jane te rrumbullakosura

all

Periudha Kontabel ePasqyrave Financiare 01.01.2017 - 31.12.2017

Data e mbylljes se Pasqyrave Financiare 24/03/2018

## PERMBAJTJA

1-Bilanci i gjendjes financiare.....	3
2-Pasqyra e rezultatit financiar.....	4
3-Pasqyra e Flukseve Monetare.....	5
4-Pasqyra e ndryshimit te kapitalit.....	6
5-Pasqyra e politikave kontabel.....	7
6-Shenime shpjeguse per pasqyra financiare.....	13

ADMINISTRATOR  
Astrit Kamberi



# Bilanci i Gjendjes Financiare

## Ne daten 31.12.2017

		2017	2016
Shenime			
<b>AKTIVET</b>			
Mjetet monetare	A.1	948,060	-13,347,677
Aktive te tjera financiareafatshkurtera	A.2	496,749,478	345,576,772
Mmallra per rishitje		88,726	12,053,389
Parapagimet dhe shpenzimet e shtyra	A.3	17,598,300	19,880,625
<b>Aktivt afatshkurtera</b>		<b>515,384,564</b>	<b>364,163,109</b>
Aktivt afatgjata materiale	A.4	54,462,698	55,274,843
<b>Aktivt afatgjata</b>		<b>54,462,698</b>	<b>55,274,843</b>
<b>TOTAL AKTIVE</b>		<b>569,847,262</b>	<b>419,437,952</b>
<b>DETYRIMET</b>			
Te pagueshme ndaj furnitoreve	B.1	105,285,366	82,640,023
Te pagueshme ndj punetoreve		0	0
Detyrime tatimore	B.2	945,587	872,234
Hua te tjera	B.4	466,798,353	339,692,570
Parapagime ortaket		11,040,722	11,040,722
<b>Detyrime Afatshkurtera</b>		<b>584,070,028</b>	<b>434,245,549</b>
<b>TOTAL DETYRIME</b>		<b>584,070,028</b>	<b>434,245,549</b>
<b>KAPITALI</b>			
Kapital ligjor		100,000	100,000
Rezerva statusore	B.3	357,254	357,254
Fitimi i periudhes		584,833	999,311
Fitimi i mbartur		-15,264,851	-16,264,162
<b>TOTAL KAPITALI</b>		<b>-14,222,764</b>	<b>-14,807,597</b>
<b>TOTAL DETYRIMI DHE KAPITAL</b>		<b>569,847,264</b>	<b>419,437,952</b>

ADMINISTRATOR  
Astrit Kamberi



## Pasqyra e Rezultatit Financiar Ne daten 31.12.2017

		2017	2016
Shenime			
Shitjet neto	C.1	140,103,440	108,875,490
<b>TE ARDHURA TOTAL</b>		<b>140,103,440</b>	<b>108,875,490</b>
Kosto e lendes se para	C.2	83,892,337	60,179,998
Kosto punes	C.3	6,227,392	5,256,827
Amortizimi	A.4	188,516	465,932
Shpenzime te tjera nga veprim e shfryte	C.4	49,107,157	41,973,422
Te ardhurat nga Interesat			
<b>TOTAL SHPENZIME</b>		<b>139,415,401</b>	<b>107,876,179</b>
<b>FITIMI NGA VEPRIMTARIA KRYESORE</b>		<b>688,039</b>	<b>999,311</b>
<b>Humbja e vitit te kaluar</b>			
<b>Fitimi(humbja) veprimtaria</b>			
SHPENZIMET TE TATIMIT MBI FITIMIN	C.5	103,206	
<b>FITIMI NETO I PERIUDHES</b>		<b>584,833</b>	



ADMINISTRATOR  
Astrit Kamberi

# Pasqyra e Ndryshimit te Kapitalit

## 31 dhjetor 2017

6

	Kapitali	Rezerva statutore	Fitimi mbartur	Fitimi i periudhes	TOTALI
Pozicioni me 31.12.2011	100,000	342,442	6,288,524	96,043	6,827,009
Fitimi neto				68,664	68,664
Rezerva statutore		3,433		-3,433	0
Emetimi i kapitalit					
Pozicioni me 31.12.2012	100,000	345,875	6,384,567	65,231	6,895,673
Fitimi neto				186,196	186,196
Rezerva statutore		11,379		-11,379	0
Emetimi i kapitalit					
Pozicioni me 31.12.2013	100,000	357,254	6,449,798	174,817	7,081,869
Fitimi neto				-31,707,766	-31,707,766
Rezerva statutore		0			0
Emetimi i kapitalit					
Pozicioni me 31.12.2014	100,000	357,254	6,624,615	-31,707,766	-24,625,897
Fitimi neto 2015				7,662,759	7,662,759
Rezerva statutore					
Emetimi i kapitalit					
Pozicioni me 31.12.2015	100,000	357,254	-25,083,151	7,662,759	-16,963,138
Fitimi neto 2016				999,311	999,311
Rezerva statutore					
Emetimi i kapitalit					
Pozicioni me 31.12.2016	100,000	357,254	-17,420,392	999,311	-15,963,827
Fitimi neto 2017				584,833	584,833
Rezerva statutore					
Emetimi i kapitalit					
Pozicioni me 31.12.2016	100000	357254	-16,421,081	584,833	-15,378,994

ADMINISTRATOR  
Astrit Kamberi



## Mjetet Monetare me 31.12.2017

shenimi A 1

bankat	2017			2016		
	euro	all	kursi	euro	all	kursi
Vlera Monet ne lek		927,265			-14,831,437	
Vlera Monetne Euro		295			1,370,322	
Arka		20,500			113,438	
<b>SHUMA</b>		<b>948,060</b>			<b>-13,347,677</b>	

## Kerkesa te Arketueshme 2017

shenimi A2

KLIENTE	2017			2016		
	euro	all	kursi	euro	all	kursi
Euro Aditiv					295,542	
Ttirhia					195,192	
Gysi					453,040	
matest					412,423	
resin tekn					778,190	
alb edil					343,058,925	
helpet					244,260	
julian kamberi					139,200	
<b>shuma</b>		<b>0</b>			<b>345,576,772</b>	

Shenimi A 3

## Parapagime deri me 31.12.2017

	2017		2016	
	all	euro	all	kursi
helpet(dhen hua)	584,189		14,000,000	
euro aditivi	9,218,989		1,403,503	
shpenz per tu shper	5,726,622		2,408,622	
Tefta Alem Ziko	1,385,000		1,385,000	
Leticia Demushi	683,500		683,500	
<b>Totali</b>	<b>17,598,300</b>	<b>0</b>	<b>19,880,625</b>	

ADMINISTRATOR  
Astrit Kamberi



# Alb Edil 2017

## Furnitor - Verifikues

dt. 02.04.2018 21.50.08

dt 01/01/2017 - 31/12/2017, furnitor gjendje jo zero

ADMIN

faqe 1 / 3

furnitor	perskrim	fillim		levizje		fund
		peridhe	detyrime	shlyerje	diference	
<b>Lek Shqiptar</b>						
001.	001;0;Milo 2000 shpk	167,848.00	1,286,099.00	1,404,840.00	-118,741.00	49,107.00 L
002.	Alba Beton	38,209,098.92	0.00	0.00	0.00	38,209,098.92 L
003.	Brunes shpk	0.00	651,301.40	488,947.00	162,354.40	162,354.40 L
007.	Interplastpipes	0.00	0.00	10.00	-10.00	-10.00 L
008.	008;1313;Siame	0.00	4,044,500.34	4,069,857.65	-25,357.31	-25,357.31 L
009.	Gjoka Al Ndretime	11,566,882.00	9,063,321.00	8,333,500.00	729,821.00	12,296,703.00 L
010.	010;01;New centry shpk	33,000.00	190,300.00	190,300.00	0.00	33,000.00 L
014.	Andrin Konstruction	-123,550.68	2,531,990.00	1,532,456.00	999,534.00	875,983.32 L
015.	OSHE	33,880.38	2,399,795.60	2,335,902.00	63,883.60	97,773.98 L
016.	Euro Aditiv shpk	1,180,041.00	0.00	0.00	0.00	1,180,041.00 L
022.	022;223061302;Europrintg Group	-4,310.00	9,225.35	9,225.35	0.00	-4,310.00 L
025.	Aneta Ndreu	0.00	564,000.00	522,000.00	42,000.00	42,000.00 L
026.	Gea 2000	11,695.75	0.00	0.00	0.00	11,695.75 L
027.	CO Beton Sh.P.K	975,006.00	0.00	0.00	0.00	975,006.00 L
028.	Genc Cali	777,540.00	3,874,306.00	676,500.00	3,197,806.00	3,975,346.00 L
032.	UKT	17,072.60	573,858.00	473,378.00	100,480.00	117,552.60 L
034.	Beton Plus Compani shok	403,050.00	0.00	0.00	0.00	403,050.00 L
036.	FBL Parlaku shpk	167,154.52	60,720.00	93,245.96	-32,525.96	134,628.56 L
037.	Ardi 2M	228,150.00	3,888,926.00	500,000.00	3,388,926.00	3,617,076.00 L
041.	041;47;Sterjo Vero	0.00	456,093.79	271,315.01	184,778.78	184,778.78 L
042.	Hidroelektriko shpk	0.00	199,992.00	0.00	199,992.00	199,992.00 L
044.	Trendafil Rajku	-2,232,310.00	0.00	640,000.00	-640,000.00	-2,872,310.00 L
046.	Orgest Fejzaj	1,050,464.44	232,138.00	500,000.00	-267,862.00	782,602.44 L
050.	Rofix shpk	7,075,885.76	846,647.00	7,958,316.00	-7,111,669.00	-35,783.24 L
051.	Ralbon Shife	214,192.00	0.00	0.00	0.00	214,192.00 L
054.	A BI ESSE shpk	37,106.00	0.00	0.00	0.00	37,106.00 L
055.	Jaho Xhaferri	28,001.00	0.00	0.00	0.00	28,001.00 L
056.	Rafaelo 2002 sha	3,824,869.00	16,163,848.16	4,096,394.60	12,067,453.56	15,892,322.56 L
057.	Vagalat	1,333,504.00	0.00	0.00	0.00	1,333,504.00 L
058.	Rei al	2,232,452.00	0.00	1,500,000.00	-1,500,000.00	732,452.00 L
059.	Xh F Kacos shpk	1,931,445.00	0.00	0.00	0.00	1,931,445.00 L
060.	Altea & Geo Studio 2000	18,600.00	0.00	0.00	0.00	18,600.00 L
061.	Nemo Imobiloare	1,562,957.00	0.00	0.00	0.00	1,562,957.00 L
062.	Vrana Security Group Shpk	330,000.00	0.00	420,000.00	-420,000.00	-90,000.00 L
063.	Dast sha	340,236.00	148,682.00	0.00	148,682.00	488,918.00 L
064.	Flogerta-AZ	11,700.00	0.00	0.00	0.00	11,700.00 L
065.	Besnik Tragaj PF	1,992,000.00	0.00	0.00	0.00	1,992,000.00 L
066.	Blerje Tokes(RR. 5 Maji) 2014	1,340,000.00	0.00	0.00	0.00	1,340,000.00 L
069.	Tefta Alem Zika	-5,049,819.56	0.00	0.00	0.00	-5,049,819.56 L
073.	Maxi shpk	23,604.00	0.00	0.00	0.00	23,604.00 L
076.	JULIAN ZHELEGU	-13,800.00	0.00	10,000.00	-10,000.00	-23,800.00 L
078.	Ishull shpk	0.00	955,200.00	295,200.00	660,000.00	660,000.00 L
080.	Abaz Thaci	156,199.00	0.00	0.00	0.00	156,199.00 L
082.	Shijaku Shpk	0.00	10,142,077.48	8,813,236.60	1,328,840.88	1,328,840.88 L
085.	085;200649066;Kead 2016	0.00	201,550.78	56,669.04	144,881.74	144,881.74 L
087.	Mariglen Bushi Hidroelektrike	3,421,876.40	2,070,300.00	2,000,000.00	70,300.00	3,492,176.40 L
089.	Salliu 2G	50,094.00	244,848.00	244,800.00	48.00	50,142.00 L
094.	Bardho Group shpk	0.00	226,000.00	204,000.00	22,000.00	22,000.00 L
098.	Vodafone	56,145.96	481,164.74	382,800.79	98,363.95	154,509.91 L
100.	KLO-SULA shpk	320,400.00	267,240.00	320,400.00	-53,160.00	267,240.00 L
102.	102;471;Sukaj shpk	1,020.00	36,000.00	36,000.00	0.00	1,020.00 L
104.	Aktiv Lift	0.00	0.00	9,499.21	-9,499.21	-9,499.21 L
105.	B&D Shahini	2,245,864.24	0.00	2,399,131.00	-2,399,131.00	-153,266.76 L
106.	Besnik Carrri	19,500.00	12,000.00	0.00	12,000.00	31,500.00 L
107.	Migo Blind	3,105,000.00	445,680.00	2,700,000.00	-2,254,320.00	850,680.00 L
108.	108;4575;Veko shpk	237,813.55	4,114,348.28	4,111,268.22	3,080.06	240,893.61 L
113.	Rakip Polici PF	21,600.00	0.00	0.00	0.00	21,600.00 L
115.	Pëllumb Gjeca	1,319,457.55	0.00	1,319,457.00	-1,319,457.00	0.55 L
125.	Stone Albania	346,500.00	549,967.68	346,500.00	203,467.68	549,967.68 L
127.	Erzeni	1,424,160.00	1,975,230.00	6,700.00	1,968,530.00	3,392,690.00 L

# Alb Edil 2017

## Furnitor - Verifikues

dt. 02.04.2018 21.50.08

dt 01/01/2017 - 31/12/2017, furnitor gjendje jo zero

ADMIN

faqe 2 / 3

furnitor	pershkrim	fillim		levizje		fund
		periu dhe	detyrime	shlyerje	diference	
130.	Paulin Markaj	26,400.00	24,000.00	0.00	24,000.00	50,400.00 L
133.	Eurosistem Albania	0.00	1,022,628.38	0.00	1,022,628.38	1,022,628.38 L
134.	Henry 2000	0.00	5,342,156.00	4,414,610.00	927,546.00	927,546.00 L
137.	Salillari	0.00	2,486,757.00	0.00	2,486,757.00	2,486,757.00 L
138.	Alupasion	0.00	5,978,248.68	3,648,000.00	2,330,248.68	2,330,248.68 L
140.	G & Y Compani	0.00	1,669,787.20	1,044,000.00	625,787.20	625,787.20 L
142.	K.M.L. Grup	0.00	1,267,283.56	1,267,284.06	-0.50	-0.50 L
144.	AM Co&CO	0.00	1,106,640.00	0.00	1,106,640.00	1,106,640.00 L
146.	Edlira Mema pf	0.00	5,515,966.00	1,767,012.00	3,748,954.00	3,748,954.00 L
150.	Shkelqim Dervishi	0.00	678,990.00	512,490.00	166,500.00	166,500.00 L
162.	162;1013;Eitub	0.00	2,571,562.00	2,560,402.00	11,160.00	11,160.00 L
163.	K Turja	0.00	2,238,528.00	2,037,409.00	201,119.00	201,119.00 L
167.	167;10043;Teoren shpk	0.00	278,598.00	28,598.00	250,000.00	250,000.00 L
169.	Olsoni shpk	0.00	8,780.00	0.00	8,780.00	8,780.00 L
181.	Kajmaku shpk	0.00	437,000.00	0.00	437,000.00	437,000.00 L
184.	Arii Interlines shpk	0.00	146,200.00	0.00	146,200.00	146,200.00 L
188.	Kujtim Kotja	0.00	672,000.00	0.00	672,000.00	672,000.00 L
195.	Kler	-866,266.70	0.00	0.00	0.00	-866,266.70 L
		<b>81,579,409.13</b>	<b>100,352,475.42</b>	<b>76,551,654.49</b>	<b>23,800,820.93</b>	<b>105,380,230.06</b>

### EUR Euro

002.EUR	Alba Beton	0.00	0.00	192,520.00	-192,520.00	-192,520.00 €
		0.00	25,826,523.44	26,019,000.00	-192,476.56	-192,476.56
003.EUR	Brunes shpk	13,219.83	40,605.26	46,457.76	-5,852.50	7,367.33 €
		1,787,717.61	5,536,781.33	7,317,133.27	-1,780,351.94	7,365.67
008.EUR	Siame	0.00	7.52	0.00	7.52	7.52 €
		0.00	1,004.67	997.15	7.52	7.52
016.EUR	Euro Aditiv shpk	180.00	90.00	0.00	90.00	270.00 €
		24,341.40	12,240.00	36,311.46	-24,071.46	269.94
017.EUR	Sinani	951.97	55.00	0.00	55.00	1,006.97 €
		128,734.90	7,461.30	135,189.46	-127,728.16	1,006.74
035.EUR	EB Group Compani	4,957.92	3,496.66	3,496.66	0.00	4,957.92 €
		670,459.52	477,745.92	1,143,248.64	-665,502.72	4,956.80
038.EUR	Haki Sinani shpk	-193.62	22,210.81	20,320.53	1,890.28	1,696.66 €
		-26,183.23	3,010,793.47	2,982,913.97	27,879.50	1,696.27
053.EUR	N.T.P. VSM	13,004.18	0.00	0.00	0.00	13,004.18 €
		1,758,555.26	0.00	1,745,554.01	-1,745,554.01	13,001.25
067.EUR	Ferro Beton	1,723.00	0.00	0.00	0.00	1,723.00 €
		233,001.29	0.00	231,278.68	-231,278.68	1,722.61
068.EUR	Alumil Albania	60.00	0.00	0.00	0.00	60.00 €
		8,113.80	0.00	8,053.81	-8,053.81	59.99
069.EUR	Tefta Alem Zika	-36,000.00	0.00	0.00	0.00	-36,000.00 €
		-4,868,280.00	4,832,288.12	0.00	4,832,288.12	-35,991.88
082.EUR	Shijaku Shpk	0.00	0.00	21,341.40	-21,341.40	-21,341.40 €
		0.00	2,866,154.84	2,887,491.42	-21,336.58	-21,336.58
093.EUR	Resin Technology	0.00	2,520.00	1,260.00	1,260.00	1,260.00 €
		0.00	341,344.08	340,084.36	1,259.72	1,259.72
094.EUR	Bardho Group shpk	0.00	0.00	147.33	-147.33	-147.33 €
		0.00	19,830.65	19,977.95	-147.30	-147.30
132.EUR	Group Albania	-6,000.00	0.00	0.00	0.00	-6,000.00 €
		-811,380.00	805,381.35	0.00	805,381.35	-5,998.65
134.EUR	Henry 2000	0.00	0.00	2,846.40	-2,846.40	-2,846.40 €
		0.00	375,156.16	378,001.92	-2,845.76	-2,845.76
137.EUR	Salillari	0.00	84,616.50	0.00	84,616.50	84,616.50 €
		0.00	11,412,408.47	11,327,811.07	84,597.40	84,597.40
193.EUR	Uno Architects	0.00	48,000.00	0.00	48,000.00	48,000.00 €
		0.00	6,381,600.00	6,333,610.83	47,989.17	47,989.17
		<b>-8,096.72</b>	<b>201,601.75</b>	<b>288,390.08</b>	<b>-86,788.33</b>	<b>-94,885.05</b>
		<b>-1,094,919.45</b>	<b>61,906,713.81</b>	<b>60,906,658.00</b>	<b>1,000,055.80</b>	<b>-94,863.64</b>





# Alb Edil 2017

## Furnitor - Verifikues

dt. 02.04.2018 21.50.09

dt 01/01/2017 - 31/12/2017, furnitor gjendje jo zero

ADMIN

faqe 3 / 3

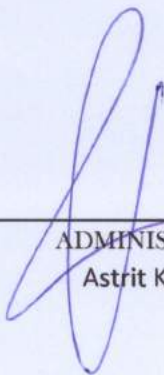
furnitor	perskrim	fillim		levizje		diference	fund periudhe
		periudhe	detyrime	shlyerje			
<b>Total</b>		<b>80,484,489.68</b>	<b>162,259,189.23</b>	<b>137,458,312.48</b>	<b>24,800,876.73</b>	<b>105,285,366.42</b>	



## Detyrime Tatimore me 31.12.2017

Shenimi B 2

Emertimi	2017	2016
Sigurime shoqerore	112,716	62,217
TAP	6,500	6,500
Tatim Fitimi 2017	103,206	
Tatim ne Burim		11,676
Tvsh per tu Paguar	723,165	106,336
Detyrime te tjera	0	0
<b>TOTAL</b>	<b>945,587</b>	<b>186,729</b>



ADMINISTRATOR  
Astrit Kamberi



## Detyrime Hua afatgjata me 31.12.2017

Shenimi B 4

hua	2017			2016		
	euro	all	kursi	euro	all	kursi
hua nga individe	0					
hua ne monedhe te huaja	105697	14,052,416	132.95	128,407.09	17,364,491.00	135.23
Astrit KambeKred pers		16,237,754		llog/ 54124	19,496,784.00	
Amd	10,000	1,329,500			1,380,000.00	
Astrit Dhromaj		11,017,000			11,017,000.00	
parapagimet e arketu 2015		120,486,857			120,486,857.00	
Parapagimet e arketu 2016		169,947,438			169,947,438.00	
Parapagimet e arketu 2017		133,727,388				
		466,798,353			339,692,570.00	

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## Shenimi C 1

## Te Ardhurat Neto Per 2017

Emertimi	2017	2016
Shitjet Neto	140,103,440	108,875,490
Te Ardhura nga situacioni i punimeve 5 maji (704.01)	125,464,695	108,459,427
Te Ardhura nga situacioni i punimeve H dalliu 704.02)	0	0
Te ardhura te tjera nga shitje mallrash	14,638,745	116,000
Te ardhura te tjera.		300,063
Parapagesat per shitje Apartamentesh	133,727,388	168,842,317
<b>TOTAL</b>	<b>273,830,828</b>	<b>277717807</b>

## Kosto e Lendes se Pare 2017

## Shenimi C 2

Emertimi	2017	2016
Gjendje 31.12.2016	12,053,389	8,919,739
Hyrje 2017	71,927,674	63,313,648
shuma hyrje	83,981,063	72,233,387
Gjendja me 31.12.2017	88,726	12,053,389
<b>kosto Lendes se Pare</b>	<b>83,892,337</b>	<b>60,179,998</b>

## Kosto e punes 2017

## Shenimi C 3

Emertimi	2017	2016
Pagat	5,336,238	4,504,561
Sig Shoqerore	891153.5	752,266
<b>TOTAL</b>	<b>6,227,392</b>	<b>5,256,827</b>

## Shenimi C 4

## shpenzime te tjera nga veprimtarite e shfrytezimit 2017

Emertimi	2017	2016
Furnitura (611.01;611.02)	30,677,598	39,618,995
furnitura (605)	11,934,104	
energji uje avull(604;626)	1,013,815	451,801
te tjera (618)	466,562	632,883
tax tarifa vendore(634)	492,816	390,000
shpenz te mbartura	2,000,000	10,163
transport (6271;6272)	12000	91,208
sherbime bankare (628+667)	2029025	371,799
persona nga jasht ndermarrjes (621)	470,000	395,000
mirmbajtje ((615)	11,237	11,573
<b>shuma</b>	<b>49,107,157</b>	<b>41,973,422</b>

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## Llogaritja e tatim Fitimit per 2017

## Shenimi C 5

Emertimi	2017	2016
Fitimi para tatimit	688,039	999,311
Shpenzime te panjohura(demtime) gjoba		96,654 52,972
paga olegut		492,000
<b>Fitimi i Tatushem</b>	<b>688,039</b>	
Tatim Fitimi (2014 15%)	103,206	
<b>Tatim fitimi i parapaguar</b>		
<b>Humbje e vitit</b>		<b>-1,075,813</b>
<b>Tatim fitim per te paguar</b>	<b>103,206</b>	



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Aktivitet Afatgjata Materiale me vlere fillestare 2017

Nr	Emertimi	Sasia	Gjendje 01/01/2017	Shtesa	Pakesime	Gjendje 31/12/2017
1	Toka		53,570,000			53,570,000
2	Zyra		983,334			983,334
3	paisje zyre		256,934			256,934
4	Mjete transporti					0
5	kompjuterike		411,934			411,934
	<b>TOTALI</b>		55,222,202	0	0	55,222,202

Amortizimi A.A.Materiale 2017

Nr	Emertimi	Sasia	Gjendje 01/01/2017	Shtesa	Pakesime	Gjendje 31/12/2017
1	Toka		0			0
2	zyra		470,117	124,658		594,775
3	paisje zyre		45,755	40,883		86,638
4	Mjete transporti					
5	kompjuterike		55,116	22,974		78,090
	<b>TOTALI</b>		570,988	188,516	0	759,504

Vlera Kontabel Neto e A.A.Materiale 2017

Nr	Emertimi	Sasia	Gjendje 01/01/2017	Shtesa	Pakesime	Gjendje 31/12/2017
1	Toka		53,570,000	0		53,570,000
2	zyra		513,217		124,658	388,559
3	paisje zyre		211,179	0	40,883	170,296
4	Mjete transporti		0	0		0
5	kompjuterike		356,818		22,974	333,844
	<b>TOTALI</b>		54,651,214	0	188,516	54,462,698

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