

Emertimi dhe Forma ligjore  
NIPT -i  
Adresa e Selise

**DAST sh.a**  
K81401501G  
Autostrada TR-Dr , km 30

Durres

Data e krijimit  
Nr. i Regjistrit Tregetar

29.01.2008

Veprimtaria Kryesore

Prodhim dhe tregetim,  
import-eksport dhe punime te materialeve te ndertimit

# PASQYRAT FINANCIARE

( Ne zbatim te Standartit Kombetar te Kontabilitetit Nr.2 dhe  
Ligjit Nr. 9228 Date 29.04.2004 "Per Kontabilitetin dhe Pasqyrat Financiare " )

## Viti 2012

Pasqyrat Financiare jane te shprehura ne  
Pasqyrat Financiare jane te rumbullakosura ne

Leke

0 leke

Periudha Kontabel e Pasqyrave Financiare

Nga

01.01.2012

Deri

31.12.2012

Data e mbylljes se Pasqyrave Financiare

10.03.2013



Zyrtar Qendrore/Rr. Mine Peze Nr.2  
 Tel: +355 04 22 34 914 Fax: +355 04 22 35 489  
 Cel: +355 67 20 58 801 www.tnt.com  
 Kjo letër shoqërimi dhe pagesë nuk është letër vlerë veçim për  
 Dërguesi/Shiper

Numri ngarkesës

131864

Vendi i ardhjes **Copë** Peshë voluminoze  
 Vendi i dërgimit

Peshë



Zyrtar Qendrore/Rr. Mine Peze Nr.2  
 Tel: +355 04 22 34 914 Fax: +355 04 22 35 489  
 Cel: +355 67 20 58 801 www.tnt.com  
 Kjo letër shoqërimi dhe pagesë nuk është letër vlerë veçim për procesin e shërbimit transportues deri më sipas kushteve të firmës TNT që janë shikuar poshtë  
 Dërguesi/Shiper

Numri ngarkesës

131864

Vendi i ardhjes **Copë**  
 Vendi i dërgimit

Peshë voluminoze

X  
6000 X

Peshë

Letër shoqërimi dhe pagesë

Consignee/Marrësi

DAST SH.A  
 AUT. TR-DR  
 KM 30  
 DURRES

DREJTORIA RAONALE  
 TATIMORE  
 DURRES

Udhëzime

Firma e dërguesit

Dorina Loshi

Firma e marrësit

Firma e marrësit

Data: 29.03.13

Ora: 15:45

Ora:

Pagim i dërguesit  
 Vlerë e sigurimit  
 Po  Jo

Pagim Cash  Pagim Çek

Dotyruesi

Pagim i marrësit

Treli

PER - KLIJENT / DERGUESIN

DAST sh.a

Pasqyrat Financiare te Vitit 2012

Nr	A K T I V E T	eni	Periudha Raportuese 2012	Periudha Para ardhese 2011
I	<b>AKTIVET AFATSHKURTRA</b>		<b>463,068,895</b>	<b>225,171,547.25</b>
	<b>1 Aktivet monetare</b>		<b>3,954,948.00</b>	<b>981,971.00</b>
	> Banka		3,767,412.00	641,793.00
	> Arka		187,536.00	340,178.00
	<b>2 Derivative dhe aktive te mbajtura per tregtim</b>			-
	<b>3 Aktive te tjera financiare afatshkurtra</b>		<b>212,859,404.00</b>	<b>102,360,081.25</b>
	> Kliente per mallra,produkte e sherbime		163,679,999.00	73,034,207.00
	> Debitore,Kreditore te tjere		2,746.00	1,553,859.00
	> Tatim mbi fitimin		-	347,199.00
	> Tvsh e kreditueshme		28,942,833.00	23,713,919.25
	> Tvsh per tu rimbursuar		20,233,826.00	3,710,897.00
	> Te drejta e detyrime ndaj ortakeve			
	>			
	<b>4 Inventari</b>		<b>241,478,321</b>	<b>120,171,684.00</b>
	> Lendet e para		150,709,903.96	104,790,753.00
	> Inventari lmet dhe materiale ambalazhi		1,727,299.00	1,727,405.00
	> Prodhim ne proces		28,458	-
	> Produkte te gatshme		60,031,108.00	7,738,923.00
	> Mallra per rishitje		28,981,552	2,929,689.00
	> Parapagesa per furnizime	37		2,984,914.00
	>			
	<b>5 Aktive biologjike afatshkurtra</b>			-
	<b>6 Aktive afatshkurtra te mbajtura per rishitje</b>			-
	<b>7 Parapagime dhe shpenzime te shtyra</b>		<b>4,776,222.00</b>	<b>1,657,811.00</b>
	> Shpenzime te periudhave te ardhshme		1,657,811.00	1,657,811.00
	> Parapagime te marra	##	3,118,411.00	
II	<b>AKTIVET AFATGJATA</b>		<b>192,493,793</b>	<b>179,387,017.00</b>
	<b>1 Investimet financiare afatgjata</b>		<b>35,000.00</b>	<b>35,000.00</b>
	> Aksione dhe investime te tjera ne pjesemarrje		35,000.00	35,000.00
	<b>2 Aktive afatgjata materiale</b>		<b>191,719,561</b>	<b>178,530,648.00</b>
	> Toka			
	> Ndertesa		14,449,411.00	15,209,906.00
	> Makineri dhe paisje		153,177,880.00	147,176,278.00
	> Aktive tjera afat gjata materiale + te tjera		24,092,270.00	16,144,464.00
	<b>3 Aktivet biologjike afatgjata</b>		-	
	<b>4 Aktive afatgjata jo materiale</b>	##	739,232.00	821,369.00
	<b>5 Kapitali aksioner i pa paguar</b>		-	
	<b>6 Aktive te tjera afatgjata (ne proces)</b>			-
	<b>TOTALI AKTIVEVE (I+II)</b>		<b>655,562,688</b>	<b>404,558,564.25</b>



**Dast ShA Pasqyrat Financiare te Vitit 2012**

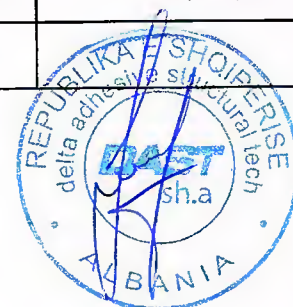
Nr	PASIVET DHE KAPITALI	Shenime	Periudha 2012 Raportuese	Periudha Paraardhese 2011
I	<b>PASIVET AFATSHKURTRA</b>		<b>459,429,794</b>	<b>341,132,003</b>
1	Derivativet			0
2	Huamarrjet		157,329,944	138,414,932
	> Overdraftet bankare		157,329,944	138,414,932
	> Huamarrje afat shkurtra			0
3	Huate dhe parapagimet		302,099,850	202,717,071
	> Te pagueshme ndaj furnitoreve		142,840,843	108,558,623
	> Te pagueshme ndaj punonjesve		1,237,633	839,739
	> Detyrime per Sigurime Shoq.Shend.		394,148	284,504
	> Detyrime tatimore per TAP-in		91,824	65,765
	> Detyrime tatimore per Tatim - Fitimin		1,787,869	3,980,605
	> Detyrime tatimore per Tvsh-ne			
	> Detyrime tatimore per Tatimin ne Burim			
	> Te drejta e detyrime ndaj ortakeve		155,747,533	59,378,183
	> Dividente per tu paguar			
	> Debitore dhe Kreditore te tjere			29,609,652
4	Grantet dhe te ardhurat e shtyra			
5	Provizionet afatshkurtra			
II	<b>PASIVET AFATGJATA</b>		<b>102,465,191</b>	<b>23,313,700</b>
1	Huate afatgjata			
	> Hua,bono dhe detyrime nge qeraja financiare	468	17,029,501	23,313,700
	> Hua dhe detyrime afatgjata	468	85,435,690	
	> Bono te konvertueshme			
2	Huamarrje te tjera afatgjata			0
3	Grantet dhe te ardhurat e shtyra			
4	Provizionet afatgjata			
	<b>TOTALI PASIVEVE (I+II)</b>		<b>561,894,985</b>	<b>364,445,703</b>
III	<b>KAPITALI</b>		<b>93,667,703</b>	<b>40,112,861</b>
1	Aksionet e pakices (PF te konsoliduara)			
2	Kapitali aksionereve te shoq.meme (PF te kons.)			
3	Kapitali aksionar		4,000,000	4,000,000
4	Primi aksionit			
5	Njesite ose aksionet e thesarit (Negative)			
6	Rezerva			
	> Rezervat statutore			
	> Rezervat ligjore		343,533	343,533
	> Rezervat e tjera		154,156	154,156
7	Fitimet e pashperndara		35,869,714	0
8	Fitimi (Humbja) e vitit financiar		53,300,300	35,615,172
	<b>TOTALI PASIVEVE DHE KAPITALIT (I+II+III)</b>		<b>655,562,688</b>	<b>404,558,564</b>



DAST sh.a

Pasqyra e te Ardhurave dhe Shpenzimeve 2012  
( Bazuar ne klasifikimin e Shpenzimeve sipas Natyres )

Nr	Pershkrimi i Elementeve	Periudha Raportuese 2012	Periudha 2011 Para ardhese
1	Shitjet neto	577,892,297	386,326,813
2	Te ardhura te tjera nga veprimtaria e shfrytezimit	40,628,405	-
3	Ndrysh.ne invent.prod.gatshme e prodhimit ne proces	-	-
4	Materialet e konsumuara	(408,457,799)	(264,803,057)
5	Kosto e punes	(17,465,536)	(11,025,377)
	> <i>Pagat e personelit</i>	(14,966,181)	(9,447,625)
	> <i>Shpenzimet per sigurime shoqerore e shendetesore</i>	(2,499,355)	(1,577,752)
6	Amortizimet dhe zhvleresimet	(21,113,216)	(16,440,342)
7	Shpenzime te tjera	(90,391,835)	(43,593,032)
8	<b>Totali shpenzimeve ( shumat 4 - 7 )</b>	<b>(537,428,386)</b>	<b>(335,861,808)</b>
9	<b>Fitimi (humbja) nga veprimtarite e kryesore (1+2+/-3-8)</b>	<b>81,092,316</b>	<b>50,465,005</b>
10	Te ardhurat dhe shpenzimet financiare nga njesite e kontrolluara		
11	Te ardhurat dhe shpenzimet financiare nga pjesemarrjet		
12	Te ardhurat dhe shpenzimet financiare	(21,723,540)	(10,869,229)
	> <i>Te ardh.e shpenz. financ. nga inves.te tjera financ.a</i>		
	> <i>Te ardhurat dhe shpenzimet nga interesat</i>	(20,426,441)	(10,329,849)
	> <i>Fitimet (Humbjet) nga kursi kembimit</i>	-890,901	(539,380)
	> <i>Te ardhura dhe shpenzime te tjera financiare</i>	(406,198)	-
13	<b>Totali i te Ardhurave dhe Shpenzimeve financiare</b>	<b>(21,723,539)</b>	<b>(10,869,229)</b>
14	<b>Fitimi (humbja) para tatimit ( 9 +/- 13 )</b>	<b>59,368,777</b>	<b>39,595,776</b>
15	Shpenzimet e tatimit mbi fitimin	6,068,477	3,980,605
16	<b>Fitimi (humbja) neto e vitit financiar ( 14 - 15 )</b>	<b>53,300,300</b>	<b>35,615,171</b>
17	Elementet e pasqyrave te konsoliduara		



**FORMULAR I DEKLARIMIT DHE  
PAGESES SE TATIM MBI FITIMIN**

**"DAST"Sh.A. 2012  
K 81401501 G**

***Te ardhurat dhe shpenzimet***

- 8/9 Te ardhurat  
10/11 Shpenzimet  
12 Shpenzimet e pazbritshme

***Llogaritja e rezultatit***

***Te Ushtrimit*** ***Tatimore***

	618,520,702.00	618,520,702
	559,151,926.00	559,151,926
		1,315,991

***Rezultati***

- 13/14 Humbja  
15/16 Fitimi  
17 Humbje e mbartur  
18 Fitimi I tatueshem neto (16-17)

	59,368,777	60,684,768
		60,684,768

***Llogaritja e tatim fitimit***

- 19 Tatim fitimi me 10%  
20 Tatim fitimi me perqindje te tjera  
21 Tatim fitimi (19+20)  
22 Tatim fitimi I shtyre  
23 Parapagime  
24 Kredi e mbartur nga periudha e meparshme  
25 Kerkesa per rimbursim  
26 Tatim fitimi I mbipaguar  
27 Tatim fitimi I detyrueshem per t'u paguar  
28 Denime / interesa per vonesa  
29 **TOTALI PER T'U PAGUAR**

		6,068,477
	4,280,608	
		1,787,869
		<b>1,787,869</b>

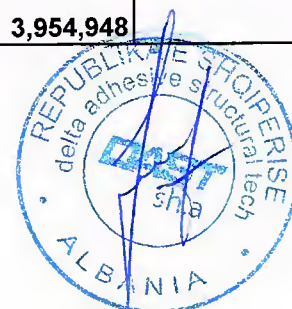
<b>Fitimi para tatimit</b>	59,368,777	60,684,768
<b>Shpenzime te Panjohura</b>	1,315,991	
<b>Fitimi I tatushem</b>		60,684,768
		6,068,477
<b>Fitimi net</b>		<b>53,300,300</b>



# Pasqyra e Fluksit Monetar - Metoda Indirekte 2012

" Dast " Sha

Nr	Pasqyra e fluksit monetar - Metoda Indirekte	Periudha Raportuese 2012	Periudha Para ardhese 2011
	<b>Fluksi i parave nga veprimtaria e shfrytezimit</b>		
	Fitimi para tatimit	59,368,777	
	Rregullime per :		
	Amortizimin	21,113,216	
	Humbje nga kembimet valutore		
	Te ardhura nga Investimet		
	Shpenzime per interesa		
	Rritje/renie ne tepricen e kerkesave te arketueshme nga aktiviteti, si dhe kerkesave te arketueshme te tjera	(110,499,323)	
	Rritje/renie ne Tepricen e inventarit	(124,425,046)	
	Rritje/renie ne tepricen e detyrimeve per tu paguar nga aktiviteti	197,449,282	
	MM te perfituara nga aktivitetet		
	Interesi i paguar		
	Tatim mbi fitimin i paguar	(6,068,477)	
	<i>MM neto nga aktivitetet e shfrytezimit</i>	36,938,429	
	<b>Fluksi monetar nga veprimtarite investuese</b>		
	Blerja e njesisese kontrolluar X minus parate e Arketuara		
	Blerja e aktiveve afatgjata materiale	(56,066,945)	
	Parapagim aktive afatgjata materiale		
	Te ardhura nga shitja e paisjeve	21,811,391	
	Interesi i arketuar		
	Dividentet e arketuar		
	<i>MM neto te perdorura ne veprimtarite investuese</i>		
	<b>Fluksi monetar nga aktivitetet financiare</b>		
	Te ardhura nga emetimi i kapitalit aksioner	290,102	
	Te ardhura nga huamarrje afatshkurtra (overdrafte) + afatgjata		
	Pagesat e detyrimeve te qerases financiare		
	Dividente te paguar		
	<i>MM neto e perdorur ne veprimtarite Financiare</i>	2,972,977	
	<b>Rritja/Renia neto e mjeteve monetare</b>	<b>2,972,977</b>	
	<b>Mjetet monetare ne fillim te periudhes kontabel</b>	<b>981,971</b>	
	<b>Mjetet monetare ne fund te periudhes kontabel</b>	<b>3,954,948</b>	



DAST sh.a

Pasqyra e Ndryshimeve ne Kapital 2012

Nje pasqyre e pa Konsoliduar

	Kapitali aksionar	Primi aksionit	Rezerva lig	Rezerva te tjel	Fitimi mbar	fitimi neto	TOTALI
I	Pozicioni me 31 dhjetor 2009	4,000,000	343,533	154,156			4,154,156
A	Efekti ndryshimeve ne politikat kontabel						
B	Pozicioni i rregulluar						
1	Fitimi neto per periudhen kontabel						0
2	Dividentet e paguar	-					0
3	Rritja rezerves kapitalit	0		0			0
4	Emetimi aksioneve	-				0	0
II	Pozicioni me 31 dhjetor 2011	4,000,000	343,533	154,156	35,615,172	53,300,300	40,112,861
1	Fitimi neto per periudhen kontabel					53,300,300	53,300,300
2	Transferime ne rezerven ligjore					254,541	254,541
2	Dividentet e paguar	-					0
3	Emetimi kapitali aksionar						0
4	Aksione te thesari te riblera	-					0
III	Pozicioni me 31 dhjetor 2012	4,000,000	343,533	154,156	35,615,172	53,654,841	93,667,702







Emertimi	Gjendja ne celje	Shtesa Gjate Ushtrimit					Pakesime Gjate Ushtrimit				Gjendja ne Mbyllje Te Ushtrimit		
		Kontribut ne Kapital	Blere dhe Krijuar	Shtesa te Tjera	Rivlersim	Gjithsej	Nxjerje jashte shtrimit	Pakesime te Tjera	Prngjitjes te Tjera	Gjithsej			
<b>I TE PATRUPUZUARA</b>	<b>1,151,370</b>		<b>756,432</b>				<b>756,432</b>				<b>756,432</b>		<b>1,151,370</b>
1 Shpenzimet e njesles	-		-				-				-		-
2 Shpenzime kerikimi	-		-				-				-		-
3 Konkesione, patentat e tjera	1,116,370		756,432				756,432				756,432		1,116,370
4 Fond Teqar	-		-				-				-		-
5 Te tjera ne shfrytezim	-		-				-				-		-
6 Ne proces dhe pagesa pjesore	-		-				-				-		-
7 Aksione dhe investime te tjera ne pjesemarije	35,000		-				-				-		-
<b>II TE TRUPUZUARA</b>	<b>213,883,564</b>		<b>55,310,513</b>				<b>55,310,513</b>				<b>21,054,959</b>		<b>248,139,118</b>
<b>1 Toka, Troje Terene</b>	<b>-</b>		<b>-</b>				<b>-</b>				<b>-</b>		<b>-</b>
a	-		-				-				-		-
b	-		-				-				-		-
c	-		-				-				-		-
<b>2 Ndetesa.</b>	<b>16,587,514</b>		<b>-</b>				<b>-</b>				<b>-</b>		<b>16,587,514</b>
a Sheshi para Fabrikes	16,587,514		-				-				-		16,587,514
b	-		-				-				-		-
c	-		-				-				-		-
<b>3 Instalime te pergi</b>	<b>112,334,037</b>		<b>26,784,918</b>				<b>26,784,918</b>				<b>10,506,000</b>		<b>128,612,955</b>
a Fabrika e Prodhimit Ilaggrave	112,334,037		26,784,918				26,784,918				10,506,000		128,612,955
d	-		-				-				-		-
c	-		-				-				-		-
d	-		-				-				-		-
<b>4 Makineri pajisje, vegla pune.</b>	<b>13,668,748</b>		<b>350,200</b>				<b>350,200</b>				<b>350,200</b>		<b>13,668,748</b>
a Makineri pajisje	13,668,748		350,200				350,200				350,200		13,668,748
b	-		-				-				-		-
<b>5 Mjete Transporti.</b>	<b>43,475,718</b>		<b>14,135,445</b>				<b>14,135,445</b>				<b>1,613,800</b>		<b>55,997,363</b>
a Mjete Transporti.	43,475,718		14,135,445				14,135,445				1,613,800		55,997,363
b	-		-				-				-		-
<b>6 Pajisje zyre dhe Informatike.</b>	<b>27,817,547</b>		<b>13,939,092</b>				<b>13,939,092</b>				<b>8,484,101</b>		<b>33,272,538</b>
a Pajisje zyre + Informative	5,023,560		490,738				490,738				160,951		5,353,347
b Te tjera	22,793,987		13,448,354				13,448,354				8,323,150		27,919,191
<b>7 Te tjera jo materiale jo materiale</b>	<b>-</b>		<b>100,858</b>				<b>100,858</b>				<b>100,858</b>		<b>-</b>
<b>TOTALI + II</b>	<b>215,034,934</b>		<b>56,066,945</b>				<b>56,066,945</b>				<b>21,811,391</b>		<b>249,290,488</b>

PASQYRA E AMORTIZIMEVE 2011

GUENDJE DHE RUBRIKAT DHE POSTET	Shuma e akumuluar ne çelje te ushtrimit	SHTESA			PAKESIME			Shuma e akumuluar ne mbujllje te ushtrimit
		Plotasime te lidhura me nje riversim	Amortizimi vjetor	Lloga amortiz.per shumen e tvsh se kaluar ne AQT.	Gjithsej	Elemente te kaluar ne aktivet qarkulluese	Elemente te shitura	
Aktive te Qendrushme te pa trupëzuar	295,001	-	82,137	-	82,137	-	-	377,138
<b>Aktive te Qendrushme te trupëzuar.</b>	<b>35,388,477</b>	<b>-</b>	<b>21,031,079</b>	<b>-</b>	<b>21,031,079</b>	<b>-</b>	<b>-</b>	<b>56,419,557</b>
Sheshe,Ndërtesa,Troje	1,377,609	-	760,495	-	760,495	-	-	2,138,104
1 Sheshi para Fabrikes	1,377,609	-	760,495	-	760,495	-	-	2,138,104
2	-	-	-	-	-	-	-	-
Instalime te pergj.	14,915,266	-	4,841,387	-	4,841,387	-	-	19,756,653
1 Fabrika e Prodhitimit Ilacgrave	14,915,266	-	4,841,387	-	4,841,387	-	-	19,756,653
2	-	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-	-
Makinert pajisje,vegla pune.	7,134,655	-	2,724,818	-	2,724,818	-	-	9,859,473
1 Makineri e pajisje	7,134,655	-	2,724,818	-	2,724,818	-	-	9,859,473
2	-	-	-	-	-	-	-	-
C	-	-	-	-	-	-	-	-
Mjete transporti.	8,453,018	-	8,618,041	-	8,618,041	-	-	17,071,059
1 Mjete transporti	8,453,018	-	8,618,041	-	8,618,041	-	-	17,071,059
2	-	-	-	-	-	-	-	-
D	-	-	-	-	-	-	-	-
Pajisje zyre dhe Informatike.	3,507,930	-	4,086,338	-	4,086,338	-	-	7,594,268
a Pajisje zyre .	2,424,998	-	1,942,196	-	1,942,196	-	-	4,367,194
b Pajisje Informatike.	1,082,932	-	953,021	-	953,021	-	-	2,035,952
C Te tjera	-	-	1,191,121	-	1,191,121	-	-	1,191,121
<b>TOTALI</b>	<b>35,683,478</b>	<b>-</b>	<b>21,113,216</b>	<b>-</b>	<b>21,113,216</b>	<b>-</b>	<b>-</b>	<b>56,796,694</b>



## SHENIMET SPJEGUESE

### A I Informacion i përgjithshëm

- 1 Kuadri ligjor: Ligji 9228 dt 29.04.2004 "Per Kontabilitetin dhe Pasqyrat Financiare"
- 2 Kuadri kontabel i aplikuar : Standartet Kombetare te Kontabilitetit ne Shqiperi.(SKK 2; 49)
- 3 Baza e pergatitjes se PF : Te drejtat dhe detyrimet e konstatuara.(SSK 1, 35)
- 4 Parimet dhe karakteristikat cilesore te perdorura per hartimin e P.F. : (SKK 1; 37 - 69)
  - a) NJESIA EKONOMIKE RAPORTUESE ka mbajtur ne llogarite e saj aktivet,pasivet dhe transaksionet ekonomike te veta.
  - b) VIJIMESIA e veprimtarise ekonomike te njesise sone raportuese eshte e siguruar duke mos pasur ne plan ose nevojte nderprerjen e aktivitetit te saj.
  - c) KOMPENSIM midis nje aktivi dhe nje pasivi nuk ka , ndersa midis te ardhurave dhe shpenzimeve ka vetem ne rastet qe lejohen nga SKK.
  - d) KUPTUESHMERIA e Pasqyrave Financiare eshte realizuar ne masen e plote per te gene te qarta dhe te kuptueshme per perdorues te jashtem qe kane njohuri te pergjithshme te mjaftueshme ne fushen e kontabilitetit.
  - e) MATERIALITETI eshte vleresuar nga ana jone dhe ne baze te tij Pasqyrat Financiare jane hartuar vetem per zera materiale.
  - f) BESUESHMERIA per hartimin e Pasqyrave Financiare eshte e siguruar pasi nuk ka gabime materiale duke zbatuar parimet e meposhteme :
    - Parimin e paraqitjes me besnikeri
    - Parimin e perparemise se permbajtjes ekonomike mbi formen ligjore
    - Parimin e paanshmerise pa asnje influencim te qellimshem
    - Parimin e maturise pa optimizem te tepruar,pa nen e mbivleresim te qellimshem
    - Parimin e plotesise duke paraqitur nje pamje te vertete e te drejte te PF.
    - Parimin e qendrueshmerise per te mos ndryshuar politikat e metodat kontabel
    - Parimin e krahasueshmerise duke siguruar krahasimin midis dy periudhave.

### A II Politikat kontabël

Per percaktimin e kosos se inventareve eshte zgjedhur metoda "FIFO" ( hyrje e pare , dalje e pare.(SKK 4: 15)

Vleresimi fillestar i nje elementi te AAM qe ploteson kriteret per njohje si aktiv ne bilanc eshte vleresuar me kosto. (SKK 5; 11)

Per prodhimin ose krijimin e AAM kur kjo financohet nga nje hua,kostot e huamarrjes (dhe interesat) eshte metoda e kapitalizimit ne koston e aktivitet per periudhen e investimit.(SKK 5: 16)

Per vleresimi i mepaseshem i AAM eshte zgjedhur modeli i kosos duke i paraqitur ne bilanc me kosto minus amortizimin e akumuluar. (SKK 5; 21)

Per llogaritjen e amortizimit te AAM (SKK 5: 38) njesia jone ekonomike ka percaktuar si metode te amortizimit te ndertesave metoden lineare dhe per AAM te tjera metoden e amortizimit mbi bazen e vlefes se mbetur ndersa normat e amortizimit jane perdorur te njellojta me ato te sistemit fiskal ne fuqi dhe konkretisht :

- Per ndertesat ne menyre lineare me 5 % ne vit.
- Kompjutera e sisteme informacioni me 25 % te vlefes se mbetur
- Te gjitha AAM te tjera me 20 % te vlefes se mbetur

Per llogaritjen e amortizimit te AAJM (SKK 5: 59) njesia ekonomike raportuese ka percaktuar si metode te amortizimit metoden lineare ndersa normen e amortizimit me 15 % ne vit.



# SHENIMET SPJEGUESE

**B Shënimet qe shpjegojnë zërat e ndryshëm të pasqyrave finale "DAST" Sh.A 2012**

**I AKTIVET AFAT SHKURTERA Leke **434,628,596****

**1 Aktivet monetare**

Banka

Nr	Emri i Bankes	Monedh	Nr llogarise	Vlera ne valute	Kursi fund vitit	Vlera ne leke
	Alpha Bank	lek	144650011000 223	212,328.00		212,328
	Alpha Bank	euro	014425011000 112	15.39	139.59	2,148
	Raiffeisen Bank	lek	5500181 921	241,728.00		241,728
	Raiffeisen Bank	euro	5501181 921			-
	Raiffeisen Bank, llog euro 2	euro		26.97	139.59	3,765
	Raiffeisen Bank	dollare	2181921	50.39	105.85	5,334
	Intesa San Paolo Bank	lek	53040535301	507698		507,698
	Intesa San Paolo Bank	euro	53040535302	8,650.58	139.59	1,207,534
	Bank Kombt Tregtare	lek	402343819	1,013,788.00		1,013,788
	Bank Kombt Tregtare	euro	402343819	2,936.00	139.59	409,836
	Union Bank	lek	81020211	51,712.00		51,712
	Union Bank	euro	81020120	-		-
	Credins	lek		14,717.00		14,717
	Tirana Bank	lek		12,880.00		12,880
	Tirana Bank euro	euro				
	Tirana Bank r, llog 2	euro		137.00	139.59	19,124
	Tirana Bank	dollare		61.00	105.85	6,457
	Societe generale Albania	lek		29,995.00		29,995
	Societe generale Albania	euro		-	139.59	-
	Societe generale Albania	dollare		268.00	105.85	28,368
<b>Totali</b>						<b>3,767,412</b>

Arka

Nr	EMERTIMI	Vlera ne valute	Kursi fund vitit	Vlera ne leke
	Arka ne Leke			187,536
	Arka ne Euro	-		-
	Arka ne Dollare	-		-
<b>Totali</b>				<b>187,536</b>

**2 Derivative dhe aktive te mbajtura per tregtim**

Shoqeria nuk ka derivative dhe aktive te mbajtura per tregtim

**3 Aktive te tjera financiare afatshkurtra**

Leke 213,429,115

> Kliente per mallra, produkte e sherbime

Leke 163,679,999

Fatura gjithsej Nr

Leke



a) Nga faturat gjithsej	Nr	Leke	
> Debitore, Kreditore te tjere			2,746
> Tatim mbi fitimin			
Tatimi i derdhur paradhenie		Leke	4,280,608
Tatimi i vitit ushtrimor		Leke	6,068,477
Tatimi i derdhur teper		Leke	
Tatim rimbursuar		Leke	-
Tatim nga viti kaluar		Leke	0
> Tvsh			
Tvsh e zbriteshme ne celje te vitit		Leke	23,644,477
Tvsh e zbriteshme ne Blerje gjate vitit		Leke	121,294,197
Tvsh e pagueshme ne shitje gjate vitit		Leke	99,472,912
Tvsh per tu rimbursuar ,kerkese tek tatimet viti 2012			16,522,929
Tvsh per tu rimbursuar ne mbyllje te vitit		Leke	3,710,897
Tvsh e zbriteshme ne mbyllje te vitit		Leke	45,465,762
Tvsh per tu rimbursuar , I meparshem +kerkese tek tatimet viti 2012			20,233,826
Kredi Vjetore TVSh 2012			25,231,936
Gjobe ne fund te vitit		Leke	113,548
> Te drejta e detyrime ndaj ortakëve		Nuk ka	-
>		Nuk ka	-
>		Nuk ka	-
<b>4 Inventari</b>		Leke	212,468,311
> Lendet e para		Leke	150,709,904
> Inventari lmet		Nuk ka	1,727,299.00
> Prodhim ne proces		Nuk ka	28,458
> Produkte te gatshme		Leke	60,031,108.00
> Mallra per rishitje		Nuk ka	28,981,552
> Parapagesa per furnizime		Nuk ka	3,118,411
>		Nuk ka	
<b>5 Aktive biologjike afatshkurtra</b>		Nuk ka	-
<b>6 Aktive afatshkurtra te mbajtura per rishitje</b>		Nuk ka	-
<b>7 Parapagime dhe shpenzime te shtyra</b>		Leke	4,776,222
> Shpenzime te periudhave te ardhshme		Leke	1,657,811



<b>II</b>	<b>AKTIVET AFATGJATA</b>	Leke	215,809,167
	<b>1 Investimet financiare afatgjata</b>	Leke	35,000
	<b>2 Aktive afatgjata materiale</b>	Nuk ka	-

Analiza e posteve te amortizueshme

Nr	Emertimi	Viti Raportues				Blerje	Shitje	Amortizim	VI.mbetur
		Vlera 2009	Shtesa	Amortizimi	VI.mbet				
	Toka	-	-	-					-
	Ndertesa				#####			2,138,104	14,449,411
	Makin,paisje				#####	41,270,563.00	12,470,000	46,687,185	151,591,881
	AAM te tjera				#####	14,796,382.00	9,341,391	7,971,405	26,452,503
	<b>Totali</b>			<b>0</b>	#####	<b>56,066,945</b>	<b>21,811,391</b>	<b>56,796,694</b>	<b>192,493,795</b>

<b>3 Aktive biologjike afatgjata</b>	Nuk ka	-
<b>4 Aktive afatgjata jo materiale</b>	Nuk ka	739,232
<b>5 Kapitali aksioner i pa paguar</b>	Nuk ka	-
<b>6 Aktive te tjera afatgjata (ne proces)</b>	Nuk ka	-
<b>I PASIVET AFATSHKURTRA</b>	Leke	369,215,658
<b>1 Derivatet</b>	Nuk ka	-
<b>2 Huamarrjet</b>	Nuk ka	-
> <i>Overdraftet bankare</i>	Leke	157,329,944

Nr	Emri i Bankes	Monedh	Nr llogarise	Vlera ne valute	Kursi fund vitit	Vlera ne leke
	Raiffeisen Bank	euro	5501181 921	480,806.71	139.59	67,115,809
	Societe Generale Albania	euro	AL8821311044000	498,308.92	139.59	69,558,942
	Societe Generale Albania	euro, 2		147,969.21	139.59	20,655,022

157,329,773

> <i>Huamarrje afat shkurtra</i>	Nuk ka	-
<b>3 Huat dhe parapagimet</b>	Nuk ka	302,099,850
> <i>Te pagueshme ndaj furnitoreve</i>	Leke	142,840,843
> <i>Te pagueshme ndaj punonjesve</i>	Leke	1,237,633
> <i>Detyrime per Sigurime Shoq.Shend.</i>	Leke	394,148



> Detyrime tatimore per TAP-in	Leke	91,824
> Detyrime tatimore per Tatim Fitimin	Nuk ka	1,787,869
> Detyrime tatimore per Tvsh-ne	Nuk ka	-
> Detyrime tatimore per Tatimin ne Burim	Nuk ka	-
> Te drejta e detyrime ndaj ortakeve	Leke	<u>155,747,533</u>
> Dividente per tu paguar	Nuk ka	
> Debitore dhe Kreditore te tjere	Nuk ka	
<b>4 Grantet dhe te ardhurat e shtyra</b>	Nuk ka	-
<b>5 Provizionet afatshkurtra</b>	Nuk ka	-
<b>II PASIVET AFATGJATA</b>	Leke	85,435,690
<b>1 Huate afatgjata</b>	Nuk ka	-
> Hua, bono dhe detyrime nga qeraja financiare	Nuk ka	17,029,501
> Bono te konvertueshme	Nuk ka	-
<b>2 Huamarje te tjera afatgjata</b>	Leke	85,435,690
<b>3 Grantet dhe te ardhurat e shtyra</b>	Nuk ka	-
<b>4 Provizionet afatgjata</b>	Nuk ka	-
<b>III KAPITALI</b>	Leke	93,667,703
<b>1 Aksionet e pakices (PF te konsoliduara)</b>	Nuk ka	
<b>2 Kapitali aksionereve te shoq.meme (PF te kons.)</b>	Nuk ka	
<b>3 Kapitali aksionar</b>	Leke	4,000,000
<b>4 Primi aksionit</b>	Nuk ka	
<b>5 Njesite ose aksionet e thesarit (Negative)</b>	Nuk ka	
<b>6 Rezervat statutore</b>	Nuk ka	
<b>7 Rezervat ligjore</b>	Nuk ka	343,533



<b>8 Rezervat e tjera</b>	Nuk ka	154,156
<b>9 Fitimet e pa shperndara</b>	Nuk ka	35,869,714
<b>10 Fitimi (Humbja) e vitit financiar</b>		53,300,300
• Fitimi i ushtrimit	Leke	59,368,777
• Shpenzime te pa zbriteshme	Leke	1,315,991
• Fitimi para tatimit	Leke	60,684,768
• Tatimi mbi fitimin	Leke	6,068,477
• Fitimi pas tatimit	Leke	53,300,300

### **C Shënime të tjera shpjeguese**

Ngjarje te ndodhura pas dates se bilancit per te cilat behen rregullime apo ngjarje te ndodhura pas dates se bilancit per te cilat nuk behen rregullime nuk ka.

Gabime materiale te ndodhura ne periudhat kontabel te mepareshme te konstatuara gjate periudhes rraportuese dhe qe korigjim nuk ka.

Per Drejtimin e Njesise Ekonomike  
( Financieri i punesuar prane "Dast" Sh.A. Dorina Loshe )





## OVERDRAFT E VITI 2012

Nr	Emri I Banki	Monedha	Nr llogarise	Vlera ne valute	Kursi I fund vitit	Vlera ne leke	
	Raiffeisen B	euro	5501181921	(480,806.71)	139.59	(67,115,808.65)	OVERDRAFT
	Societe Ge	euro	AL8821311044000000000918340	(498,308.92)	139.59	(69,558,942.14)	OVERDRAFT
	Societe Ge	euro, 2	AL72213110440000000001048608	(147,969.21)	139.59	(20,655,022.02)	OVERDRAFT
						<b>(157,329,772.82)</b>	

## GJENDJA E LLOGARIVE BANKARE 2012

Nr	Emri I Banki	Monedha	Nr llogarise	Vlera ne valute	Kursi I fund vitit	Vlera ne leke 2012
1	Alpha Bank	lek	14465011000223	212,324.00	-	212,328
	Alpha Bank	euro	14425011000112	15.39	139.59	2,148
2	Raiffeisen B	lek	5500181921	241,728.00	-	241,728
	Raiffeisen B	euro	3181921	27.00	139.59	3,765
	Raiffeisen B	dollare	2181921	50.41	105.85	5,336
3	Intesa San	lek	53040535301	507,697.68	-	507,698
	Intesa San	euro	53040535302	8,650.06	139.59	1,207,462
4	Banka Kom	lek	402343819	1,013,788.00	-	1,013,788
	Banka Kom	euro	402343819	2,935.95	139.59	409,829
5	UNION BAN	lek	81020211	51,712.00	-	51,712
	UNION BAN	euro	81020120		139.59	
6	Credins Ba	lek	356830	14,737.00	-	14,737
7	Tirana Ban	lek	0310-313420-100	12,880.00	-	12,880
	Tirana Ban	euro	0310-313420-101	137.00	139.59	19,090
	Tirana Ban	dollare	0310-313421-102	61.26	105.85	6,484
8	Societe Ge	lek	AL7221311044000000000918337	29,994.78	-	29,995
	Societe Ge	dollare	AL9121312014000000000920226	268.62	105.85	28,433
						<b>3,767,413.00</b>



# GJENDJA E MAGAZINES

01/01/2012-31/12/2012

Filtra : Llog.Inventar : Sipas Zgjedhjes

**I Pershkrimi**                      **Nje Llog.**                      **Hyrje**                      **Dalje**                      **Gjendje**                      **Kosto**                      **Vlefte**

**I Magazina Filiali Elbasan**

<b>I Pershkrimi</b>		<b>Nje Llog.</b>	<b>Hyrje</b>	<b>Dalje</b>	<b>Gjendje</b>	<b>Kosto</b>	<b>Vlefte</b>
POLYPROPYLENE PP CoF 2.8/6mm	Kg	311	1,000.00	30.25	969.75	595.00	576,997.27
Polypropylene PP CoF 2.8/3mm	Kg	311	1,900.00	323.06	1,576.94	636.02	1,002,959.81
Polyacrylonitrile PAC hm 6.7/6 mm	Kg	311	200.00	0.00	200.00	1,194.96	238,991.23
Granil	Kg	311	9,261,753.35	8,364,720.17	897,033.18	0.66	588,062.96
GRANIL (PER FINO)	Kg	311	9,770,351.20	9,063,321.05	707,030.15	0.50	353,036.35
Cimento gri	Kg	311	4,976,651.81	4,976,637.09	14.72	6,982.25	102,790.63
Gelqere	Kg	311	1,063,425.51	1,049,127.29	14,298.22	12.17	173,959.84
GELQERE	Kg	311	3.82	0.00	3.82	6.20	23.68
GELQERE HIDRATUAR	Kg	311	18,500.00	0.00	18,500.00	10.50	194,333.33
Cimento e Bardhe	Kg	311	6,375,319.40	6,375,310.61	8.79	15.00	131.89
Arbocel	Kg	3123	0.88	0.01	0.87	164.87	142.61
Formiat Calcium	Kg	3123	10,008.11	4,452.57	5,555.54	139.56	775,320.79
CARBONAT CA	Kg	3123	500.00	0.00	500.00	15.00	7,500.00
Celuloze per Kolle 40.000	Kg	311	85.54	83.33	2.21	1,149.75	2,539.21
Celuloze per Fino	Kg	311	2.70	0.00	2.70	732.45	1,974.90
Thes Bonifin M	cope	3126	178.00	160.00	18.00	27.83	500.94
Thes Bonifin G	cope	3126	151.00	0.00	151.00	27.83	4,202.33
Thes Vinapas 40	cope	3126	87.00	72.00	15.00	25.59	383.85
Thes Vinapas Blank	cope	3126	7,754.00	32.00	7,722.00	25.30	195,366.60
Thes Silipon 10	cope	3126	9,103.00	0.00	9,103.00	23.25	211,644.75
Thes Carocol/Spaturela	cope	3126	33,579.00	21,672.00	11,907.00	18.85	224,420.70
AMIDON ADX	Kg	3123	8,807.66	6,820.12	1,987.54	359.49	714,510.09
AJRUES AER	Kg	3123	3,389.21	3,241.10	148.11	343.15	50,824.08
PALETA DRURI	cope	3123	13.00	0.00	13.00	250.00	3,250.01
PALETA DRURI	cope	3123	28,065.52	26,815.23	1,250.29	300.00	375,088.04
Paleta per Ambalazh Grafiato	cope	3126	110.00	0.00	110.00	370.00	40,700.00
EURO PALETA	cope	3123	1,495.83	429.52	1,066.31	406.67	433,638.76
FILM AVOLXHIMI	Kg	3126	7,678.62	7,677.95	0.67	308.42	205.97
FILM AVOLXHIMI 17 My	Kg	3126	2,232.00	1,596.69	635.31	500.00	317,655.00
REZINE ELOTEX	Kg	311	18,038.83	17,231.76	807.07	439.06	354,356.31
GELQERE E BARDHE	Kg	311	37,176.00	450.00	36,726.00	11.97	439,622.22



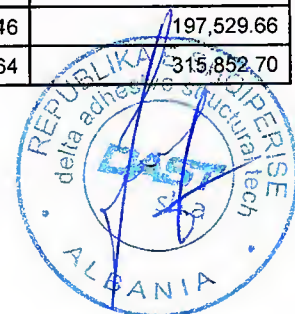
Thes Dast 1000(gri)	cope	3126	26,888.00	0.00	26,888.00	21.49	577,751.06
Thes Dast 2000(gri)	cope	3126	37,906.00	1,008.00	36,898.00	21.77	803,203.04
Thes Dast 2000 e bardhe	cope	3126	57,247.00	26,793.00	30,454.00	21.67	659,922.99
Thes Dast 3000 Gri	cope	3126	680.00	0.00	680.00	25.54	17,367.98
Thes Bonifin Gri	cope	3126	504.00	504.00	0.00	0.00	0.00
Thes Bonifin I bardhe	cope	3126	1,037.00	0.00	1,037.00	21.91	22,719.74
Thes Bonifin I bardhe	cope	3126	39,991.00	4,812.00	35,179.00	21.94	771,830.33
Thes Bonifin I bardhe	cope	3126	161.00	0.00	161.00	21.91	3,527.37
Politilen Plasmas	Kg	3126	1,025.69	0.00	1,025.69	204.90	210,165.11
Thase llac mbushes	Kg	3126	25,300.00	0.00	25,300.00	18.54	468,982.31
Celuloze per koll 20.000	Kg	311	28,836.11	28,834.08	2.03	730.29	1,485.05
Qese per Bojakun	Kg	3126	3,856.70	2,512.20	1,344.50	432.84	581,957.72
Thes Dast 1000 e bardhe	cope	3126	19,876.00	18,000.00	1,876.00	22.16	41,568.79
Kuti kartoni per ambalazh	cope	3126	44,399.75	14,715.42	29,684.33	45.93	1,363,368.46
Cakell per grafiato	Kg	311	52,307.00	0.00	52,307.00	0.71	37,160.12
Celuloze 100000	Kg	311	5,400.90	4,930.87	470.03	719.32	338,106.85
Allci	Kg	311	5.00	0.00	5.00	50.00	250.00
Cimento aluminate	Kg	311	350.00	0.00	350.00	65.51	22,928.50
Aditiv cimento DE 50	Kg	311	135.00	134.88	0.12	581.49	69.78
Aditiv cimento SP 40	Kg	311	41.50	41.50	0.00	0.00	0.00
Aditiv cimento Metolat P872	Kg	311	40.00	40.00	0.00	0.00	0.00
Karbonat litiumi	Kg	3123	50.00	0.00	50.00	314.45	15,722.40
Sulfat natriumi	Kg	3123	25.00	0.00	25.00	233.22	5,830.39
Granulat mermeri	Kg	311	1,563,520.24	1,562,533.59	986.65	3.84	3,792.15
Thes DW 1000 Grey	cope	3126	327,677.00	179,993.00	147,684.00	19.68	2,906,033.99
Thes DW 1000 White	cope	3126	110,228.00	31,998.00	78,230.00	20.24	1,583,659.75
Thes DW 2000 Grey	cope	3126	282,697.00	259,726.00	22,971.00	20.15	462,851.22
Thes DW 2000 White	cope	3126	406,689.00	222,416.00	184,273.00	19.51	3,596,073.42
Thes Kleb mortel 2.5 Grey	cope	3126	35,211.00	5,522.00	29,689.00	19.41	576,250.38
Thes llac Mbushes 1.0	cope	3126	63,319.00	32,646.00	30,673.00	18.18	557,766.92
Granulat mermeri (32-64mm)	Kg	311	170,601.70	145,758.40	24,843.30	4.10	101,752.01
Granulat mermeri (16-32mm)	Kg	311	4,302,167.32	3,927,443.73	374,723.59	4.03	1,508,760.53
Hidrofob	Kg	3123	635.15	634.68	0.47	310.01	146.01
Thes DW 3000 Grey	cope	3126	71,026.00	31,006.00	40,020.00	19.93	797,596.51
Thes DW 3000 White	cope	3126	109,503.00	76,328.00	33,175.00	18.55	615,391.58
Thes URBAN 40 White	cope	3126	9,469.00	4,650.00	4,819.00	17.30	83,363.81
Thes URBAN 40 Grey	cope	3126	9,074.00	750.00	8,324.00	17.31	144,105.47
Thes BONIFIN Grey	cope	3126	33,480.00	32,907.00	573.00	18.93	10,848.60
Thes BONIFIN White	cope	3126	295,018.00	223,682.00	71,336.00	19.29	1,375,801.25
Thes KLEBEMORTEL 2.5 White	cope	3126	100,644.00	35,426.00	65,218.00	20.60	1,343,185.61
Thes IZOFLEX	cope	3126	28,570.50	7,890.00	20,680.50	21.66	447,985.34
Thes TECNOFLOOR	cope	3126	5,960.00	0.00	5,960.00	16.86	100,489.55
Thes TECNOFIX	cope	3126	127,815.00	59,190.00	68,625.00	20.65	1,416,920.39
Thes CONEXION 77	cope	3126	37,560.00	26,715.00	10,845.00	18.30	198,465.01
Thes CONEXION 99	cope	3126	22,016.00	19,804.00	2,212.00	22.55	49,876.80
Thes GRAFIATO 1	cope	3126	6,176.00	5,700.00	476.00	21.06	10,025.38
Thes GRAFIATO 2	cope	3126	36,022.00	750.00	35,272.00	20.92	787,952.10



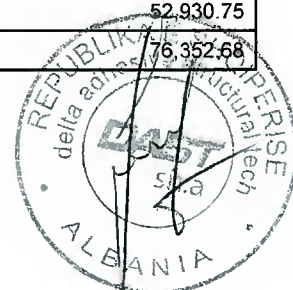
Thes GRAFIATO 3	cope	3126	147,682.00	81,134.00	66,548.00	20.12	1,338,977.68
Bidon plastik 10 lt	cope	3126	6,995.00	5,110.00	1,885.00	202.99	382,644.77
Bidon Plastik 4 Lt per Grafiato te Lengs	cope	3126	1,970.00	855.00	1,115.00	82.13	91,578.08
Granulat 0-0.09	Kg	311	130,529.15	121,012.65	9,516.50	8.45	80,447.66
Granulat 0-0.2	Kg	311	179,587.36	142,249.45	37,337.91	6.46	241,344.23
Granulat 0-1	Kg	311	636,936.24	634,604.97	2,331.27	3.29	7,674.06
Granulat 0.5-1	Kg	311	5,564.17	5,252.74	311.43	10.21	3,179.05
Granulat 1-1.5	Kg	311	154,235.38	140,676.20	13,559.18	7.86	106,544.62
Granulat 1.5 - 2	Kg	311	79,505.00	62,914.09	16,590.91	2.25	37,359.58
Granulat 2-2.5	Kg	311	193,991.41	191,848.04	2,143.37	8.62	18,471.38
Granulat 2.5-3	Kg	311	149,244.16	149,172.89	71.27	10.70	762.35
Granulat 0-4 mm	Kg	311	1,035,260.22	1,015,576.74	19,683.48	4.77	93,955.26
Granulat 0-0.04 mm	Kg	311	207,711.99	190,988.20	16,723.79	9.54	159,552.04
Granulat 0.8-1.2 mm	Kg	311	237,435.60	179,038.41	58,397.19	8.79	513,593.76
Rrjete Hidroizoluese	m2	3127	400.00	0.00	400.00	100.00	40,000.00
Celuloze Dow	Kg	311	114,647.94	93,862.90	20,785.04	658.20	13,680,755.84
Granulat 0-0.25 mm	Kg	311	565,209.28	511,365.82	53,843.46	6.10	328,592.65
Thes Compact Acrylic	cope	3126	36,055.00	24,296.00	11,759.00	20.83	244,903.37
Thes Compact Acrylic Flex Gri	cope	3126	36,354.00	35,920.00	434.00	21.20	9,199.78
Thes Compac Acrylic Flex Bardhe	cope	3126	59,912.00	600.00	59,312.00	21.55	1,278,286.78
Thes Compac Acrylic Super Flex Gri	cope	3126	19,339.00	4,716.00	14,623.00	21.53	314,778.35
Thes Compact Acrylic Super Flex Bard	cope	3126	47,949.00	8,512.00	39,437.00	20.01	789,192.05
Thes Super Fix	cope	3126	63,646.00	13,272.00	50,374.00	19.99	1,007,081.54
Granulat 8-16 mm Maqedonas	Kg	311	4,344,040.32	4,269,843.97	74,196.35	4.77	353,644.57
Granulat 4-8 mm	Kg	311	2,263,891.83	2,063,246.55	200,645.28	3.53	708,380.31
Allci per Gips	Kg	311	66,994.46	3,417.19	63,577.27	11.24	714,547.31
PERLIT	Kg	311	4,370.00	240.00	4,130.00	81.22	335,443.82
REZINE VINAPAS	Kg	311	97,847.89	91,475.21	6,372.68	352.08	2,243,696.48
PRIMAL CM 500	Kg	311	1,429.16	1,421.00	8.16	100.50	820.05
ANTIFOAM (ANTISHKUMUES)	Kg	311	223.24	223.24	0.00	0.00	0.00
ROCIMA 523	Kg	311	665.64	98.58	567.06	506.93	287,460.11
ROCIMA 607	Kg	311	20.00	0.00	20.00	1,570.02	31,400.47
OROTAN-731-A-ER	Kg	311	4.25	4.25	0.00	0.00	0.00
Granulat 3-3.5mm	Kg	311	15,280.80	14,208.80	1,072.00	10.72	11,486.70
Thes MONOFLEX	cope	3126	10,657.00	1,465.00	9,192.00	28.19	259,117.46
Thes Llac Gipsi	cope	3126	5,035.00	0.00	5,035.00	34.98	176,124.30
Thes FINOCLASIC BARDHE	cope	3126	11,206.00	11,148.00	58.00	32.98	1,912.83
Thes FINOCLASIC GRI	cope	3126	12.00	0.00	12.00	27.84	334.13
Adetiv per Prodhim Kolle	Kg	311	1.12	1.12	0.00	0.00	0.00
Dispersant 90	Kg	311	178.47	77.13	101.34	1,015.45	102,905.27
Rocima TM 350	Kg	311	2.70	0.00	2.70	310.93	839.52
Rocima TM 562	Kg	311	2.80	0.00	2.80	299.83	839.52
KOVA PLASTIKE BOSH 18 LT	cope	311	5,350.00	4,541.00	809.00	245.48	198,594.34
QESE LETRE PER 5 KG	cope	3126	26,500.00	6,885.00	19,615.00	25.94	508,742.47
QESE LETRE PER 2.5 KG	cope	3126	8,000.00	0.00	8,000.00	12.29	98,291.80
LATEX-R-161	cope	311	1,000.00	0.00	1,000.00	341.90	341,902.40
TARGON GA -1	cope	311	1,000.00	5.90	994.10	565.19	1,851.00



TARGON G5	cope	311	1,000.00	0.00	1,000.00	641.94	641,939.20
elotex fx 2322	Kg	311	2,000.00	0.00	2,000.00	400.00	800,000.00
Celuloze subcel f.750	Kg	311	108.00	0.00	108.00	252.79	27,301.54
PERAMIN SMF-10	Kg	311	200.00	30.00	170.00	695.73	118,274.00
CELULOZE TEHNOCELL 1000	Kg	311	400.00	297.65	102.35	300.54	30,760.43
TITAN DIOXIDE R-902	Kg	311	6,432.95	724.83	5,708.12	443.25	2,530,120.52
Granulat 0-0.063	Kg	311	1,575,162.64	1,529,948.44	45,214.20	8.68	392,512.50
GRANULAT 0.2-0.5	Kg	311	34,257.00	33,884.94	372.06	9.11	3,388.26
GRANULAT 0.5-0.8	Kg	311	492,981.67	450,933.57	42,048.10	7.84	329,735.82
THES SPATORELA	cope	3126	99,868.00	6,294.00	93,574.00	20.78	1,944,687.68
THES EUROFIX	cope	3126	87,075.00	250.00	86,825.00	20.50	1,780,339.29
THES FINO CLASSIC WHITE	cope	3126	58,596.00	57,244.00	1,352.00	22.82	30,852.03
REZINE CRILAT 4815	Kg	311	9,400.00	391.00	9,009.00	199.38	1,796,207.84
CRILAT 5526	Kg	311	24,120.00	0.00	24,120.00	298.42	7,197,865.61
REZINE CRILAT 4735	Kg	311	76,200.00	54,865.04	21,334.96	234.17	4,995,942.74
CRILAT 5603	Kg	311	12,180.00	0.00	12,180.00	296.62	3,612,820.06
REZINE VINAVIL 5526	Kg	311	23,250.00	0.00	23,250.00	287.98	6,695,635.55
REZINE CRILAT D 120 S	Kg	311	6,300.00	626.52	5,673.48	159.07	902,504.00
REZINE VINAVIL 5603	Kg	311	9,732.00	764.19	8,967.81	309.71	2,777,460.04
REZINE VINAVIL EVA 04	Kg	311	2,200.00	0.00	2,200.00	210.03	462,064.80
THES STANDART ACRYLIC GRAY	cope	3126	60,218.00	500.00	59,718.00	20.74	1,238,425.84
THES BAU ACRYLIC WHITE	cope	3126	19,803.00	8,564.00	11,239.00	22.10	248,409.63
THES CONEXION 99 WHITE	cope	3126	10,338.00	6.35	10,331.65	21.82	225,445.90
THES STANDART ACRYLIC WHITE	cope	3126	54,576.00	9,012.00	45,564.00	20.10	915,786.31
THES GRANDFIX WHITE	cope	3126	5,247.00	0.00	5,247.00	21.82	114,494.97
THES GRANDFIX GREY	cope	3126	4,905.00	1,202.00	3,703.00	21.82	80,803.32
THES VETROSYSTEM WHITE	cope	3126	5,430.00	0.00	5,430.00	22.52	122,309.66
SILIPAN RN 7002	Kg	3123	200.00	0.00	200.00	350.00	70,000.00
ADVANTAGE AM1512	Kg	3123	7.00	0.00	7.00	290.00	2,030.00
NATRASD PLUS 330PA	Kg	3123	150.00	0.00	150.00	1,000.00	150,000.00
ANTISHKUME SILIKON WS 974	Kg	311	1,877.00	928.02	948.98	295.71	280,619.41
Qese anemon 5 kg	qese	3126	9,466.00	441.00	9,025.00	12.45	112,369.00
THES CONEXION 77 GRI	cope	3126	10,347.00	1,008.00	9,339.00	21.66	202,280.57
THES CONEXION 99 GRI	cope	3126	10,290.00	0.00	10,290.00	21.66	222,878.31
THES CONEXION 99 WHITE	cope	3126	10,240.00	3,024.00	7,216.00	21.66	156,296.40
THES BAU ACRYLIC GRI	cope	3126	61,393.00	3,120.00	58,273.00	20.54	1,196,981.18
THES MARMOFLEX	cope	3126	5,275.00	360.00	4,915.00	21.66	106,458.08
QESE 2 KG FUGA COLOR GRI	qese	3126	12,320.00	2,355.00	9,965.00	7.16	71,373.10
QESE 2 KG FUGA ANEMON	qese	3126	12,320.00	900.00	11,420.00	7.16	81,794.36
QESE 2 KG FUGA COLOR BARDHE	qese	3126	12,320.00	1,500.00	10,820.00	7.16	77,496.93
QESE 2 KG FUGA COLOR ZEZE	qese	3126	12,320.00	300.00	12,020.00	7.16	86,091.46
QESE 2 KG FUGA COLOR KAFE	qese	3126	12,320.00	300.00	12,020.00	7.16	86,109.18
THES DECORTEX	cope	3126	10,565.00	424.00	10,141.00	21.12	214,151.15
THES ACRYLSPATCHIEL	cope	3126	14,679.00	1,608.00	13,071.00	22.92	299,633.03
THES SPACHEL FINISH	cope	3126	10,105.00	2,272.00	7,833.00	22.92	179,559.92
GRANULAT 0.2	Kg	311	24,750.00	3,864.21	20,885.79	9.46	197,529.66
ETIKETA 50*50 MM PER TU STAMPU	cope	3126	500,000.00	5,306.00	494,694.00	0.64	315,852.70



TALK POWDER ETL	cope	311	21,400.00	1,928.07	19,471.93	59.01	1,148,961.21
GRANULAT 1 mm	Kg	311	12,000.00	11,700.00	300.00	11.44	3,433.49
GRANULAT 3 mm	Kg	311	10,500.00	10,499.40	0.60	11.48	6.89
Granulat 0.25-0.50	Kg	311	12,000.00	11,927.60	72.40	10.84	784.76
STEARATE ZINC (HIDROFOB)	Kg	311	900.00	0.00	900.00	376.82	339,133.68
GRANULAT 081130300001	Kg	311	618,580.00	616,382.74	2,197.26	3.57	7,841.77
REZINE PER PRODHIMIN E GRAFIAT	Kg	311	7,110.00	1,333.50	5,776.50	206.31	1,191,757.38
Etiketa 100*50 mm	cope	3126	100,000.00	0.00	100,000.00	1.21	120,723.86
Trashues DSX 3256	Kg	311	1,300.00	33.78	1,266.22	546.32	691,756.33
CANASTOL	Kg	311	4,480.00	351.40	4,128.60	312.41	1,289,806.28
REZINE AGOCHEM DG 10	Kg	311	30.00	27.28	2.72	404.30	1,099.71
REZINE VARIPHOB HP 120	Kg	311	1,295.00	176.00	1,119.00	370.83	414,957.32
AGOCHEM SM 1000	Kg	311	2,070.00	38.15	2,031.85	320.60	651,403.99
FESH TUBI	ML	3127	500.00	0.00	500.00	618.33	309,166.67
CELULOZE NATROSOL 250 NR	Kg	311	150.00	0.00	150.00	841.33	126,200.00
PIGMENT I KUQ	Kg	311	410.00	0.00	410.00	2,242.83	919,559.35
AGOCHEM DG	Kg	311	2,720.00	0.00	2,720.00	609.33	1,657,372.12
AGOCHEM SM 10	Kg	311	420.00	0.00	420.00	274.28	115,196.78
VARIPHOB HP 120	Kg	311	2,850.00	46.66	2,803.34	446.02	1,250,355.96
Kova 20 kg	cope	3126	6,016.00	126.00	5,890.00	257.58	1,517,117.75
KOVA 5 KG	cope	3126	5,180.00	750.00	4,430.00	85.31	377,944.17
ETIKETA DECORTEX	cope	3126	8,680.00	400.00	8,280.00	17.80	147,369.66
ETIKETA BETON KONTAKT	cope	3126	2,250.00	0.00	2,250.00	18.17	40,884.29
ETIKETA TECNOFIX	cope	3126	4,430.00	0.00	4,430.00	18.17	80,496.62
Bidoba plastike 4 litra	cope	3126	3,150.00	0.00	3,150.00	65.04	204,861.98
Bidona Plastike 1 lit	cope	3126	13,000.00	2,753.00	10,247.00	38.11	390,502.36
Bidona Plastike 5 lit	cope	3126	6,160.00	897.00	5,263.00	119.13	627,006.37
Bidona Plastike 10 kg	cope	3126	5,010.00	400.00	4,610.00	204.75	943,911.52
THES IMPERA COL AMBO WHITE	cope	3126	10,540.00	1,800.00	8,740.00	21.75	190,105.05
Thes Impera Col Ambo Grey	cope	3126	10,460.00	1,500.00	8,960.00	21.75	194,890.30
Thes Impera Col Piura White	cope	3126	20,595.00	3,000.00	17,595.00	19.71	346,860.87
Thes Impera Col Piura Grey	cope	3126	10,340.00	768.00	9,572.00	22.17	212,231.72
Thes Impera Col Vigo White	cope	3126	10,340.00	2,000.00	8,340.00	22.31	186,086.00
Thes Impera Col Vigo Grey	cope	3126	10,290.00	0.00	10,290.00	22.17	228,151.32
SLES	Kg	311	6,000.00	2,364.57	3,635.43	112.57	409,245.98
SODIUM LIGNOSULPHANTE XB-03	Kg	311	200.00	51.66	148.34	127.58	18,925.16
ETIKETA FUGACOLOR	cope	3126	3,000.00	0.00	3,000.00	18.57	55,723.75
ETIKETA FLEXIT 10 KG	cope	3126	10,000.00	0.00	10,000.00	12.98	129,777.67
ETIKETA IZOFLEX B4 KG	cope	3126	12,000.00	0.00	12,000.00	15.34	184,035.00
ETIKETA FLEXIT 5 KG	cope	3126	10,000.00	200.00	9,800.00	12.01	117,697.35
ETIKETA FLEXIT 1 KG	cope	3126	5,000.00	488.00	4,512.00	15.62	70,465.32
ETIKETA PLASTOLIT 1 KG	cope	3126	5,000.00	200.00	4,800.00	19.58	93,967.83
ETIKETA PLASTOLIT 5 KG	cope	3126	10,000.00	400.00	9,600.00	13.99	134,300.09
ETIKETA IZOFLEX B 5 KG	cope	3126	15,000.00	0.00	15,000.00	12.97	194,569.28
ETIKETA PLASTOLIT 10 KG	cope	3126	10,000.00	800.00	9,200.00	14.96	137,608.32
ETIKETA BETON KONTAKT 5 KG	cope	3126	5,000.00	396.00	4,604.00	11.50	52,930.75
ETIKETA TECNOFIC LIQUID 5 KG	cope	3126	5,000.00	60.00	4,940.00	15.46	76,352.68



CRILAT 4710	Kg	311	16,800.00	2,438.56	14,361.44	191.69	2,753,003.14
FILM AVOLXHIMI 23 MM	Kg	3126	403.00	0.00	403.00	365.00	147,095.00
LATEX 6061	Kg	311	9,000.00	1,993.46	7,006.54	226.94	1,590,030.22
KUTI KARTONI DAST 12*1 KG	cope	3126	2,175.00	205.42	1,969.58	43.00	84,691.94
KUTI KARTONI DAST 4*5 KG	cope	3126	3,536.00	233.50	3,302.50	53.32	176,097.81
THES SILIKOALIN	cope	3126	20,840.00	13,900.00	6,940.00	19.68	136,562.52
THES BONIFIN CLASSIC WHITE	cope	3126	152,993.00	0.00	152,993.00	19.92	3,047,386.12
THES BONIFIN CLASSIC GRI	cope	3126	10,600.00	0.00	10,600.00	21.14	224,084.11
THES LLAC MURI	cope	3126	40,600.00	0.00	40,600.00	19.09	775,076.24
THES CIMENTO BARDHE	cope	3126	20,330.00	0.00	20,330.00	20.08	408,282.31
BIDON PLASTIK 10 LT RED COLOR+	cope	3126	5,004.00	0.00	5,004.00	192.49	963,195.23
BIDON PLASTIK 1L RED COLOR+BLA	cope	3126	2,000.00	0.00	2,000.00	35.26	70,528.88
PLLAKA TROTUARI	m2	3127	37.12	0.00	37.12	748.84	27,796.76
SODIUM OLEATE (IN 20 KG BAGS)	Kg	311	20.00	0.00	20.00	324.42	6,488.35
SODIUM SILICATE RM-I (IN 24 KG BA	Kg	311	24.00	0.00	24.00	139.04	3,336.87
ETIKETA DW 17 1 KG TRANSPAREN	cope	3126	5,000.00	974.00	4,026.00	19.62	78,973.93
ETIKETA HYDRO PRIMER 1 KG TRAN	cope	3126	10,000.00	487.00	9,513.00	16.00	152,217.15
ETIKETA LATEX 1 KG TRANSPARENT	cope	3126	5,000.00	516.00	4,484.00	15.65	70,168.78
ETIKETA DW 17 5 KG FRONT SIDE, B	cope	3126	10,000.00	892.00	9,108.00	12.03	109,606.32
ETIKETA HYDRO PRIMER FRONT SII	cope	3126	10,000.00	0.00	10,000.00	12.03	120,340.72
ETIKETA LATEX 5 KG FRONT SIDE, B	cope	3126	10,000.00	594.00	9,406.00	12.03	113,192.48
ETIKETA DW 17 10 KG FRONT SIDE	cope	3126	10,000.00	0.00	10,000.00	13.00	130,038.50
ETIKETA HYDRO PRIMER 1 KG, FRO	cope	3126	20,000.00	176.00	19,824.00	13.39	265,395.63
ETIKETA LATEX FRONT SIDE, BACK	cope	3126	10,000.00	0.00	10,000.00	13.00	130,038.50
ETIKETA ISOELASTIC LIQUID 20 KG	cope	3126	5,000.00	0.00	5,000.00	21.01	105,059.36
ETIKETA IZOELASTIC LIQUID 4 KG	cope	3126	5,000.00	0.00	5,000.00	17.19	85,957.65
AMONIAK 23 %	Kg	311	10.00	0.00	10.00	92.00	920.00
GRANULAT 1.0-1.2 MM	Kg	311	7,500.00	0.00	7,500.00	9.06	67,981.87
GRANULAT 2.7+3.2 MM	Kg	311	100,500.00	21,615.82	78,884.18	7.81	615,936.93
KOVA PASTIKE 3.5 LIT	cope	3126	1,000.00	0.00	1,000.00	89.63	89,626.95
TUB FI 200	Kg	3127	521.00	0.00	521.00	158.60	82,630.00
ORGAL P55 NA	Kove	311	1,050.00	0.00	1,050.00	170.00	178,500.00
THES IZOELASTIC	cope	3126	10,340.00	0.00	10,340.00	18.74	193,793.78
APERITIV PLUHUR PER PRODHIM B	Kg	311	50.00	0.00	50.00	792.07	39,603.56
AGOCHEM R SAC 160 10 * 1000 KG	Kg	311	10,000.00	0.00	10,000.00	201.57	2,015,711.00
ETIKETA PRIMER 5 KG	cope	3127	10,000.00	200.00	9,800.00	12.82	125,658.37
ETIKETA IZOL 20 KG	cope	3127	5,000.00	126.00	4,874.00	17.73	86,399.76
ORGAL K 640 N	Kg	311	1,050.00	0.00	1,050.00	230.00	241,500.00
NATRASOL 250 HR	Kg	311	50.00	0.00	50.00	830.00	41,500.00
GRANULAT 2.2-2.7 mm	Kg	311	1,500.00	0.00	1,500.00	10.84	16,253.95
TITAN DIOXIDE R-900	Kg	311	500.00	0.00	500.00	539.14	269,568.00
TARTARIC ACID	Kg	311	50.00	1.60	48.40	898.56	43,490.30
MELMENT F10	Kg	311	50.00	46.00	4.00	635.00	2,540.00
HIDIS 40 A	Kg	311	220.00	0.00	220.00	236.64	52,060.77
SILIDON 6031	Kg	311	25.00	0.00	25.00	567.00	14,175.00
CULMINAL C8367	Kg	311	6,000.00	0.00	6,000.00	649.67	3,898,000.00
THES MONOLIT EXT THERMO VALF	cope	3126	10,640.00	639.00	10,001.00	21.39	213,930.69



GRANIL NGA VELLEZERIT LLUPO	Kg	311	135,000.00	121,623.91	13,376.09	0.97	12,951.43
ETIKETA IZOELASTIK 10 KG	cope	3126	10,000.00	0.00	10,000.00	13.39	133,924.09
CRILAT (PER FABRIKEN E BOJES)	Kg	311	11,750.00	11,750.00	0.00	0.00	0.00
Kova plastike 15 kg	cope	311	1,000.00	500.00	500.00	197.38	98,690.00
TUB FI 2XF1212X1000	cope	3127	1,624.00	0.00	1,624.00	176.86	287,220.00
OMYACARB1-2-3-4-5 (DEUTSCH COL	Kg	311	25,000.00	11,211.26	13,788.74	21.46	295,923.80
TALC POWDER ET1	Kg	311	1,250.00	1,250.00	0.00	0.00	0.00
AMP 95	Kg	311	585.00	390.00	195.00	1,017.17	198,349.09
TIOXIDE RTC90	Kg	311	5,000.00	5,000.00	0.00	0.00	0.00
HIQUE-332L	Kg	311	2,000.00	2,000.00	0.00	0.00	0.00
SODASIL P95	Kg	311	975.00	975.00	0.00	0.00	0.00
HISOL D206	Kg	311	400.00	400.00	0.00	0.00	0.00
HIDSOL D180	Kg	311	607.00	405.37	201.63	283.81	57,225.52
HIRESOL 200	Kg	311	200.00	200.00	0.00	0.00	0.00
DIASPOREAS A40	Kg	311	400.00	400.00	0.00	0.00	0.00
MIRESIDE BM	Kg	311	855.00	387.18	467.82	276.17	129,198.38
MIRESIDE MIT/23	Kg	311	250.00	250.00	0.00	0.00	0.00
TEXANOL-ESTER ALCOHOL	Kg	311	886.00	809.16	76.84	286.97	22,050.54
PROPYLENE GLYCOL TECH	Kg	311	1,255.00	1,076.59	178.41	282.59	50,417.70
EUROPHOS TG (SODIUM HEXAMETA	Kg	311	200.00	200.00	0.00	0.00	0.00
AMMONIA SOLUTION 23%	Kg	311	470.00	448.97	21.03	85.99	1,808.26
SARACINESK INOX PER DEPOZITEN	cope	3127	4.00	4.00	0.00	0.00	0.00
NIPLES PER DEPOZITEN E BOJES P	cope	3127	4.00	4.00	0.00	0.00	0.00
BIDON 1 LT	cope	3126	16,933.00	16,933.00	0.00	0.00	0.00
BIDON 5 LT	cope	3126	5,040.00	5,040.00	0.00	0.00	0.00
BIDON 10 LT	cope	3126	1,080.00	1,080.00	0.00	0.00	0.00
TAPA 1 LT	cope	3126	1,200.00	1,200.00	0.00	0.00	0.00
TAPA 5 LT & 10 LT	cope	3126	6,500.00	6,500.00	0.00	0.00	0.00
ETIKETA 5 L SIDE A+B	cope	3127	10,500.00	10,500.00	0.00	0.00	0.00
ETIKETA 10 L SIDE A+B	cope	3127	10,400.00	10,400.00	0.00	0.00	0.00
ETIKETA 1 LT	cope	3127	5,120.00	5,120.00	0.00	0.00	0.00
ETIKETA ISOFLEX	cope	3127	10,400.00	10,400.00	0.00	0.00	0.00
ETIKETA ESOELASTIC	cope	3127	10,400.00	10,400.00	0.00	0.00	0.00
FILM FOR PRIMER & ISOFLEX & ISO	cope	3127	1,000.00	1,000.00	0.00	0.00	0.00
Hekur	Kg	3127	2,200.00	0.00	2,200.00	82.11	180,647.23
Hekur	Kg	3127	2,812.00	2,200.00	612.00	82.11	50,252.77
Rrjete plastike	ML	3123	350.00	0.00	350.00	18.53	6,484.82
Rrjete plastike	ML	3123	130.00	0.00	130.00	15.38	2,000.00
Rrjete plastike	ML	3123	38.00	0.00	38.00	18.58	705.98
Kendore	cope	3123	3,020.00	0.00	3,020.00	48.21	145,583.33
Kendore	cope	3123	287.00	0.00	287.00	58.63	16,826.68
Kendore plastike (pikore)	cope	3123	300.00	0.00	300.00	165.00	49,500.00
PIGMENT COBALT BLUE (1 LT)	Liter	311	6.00	0.00	6.00	10,645.61	63,873.65
PIGMENT OXIDE BLACK (1 LT)	Liter	311	6.00	0.00	6.00	1,582.77	9,496.61
PIGMENT OXIDE GREEN (1 LT)	Liter	311	6.00	0.00	6.00	4,008.42	24,050.55
PIGMENT OXIDE RED (1 LT)	Liter	311	6.00	0.00	6.00	1,619.04	9,714.23
PIGMENT OXIDE RED, BLUISH (1 LT)	Liter	311	6.00	0.00	6.00	1,944.01	11,664.04





PIGMENT WX10 WHITE (1 LT)	Liter	311	6.00	0.00	6.00	1,688.67	10,132.04
PIGMENT OXIDE YELLOW (1 LT)	Liter	311	6.00	0.00	6.00	1,495.72	8,974.34
PIGMENT OXIDE ORANGE (1 LT)	Liter	311	6.00	0.00	6.00	1,675.62	10,053.70
PIGMENT BIVA YELLOU (1 LT)	Liter	311	6.00	0.00	6.00	12,308.17	73,849.02
PIGMENT BIVA ORANGE (1 LT)	Liter	311	6.00	0.00	6.00	14,574.24	87,445.45
LLAMARINE NE KILOGRAM	Kg	3127	2,000.00	0.00	2,000.00	89.84	179,681.17
LLAMARINE NE KILOGRAM	Kg	3127	24,282.30	15,600.00	8,682.30	90.28	783,850.17
Llamarine ne KG cmim 80.39(pa TVSH	Kg	3127	12,203.00	11,150.00	1,053.00	71.66	75,455.33
LLAMARINE E LYER	Kg	3127	4,954.00	0.00	4,954.00	127.43	631,309.17
Polisterol	m3	311	38.29	0.00	38.29	5,731.15	219,445.86
Polisterol	m3	311	3.50	0.00	3.50	5,731.36	20,059.77
Pigment i verdhe 920	Kg	3123	509.86	288.05	221.81	210.79	46,754.59
Pigment i kuq 110	Kg	3123	591.91	20.47	571.44	206.36	117,922.34
Pigment portokall 960	Kg	3123	1,141.68	66.48	1,075.20	206.88	222,436.28
Pigment kafe e celet 610	Kg	3123	754.94	335.48	419.46	220.72	92,583.89
Pigment i zi 330	Kg	311	450.02	274.52	175.50	253.28	44,449.68
Pigment blu	Kg	311	401.11	396.62	4.49	215.00	965.35
Pigment kafe e erret 686	Kg	311	879.41	642.69	236.72	228.68	54,133.22
Pigment i zi 360	Kg	311	1,822.70	1,635.50	187.20	256.49	48,015.09
Pigment Jeshil	Kg	311	481.55	128.15	353.40	202.44	71,542.57
Pigment i Verdhe Limon	Kg	3123	106.60	0.00	106.60	94.66	10,090.56
PIGMENT ZBARDHUES GRAFIATO(T	Kg	3123	4,692.92	907.24	3,785.68	394.12	1,491,995.86
HIRESOL 200-- 200 KG	Kg	311	400.00	24.00	376.00	419.23	157,628.75
BUTYL CARBITOL (kimikat per perdori	Kg	311	173.84	172.14	1.70	337.06	573.00
PIGMENT BLU ULTRAMARINE	Kg	311	650.00	10.81	639.19	699.62	447,191.28
PIGMENT CHROMA VERDHE (YELLO	Kg	311	25.00	0.00	25.00	542.00	13,550.00
1 Kove kolle moster nga A.Sulaj Itali	cope	3127	1.00	0.00	1.00	8,318.50	8,318.50
Polimer Akrilik,Moster per Laborator	Kg	3127	1.00	0.00	1.00	3,027.46	3,027.46
Pllaka 33.6 X 33.6 Mantova	m2	3127	2,116.10	2,116.10	0.00	0.00	0.00
PROFILE TE NDRYSHME	Kg	3127	6,000.00	0.00	6,000.00	84.45	506,694.99
PROFILE TE NDRYSHME	Kg	3127	66,998.87	51,100.00	15,898.87	87.11	1,384,886.96
PANEL SANDUIC NE METRA KATRO	m2	3127	47.50	0.00	47.50	1,400.00	66,500.00
Seksione Celiku Kg	Kg	3127	534.00	0.00	534.00	95.00	50,730.00
ULLUK NE METRA KATRORE	m2	3127	252.00	0.00	252.00	833.33	210,000.00
Vegla pune te ndryshme	cope	3127	1.00	0.00	1.00	242,190.00	242,190.00

150,709,904.96



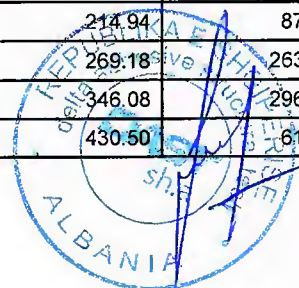
## GJENDJA E MAGAZINES

01/01/2012-31/12/2012

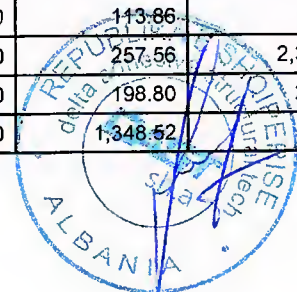
iltra : Llog.Inventar : Sipas Zgjedhjes

**Magazina Filiali Elbasan**

Pershkrimi	Njesia	Llog.	Hyrje	Dalje	Gjendje	Kosto	Vlefte
FUGA COLOR ANEMON 5 KG	cope	341	503.00	158.00	345.00	104.56	36,071.80
ACRYL SPACHTET	thase	341	380.00	248.00	132.00	341.52	45,081.26
Fuga gri 2 kg	qese	341	380.00	78.00	302.00	35.26	10,649.43
PLASTOLIT 1 KG	BIDON	341	44.00	36.00	8.00	115.42	923.35
Plastolit 5 kg	BIDON	341	52.00	12.00	40.00	430.96	17,238.41
Plastolit 10 kg	BIDON	341	15.00	7.00	8.00	773.77	6,190.19
Beton Contact 5 kg	Kove	341	5.00	0.00	5.00	238.94	1,194.68
Decortex 3 mm	thase	341	59.00	0.00	59.00	417.80	24,650.11
Decortex 1.5 MM	Kove	341	20.00	13.00	7.00	1,744.78	12,213.44
IMPERA KOL AMBO GRI	cope	341	48.00	0.00	48.00	112.20	5,385.50
IMPERA KOL AMBO BARDHE	cope	341	48.00	0.00	48.00	144.29	6,925.90
IMPERA KOL PIURA BARDHE	cope	341	48.00	0.00	48.00	292.86	14,057.27
Hidro Primer 5 kg	BIDON	341	20.00	12.00	8.00	497.39	3,979.10
Hidro Primer 10 kg	BIDON	341	24.00	24.00	0.00	0.00	0.00
Fuga anemon 2 kg	qese	341	110.00	0.00	110.00	34.37	3,780.76
Fuga color kafe 2 kg	qese	341	100.00	0.00	100.00	51.06	5,106.05
LATEX 5 KG	qese	341	13.00	12.00	1.00	919.98	919.98
FLEXIT 5 KG	qese	341	14.00	12.00	2.00	1,061.20	2,122.40
Dw 17 1 kg	BIDON	341	36.00	36.00	0.00	0.00	0.00
Dw 17 5 kg	BIDON	341	13.00	12.00	1.00	562.41	562.41
FLEXIT 1 KG	BIDON	341	36.00	36.00	0.00	0.00	0.00
LATEX 1 KG	BIDON	341	72.00	36.00	36.00	230.35	8,292.43
DW PRIMER 1 KG	BIDON	341	72.00	12.00	60.00	181.41	10,884.87
DW PRIMER 5 KG	BIDON	341	20.00	4.00	16.00	743.68	11,898.91
HYDRO PRIMER 1 KG	BIDON	341	24.00	12.00	12.00	151.33	1,815.96
Mega Fuga Color Grey	qese	341	12.00	0.00	12.00	105.57	1,266.88
Spaturela	thase	341	3,410.00	2,718.00	692.00	273.47	189,238.67
SPATURELA GIPS	qese	341	198.00	190.00	8.00	122.37	978.96
SPATURELA 5 KG	thase	341	39.00	34.00	5.00	94.06	470.32
DW 1000 Grey	thase	341	10,062.00	9,954.00	108.00	134.60	14,536.35
DW 1000 White	thase	341	4,256.61	4,067.00	189.61	181.12	34,342.10
DW 2000 Grey	thase	341	2,769.00	1,615.00	1,154.00	184.22	212,589.60
DW 2000 White	thase	341	21,020.80	20,614.00	406.80	214.94	87,438.02
KLEBERMORTEL 2.5 Grey	thase	341	1,003.00	24.00	979.00	269.18	263,528.52
KLEBERMORTEL 2.5 White	thase	341	3,491.00	2,633.00	858.00	346.08	296,940.41
DW 3000 Grey	thase	341	419.00	275.00	144.00	430.50	61,992.41



DW 3000 Super Flex White	thase	341	802.00	691.00	111.00	325.40	36,119.25
CONEXION 77	thase	341	181.00	181.00	0.00	0.00	0.00
IZOFLEX B 8 LT	cope	341	151.00	36.00	115.00	1,519.46	174,737.84
CONEXION 99	thase	341	898.00	759.00	139.00	280.87	39,041.01
IZOFLEX	thase	341	6.00	0.00	6.00	2,807.56	16,845.36
IZOFLEX A (THASE) 25 KG	thase	341	216.00	36.00	180.00	136.96	24,652.04
IZOFLEX B (BIDON) 25 KG	BIDON	341	58.00	15.00	43.00	2,457.45	105,670.40
IZOFLEX A 13 KG	thase	341	65.00	8.00	57.00	138.08	7,870.29
IZOFLEX B 4 LT (BIDON)	BIDON	341	65.00	8.00	57.00	1,047.01	59,679.39
IZOELASTIC A 25 KG	thase	341	214.00	30.00	184.00	191.66	35,265.44
IZOELASTIC 10 LT (BIDON)	BIDON	341	129.00	30.00	99.00	1,894.24	187,529.33
TECNOFIX	thase	341	2,053.00	1,394.00	659.00	217.38	143,253.29
BONIFIN White	thase	341	13,084.00	12,828.00	256.00	177.79	45,513.73
BONIFIN CLASSIC I BARDHE	thase	341	10,908.99	9,288.00	1,620.99	187.34	303,668.75
BONIFIN Grey	thase	341	957.00	739.00	218.00	170.80	37,233.53
Llac mbushes 1.0	thase	341	53.00	0.00	53.00	234.10	12,407.09
Dast Fuga Miconos Blu	qese	341	32.00	26.00	6.00	230.48	1,382.90
Dast Fuga Cypress (JESHILE)	qese	341	36.00	8.00	28.00	247.76	6,937.37
Dast Fuga Color gri	qese	341	1,272.00	830.00	442.00	174.97	77,337.25
Dast Fuga Color Bahamas beige	qese	341	1,337.00	287.00	1,050.00	199.65	209,631.58
Dast Fuga Color Crocus	qese	341	117.00	18.00	99.00	194.95	19,299.98
GRAFIATO 1.0 2.0 3.0	thase	341	3,656.00	3,349.00	307.00	356.68	109,499.36
Dast Fuga Color Geshtenje	qese	341	345.00	44.00	301.00	290.08	87,315.00
Dast Fuga Color light gri	qese	341	1,332.00	1,053.00	279.00	197.10	54,990.34
Dast Fuga Color kafe + kafe e lehte	qese	341	293.00	30.00	263.00	272.82	71,752.22
Dast Fuga Color kafe ne te kuqe	qese	341	143.00	8.00	135.00	257.30	34,735.60
Dast Fuga Color Caramel	qese	341	899.00	339.00	560.00	242.61	135,861.38
Dast Fuga Color Bardhe	qese	341	537.00	312.00	225.00	276.53	62,219.77
Cimento e Bardhe me thase	thase	341	63.00	28.00	35.00	304.41	10,654.38
CIMENTO GRI ME THASE	thase	341	5.00	0.00	5.00	174.80	874.01
Dast Fuga Light Gray 2 Kg	cope	341	1,160.00	825.00	335.00	98.89	33,126.82
Dast Fuga Geshtenje(Marrone) 2 Kg	cope	341	20.00	20.00	0.00	0.00	0.00
Dast Fuga Bahamas Beige 2 Kg	cope	341	720.00	206.00	514.00	96.64	49,674.18
Dast Fuga Caramel 2 Kg	cope	341	720.00	116.00	604.00	88.84	53,662.26
Eurofix	cope	341	2,169.00	2,065.00	104.00	179.14	18,630.97
Urban 40 White	cope	341	175.00	96.00	79.00	842.43	66,552.16
Compact Acrylic Gray	cope	341	508.00	10.00	498.00	127.90	63,693.95
Compact Acrylic White (2000 Bardhe)	cope	341	1,309.00	507.00	802.00	225.40	180,773.69
Compact acrylic superflex white (3000)	cope	341	618.00	144.00	474.00	344.52	163,303.56
Compact Acrylic Gray Flax(2000 Gray)	cope	341	959.00	87.00	872.00	182.71	159,322.01
COMPACT ACRYLIC SUPERFLEX GRI (3000)	thase	341	72.00	0.00	72.00	399.69	28,777.68
Dast fuga Tropikal	qese	341	112.00	8.00	104.00	271.97	28,284.81
Llac Mbushes 1.0 25 Kg	thase	341	842.00	709.00	133.00	179.96	23,934.12
MONOFLEX	thase	341	72.00	0.00	72.00	151.47	10,905.77
TECNOFIX LIQUID 20 lt	cope	341	23.00	14.00	9.00	1,554.88	13,993.93
BAU ACRYLIC WHITE	thase	341	4,680.00	3,000.00	1,680.00	192.36	323,156.53
BAU ACRYLIC GRI	thase	341	1,224.00	0.00	1,224.00	158.87	194,453.55
FUGA MENTE	qese	341	40.00	0.00	40.00	113.86	4,554.58
STANDART ACRYLIC WHITE	thase	341	13,302.00	4,020.00	9,282.00	257.56	2,390,679.01
STANDART ACRYLIC GRI	thase	341	4,461.00	3,000.00	1,461.00	198.80	290,452.40
Decortex tr 2 mm	thase	341	108.00	24.00	84.00	1,348.52	113,275.72



FUGA BARDHE 2 KG	qese	341	100.00	0.00	100.00	89.92	8,991.88
Dast Fuga Light Ochre	cope	341	146.00	48.00	98.00	264.61	25,931.40
Dast Fuga Color Ceramic	cope	341	48.00	44.00	4.00	219.29	877.18
Dast Fuga Color Zeze	cope	341	82.00	32.00	50.00	293.41	14,670.50

**Totali 7,766,923.01**

### Magazina e filialit Tirane

Pershkrimi	Njesia	Llog.	Hyrje	Dalje	Gjendje	Kosto	Vlefte
LLAC MBUSHES 30 KG	thase	341	1,672.00	1,459.00	213.00	125.10	26,646.69
FUGA COLOR ANEMON 5 KG	cope	341	1,733.00	830.00	903.00	104.32	94,199.13
BETON CONTACT 20 kg	cope	341	24.00	24.00	0.00	0.00	0.00
ACRYL SPACHTET	thase	341	771.00	405.00	366.00	347.18	127,069.57
Fuga gri 2 kg	qese	341	558.00	192.00	366.00	35.29	12,914.88
CONEXION 99 WHITE	thase	341	184.00	76.00	108.00	264.27	28,540.62
DECORTEX 20 L	BIDON	341	40.00	40.00	0.00	0.00	168.19
DECORTEX 3.2 MM	Kove	341	117.00	103.00	14.00	1,361.86	19,066.04
PLASTOLIT 1 KG	BIDON	341	141.00	0.00	141.00	115.42	16,274.05
Plastolit 5 kg	BIDON	341	50.00	11.00	39.00	430.96	16,807.45
Plastolit 10 kg	BIDON	341	20.00	2.00	18.00	774.05	13,932.96
Tecnofic Liquid 5 kg	Kove	341	30.00	3.00	27.00	215.21	5,810.56
Beton Contact 5 kg	Kove	341	20.00	5.00	15.00	238.94	3,584.04
Decortex 3 mm	thase	341	27.00	0.00	27.00	417.80	11,280.56
Decortex 1.5 MM	Kove	341	213.00	161.00	52.00	1,687.65	87,757.78
Hidro Primer 5 kg	BIDON	341	8.00	3.00	5.00	497.39	2,486.93
Fuga e zeze 2 kg	qese	341	30.00	0.00	30.00	49.75	1,492.40
Fuga anemon 2 kg	qese	341	360.00	0.00	360.00	33.60	12,095.31
Fuga color kafe 2 kg	qese	341	10.00	10.00	0.00	0.00	0.00
LATEX 5 KG	qese	341	29.00	26.00	3.00	920.64	2,761.91
FLEXIT 5 KG	qese	341	55.00	9.00	46.00	1,061.20	48,815.15
DW izol 20 kg (kova)	Kove	341	10.00	8.00	2.00	2,304.31	4,608.61
Dw 17 5 kg	BIDON	341	30.00	7.00	23.00	562.41	12,935.52
DW PRIMER 1 KG	BIDON	341	10.00	8.00	2.00	181.41	362.83
HYDRO PRIMER 1 KG	BIDON	341	12.00	0.00	12.00	151.33	1,815.96
MARMOFLEX	thase	341	247.00	247.00	0.00	0.00	3.31
MONOLIT	thase	341	110.00	110.00	0.00	0.00	0.00
Spaturela	thase	341	26,587.00	20,762.00	5,825.00	275.16	1,602,779.58
SPATURELA GIPS	qese	341	373.00	8.00	365.00	124.20	45,331.57
SPATURELA 5 KG	thase	341	282.00	98.00	184.00	107.04	19,695.90
DW 1000 Grey	thase	341	72,200.97	53,659.00	18,541.97	156.96	2,910,300.10
DW 1000 White	thase	341	3,639.00	3,172.00	467.00	182.47	85,213.06
DW 2000 Grey	thase	341	66,948.39	52,067.00	14,881.39	195.09	2,903,214.10
DW 2000 White	thase	341	24,085.00	19,240.00	4,845.00	223.29	1,081,855.86
KLEBERMORTEL 2.5 Grey	thase	341	1,846.00	1,134.00	712.00	238.37	169,718.12
KLEBEMORTEL 2.5 White	thase	341	310.00	101.00	209.00	326.11	68,157.81
DW 3000 Grey	thase	341	10,959.00	7,746.00	3,213.00	381.52	1,225,819.94
DW 3000 Super Flex White	thase	341	5,221.00	4,039.00	1,182.00	314.71	371,985.97
Urban 40 Grey	thase	341	273.00	201.00	72.00	318.12	22,904.62



CONEXION 77	thase	341	14,966.00	13,871.00	1,095.00	288.69	316,111.05
IZOFLEX B 8 LT	cope	341	255.00	174.00	81.00	1,933.26	156,594.22
CONEXION 99	thase	341	6,228.00	5,429.00	799.00	242.39	193,665.80
IZOFLEX	thase	341	3.00	3.00	0.00	0.00	0.00
IZOFLEX A (THASE) 25 KG	thase	341	750.14	301.00	449.14	135.27	60,753.18
IZOFLEX B (BIDON) 25 KG	BIDON	341	381.00	268.00	113.00	2,465.38	278,588.17
IZOFLEX A 13 KG	thase	341	135.00	70.00	65.00	140.51	9,132.95
IZOFLEX B 4 LT (BIDON)	BIDON	341	119.00	72.00	47.00	964.90	45,350.44
IZOELASTIC A 25 KG	thase	341	498.00	378.00	120.00	184.07	22,088.63
IZOELASTIC 10 LT (BIDON)	BIDON	341	597.00	379.00	218.00	2,060.48	449,184.76
TECNOFIX	thase	341	24,078.00	20,789.00	3,289.00	204.13	671,391.54
BONIFIN White	thase	341	75,699.40	58,435.00	17,264.40	187.53	3,237,509.08
BONIFIN CLASSIC I BARDHE	thase	341	33,795.00	28,059.00	5,736.00	189.05	1,084,404.25
BONIFIN CLASSIC GRI	thase	341	1,091.00	795.00	296.00	149.02	44,108.95
BONIFIN Grey	thase	341	9,534.00	8,595.00	939.00	176.54	165,773.96
Dast Fuga Miconos Blu	qese	341	105.00	16.00	89.00	234.45	20,866.07
Dast Fuga Cypress (JESHILE)	qese	341	20.00	8.00	12.00	254.50	3,053.96
Dast Fuga Color gri	qese	341	1,090.00	621.00	469.00	175.03	82,087.52
Dast Fuga Color Bahamas beige	qese	341	2,291.00	2,287.00	4.00	203.37	813.48
Dast Fuga Color Crocus	qese	341	142.00	51.00	91.00	198.00	18,018.45
GRAFIATO 1.0 2.0 3.0	thase	341	32,094.00	27,183.00	4,911.00	357.66	1,756,449.90
Dast Primer per Grafiato	thase	341	79.00	0.00	79.00	143.54	11,339.65
Dast Fuga Color Geshtenje	qese	341	203.00	48.00	155.00	294.18	45,597.59
Dast Fuga Color light gri	qese	341	3,302.00	2,714.00	588.00	197.34	116,036.38
Dast Fuga Color kafe + kafe e lehte	qese	341	125.00	16.00	109.00	278.44	30,350.02
Dast Fuga Color kafe ne te kuqe	qese	341	67.00	39.00	28.00	256.86	7,191.97
Dast Fuga Color Caramel	qese	341	700.00	358.00	342.00	239.53	81,918.96
Dast Fuga Color Bardhe	qese	341	2,140.00	1,712.00	428.00	277.24	118,657.74
Cimento e Bardhe me thase	thase	341	7,922.00	6,903.00	1,019.00	301.49	307,214.26
CIMENTO GRI ME THASE	thase	341	47.00	47.00	0.00	0.00	0.00
Dast Fuga Light Gray 2 Kg	cope	341	688.00	351.00	337.00	97.56	32,879.13
Dast Fuga Geshtenje(Marrone) 2 Kg	cope	341	37.00	2.00	35.00	128.59	4,500.63
Dast Fuga Crocus 2 Kg	cope	341	41.00	6.00	35.00	125.50	4,392.64
Dast Fuga Bahamas Beige 2 Kg	cope	341,	1,040.00	561.00	479.00	96.66	46,299.43
Dast Fuga Caramel 2 Kg	cope	341	736.00	413.00	323.00	81.13	26,204.38
Eurofix	cope	341	38,337.00	30,407.00	7,930.00	179.53	1,423,698.01
Urban 40 White	cope	341	372.00	220.00	152.00	782.01	118,866.22
Compact Acrylic Gray	cope	341	1,232.00	797.00	435.00	124.98	54,368.05
Compact Acrylic White (2000 Bardhe)	cope	341	610.00	503.00	107.00	245.66	26,285.79
Compact acrylic superflex white (3000)	cope	341	535.00	114.00	421.00	369.57	155,589.60
Compact Acrylic Gray Flax(2000 Gray)	cope	341	1,152.00	1,145.00	7.00	191.51	1,340.54
COMPACT ACRYLIC SUPERFLEX GRI (3000)	thase	341	977.00	165.00	812.00	417.23	338,788.51
Dast fuga Tropikal	qese	341	80.00	23.00	57.00	271.62	15,482.55
Llac Mbushes 1.0 25 Kg	thase	341	14,161.00	13,102.00	1,059.00	161.22	170,736.56
Dast Fuga Color e Verdhe	qese	341	32.00	0.00	32.00	238.45	7,630.42
MONOFLEX	thase	341	533.00	171.00	362.00	148.90	53,900.30
MONOFLEX ..	thase	341	540.00	363.00	177.00	1,023.66	181,188.23
TECNOFIX LIQUID 20 lt	cope	341	176.00	123.00	53.00	1,546.40	81,959.30
BAU ACRYLIC WHITE	thase	341	792.00	500.00	292.00	196.77	57,456.98
BAU ACRYLIC GRI	thase	341	1,440.00	1,000.00	440.00	142.78	62,824.08
STANDART ACRYLIC WHITE	thase	341	2,296.00	1,836.00	460.00	251.06	115,486.15



STANDART ACRYLIC GRI	thase	341	3,277.00	2,832.00	445.00	202.85	90,269.89
Decortex tr 2 mm	thase	341	672.00	191.00	481.00	1,312.10	631,118.61
FUGA BARDHE 2 KG	qese	341	500.00	0.00	500.00	105.73	52,862.54
Dast Llac muri	thase	341	11,064.00	6,510.00	4,554.00	138.65	631,434.07
Dast 1000 e bardhe	thase	341	206.00	0.00	206.00	161.43	33,254.99
Dast Fuga Light Ochre	cope	341	67.00	11.00	56.00	260.97	14,614.57
Dast Fuga Color Ceramic	cope	341	74.00	16.00	58.00	221.07	12,822.32
Dast Fuga Color Zeze	cope	341	350.00	197.00	153.00	305.79	46,786.13

**Totali 24,885,311.38**

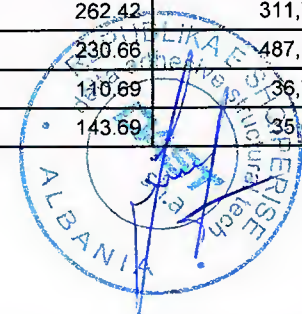
#### Magazine per furnizimet e objekteve

Pershkrimi	Njesia	Llog.	Hyrje	Dalje	Gjendje	Kosto	Vlefte
DW 3000 Super Flex White	thase	341	12.00	12.00	0.00	0.00	0.00
CONEXION 77	thase	341	12.00	0.00	12.00	330.85	3,970.15
CONEXION 99	thase	341	12.00	0.00	12.00	325.43	3,905.11
TECNOFIX	thase	341	1.00	0.00	1.00	207.93	207.93
BONIFIN Grey	thase	341	9.00	0.00	9.00	99.28	893.53
Llac mbushes 1.0	thase	341	49.00	0.00	49.00	114.40	5,605.61
Llac Mbushes Rifuxho Kg	Kg	341	910.70	0.00	910.70	3.79	3,448.40
GRAFIATO 1.0 2.0 3.0	thase	341	242.00	0.00	242.00	202.12	48,913.21
Dast Bonifin gri	thase	341	24.00	0.00	24.00	138.08	3,314.00

**Totali 70,257.93**

#### Magazina e Produkteve te Gatshme

Pershkrimi	Njesia	Llog.	Hyrje	Dalje	Gjendje	Kosto	Vlefte
LLAC MBUSHES 30 KG	thase	341	8,408.00	8,010.00	398.00	115.48	45,962.51
FUGA COLOR ANEMON 5 KG	cope	341	3,890.00	3,784.00	106.00	101.86	10,797.52
BETON CONTACT 20 kg	cope	341	245.00	221.00	24.00	1,420.25	34,085.98
ACRYL SPACHTET	thase	341	1,886.00	1,571.00	315.00	338.13	106,511.70
Fuga gri 2 kg	qese	341	1,792.00	1,600.00	192.00	35.26	6,769.22
CONEXION 99 WHITE	thase	341	3,024.00	2,258.00	766.00	263.71	201,998.55
SPACHEL FINISH	thase	341	2,272.00	1,621.00	651.00	228.25	148,587.80
DECORTEX 20 L	BIDON	341	348.00	279.00	69.00	1,881.97	129,855.98
DECORTEX 3.2 MM	Kove	341	408.00	280.00	128.00	1,294.45	165,689.10
PLASTOLIT 1 KG	BIDON	341	213.00	210.00	3.00	115.42	346.26
Plastolit 5 kg	BIDON	341	208.00	134.00	74.00	430.96	31,891.07
Plastolit 10 kg	BIDON	341	400.00	40.00	360.00	773.77	278,558.35
Tecnofic Liquid 5 kg	Kove	341	60.00	40.00	20.00	215.21	4,304.27
Beton Contact 5 kg	Kove	341	203.00	55.00	148.00	238.94	35,362.56
Decortex 3 mm	thase	341	424.00	122.00	302.00	417.80	126,175.13
Decortex 1.5 MM	Kove	341	400.00	313.00	87.00	1,616.11	140,601.88
SILIKAOLIN P700 BARDHE	cope	341	4,500.00	3,312.00	1,188.00	262.42	311,752.96
SILIKAOLIN P 77 GRI	cope	341	6,000.00	3,888.00	2,112.00	230.66	487,153.13
IMPERA KOL AMBO GRI	cope	341	1,500.00	1,168.00	332.00	110.69	36,747.72
IMPERA KOL AMBO BARDHE	cope	341	1,800.00	1,552.00	248.00	143.69	35,635.47



IMPERA KOL PIURA BARDHE	cope	341	3,000.00	2,314.00	686.00	290.77	199,465.35
IMPERA KOL VIGO BARDHE	cope	341	2,000.00	1,748.00	252.00	222.73	56,128.55
SILIKAOLIN P 99 GRI	thase	341	1,600.00	1,536.00	64.00	236.85	15,158.69
SILIKAOLIN P 99 BARDHE	thase	341	1,800.00	1,536.00	264.00	338.88	89,463.79
Elektrik gibis (5kg)	cope	341	500.00	10.00	490.00	95.64	46,864.21
Hidro Primer 5 kg	BIDON	341	160.00	106.00	54.00	497.39	26,858.90
Hidro Primer 10 kg	BIDON	341	88.00	24.00	64.00	284.60	18,214.67
Fuga e zeze 2 kg	qese	341	300.00	90.00	210.00	49.75	10,446.79
Fuga anemon 2 kg	qese	341	900.00	746.00	154.00	33.47	5,154.92
Fuga color kafe 2 kg	qese	341	200.00	140.00	60.00	51.06	3,063.63
Dw 3000 gri, EXTRA	thase	341	744.00	344.00	400.00	687.09	274,836.41
IMPERA COL PIURA GRI	thase	341	768.00	730.00	38.00	192.16	7,301.91
LATEX 5 KG	qese	341	297.00	111.00	186.00	919.98	171,116.40
FLEXIT 5 KG	qese	341	100.00	69.00	31.00	1,061.20	32,897.16
Impera Col e bardhe 5 kg	qese	341	125.00	80.00	45.00	109.65	4,934.43
Impera Col gri e lehte 5 kg	qese	341	320.00	280.00	40.00	85.72	3,428.60
Impera Col bahamas bezhe 5 kg	qese	341	320.00	160.00	160.00	111.96	17,913.78
Impera Col anemon 5 kg	qese	341	160.00	100.00	60.00	96.90	5,813.89
Impera Col gri 5 kg	qese	341	160.00	140.00	20.00	98.20	1,963.97
Impera Col caramel 5 kg	qese	341	120.00	100.00	20.00	119.52	2,390.32
Dw Izol 5 kg (kova)	Kove	341	492.00	323.00	169.00	545.40	92,172.51
DW izol 20 kg (kova)	Kove	341	126.00	62.00	64.00	2,344.25	150,032.02
Dw 17 1 kg	BIDON	341	492.00	96.00	396.00	186.92	74,021.98
Dw 17 5 kg	BIDON	341	200.00	142.00	58.00	562.41	32,620.00
FLEXIT 1 KG	BIDON	341	488.00	76.00	412.00	270.14	111,296.21
LATEX 1 KG	BIDON	341	516.00	109.00	407.00	230.35	93,750.58
DW PRIMER 1 KG	BIDON	341	482.00	106.00	376.00	181.41	68,211.86
DW PRIMER 5 KG	BIDON	341	100.00	40.00	60.00	743.68	44,620.92
HYDRO PRIMER 1 KG	BIDON	341	487.00	36.00	451.00	151.33	68,249.76
Mega Fuga Color Grey	qese	341	876.00	544.00	332.00	105.57	35,050.48
Mega Fuga Color Caramel	qese	341	204.00	12.00	192.00	128.58	24,687.59
GRANDFIX GRI (25 KG)	thase	341	1,202.00	162.00	1,040.00	232.21	241,501.06
Mega Fuga Color Bahamas Bezhe	qese	341	204.00	20.00	184.00	119.89	22,059.74
MARMOFLEX	thase	341	360.00	247.00	113.00	323.76	36,584.77
MONOLIT	thase	341	319.00	110.00	209.00	444.61	92,923.67
Fuga Manhattan Grey 5kg	qese	341	237.00	20.00	217.00	79.02	17,148.07
Fuga Manhattan Grey 2 kg	qese	341	755.00	350.00	405.00	47.67	19,306.10
Spaturela	thase	341	56,975.00	53,344.00	3,631.00	277.40	1,007,238.61
SPATURELA GIPS	qese	341	1,301.00	950.00	351.00	130.75	45,891.95
SPATURELA 5 KG	thase	341	698.00	485.00	213.00	94.06	20,035.84
DW 1000 Grey	thase	341	165,726.00	160,187.00	5,539.00	152.20	843,048.71
DW 1000 White	thase	341	59,604.00	57,394.00	2,210.00	181.48	401,067.28
DW 2000 Grey	thase	341	142,223.61	136,730.00	5,493.61	195.29	1,072,839.38
DW 2000 White	thase	341	198,589.15	187,713.00	10,876.15	219.34	2,385,545.25
KLEBERMORTEL 2.5 Grey	thase	341	14,900.00	14,301.00	599.00	229.54	137,494.45
KLEBEMORTEL 2.5 White	thase	341	36,289.00	34,405.00	1,884.00	350.58	660,500.61
DW 3000 Grey	thase	341	31,818.00	30,784.00	1,034.00	382.89	395,910.34
DW 3000 Super Flex White	thase	341	77,560.00	76,527.00	1,033.00	315.67	326,089.72
Urban 40 Grey	thase	341	659.00	561.00	98.00	316.21	30,988.13
CONEXION 77	thase	341	37,217.00	35,770.00	1,447.00	276.20	399,658.29
IZOFLEX B 8 LT	cope	341	2,922.00	2,898.00	24.00	2,455.04	58,920.88



CONEXION 99	thase	341	20,854.00	19,324.00	1,530.00	253.24	387,451.54
IZOFLEX A (THASE) 25 KG	thase	341	5,818.72	4,792.86	1,025.86	119.99	123,088.08
IZOFLEX B (BIDON) 25 KG	BIDON	341	555.00	520.00	35.00	2,459.04	86,066.36
IZOFLEX A 13 KG	thase	341	1,065.00	1,026.00	39.00	132.99	5,186.42
IZOFLEX B 4 LT (BIDON)	BIDON	341	1,040.00	1,011.00	29.00	1,248.58	36,208.72
IZOELASTIC A 25 KG	thase	341	1,987.00	1,948.00	39.00	180.66	7,045.89
IZOELASTIC 10 LT (BIDON)	BIDON	341	1,980.00	1,961.00	19.00	2,420.92	45,997.48
TECNOFIX	thase	341	56,959.00	51,969.00	4,990.00	205.26	1,024,258.38
BONIFIN White	thase	341	205,523.00	200,610.00	4,913.00	203.46	999,592.23
BONIFIN CLASSIC I BARDHE	thase	341	90,574.00	84,446.99	6,127.01	185.26	1,135,116.27
BONIFIN CLASSIC GRI	thase	341	6,400.00	4,960.00	1,440.00	149.04	214,618.53
BONIFIN Grey	thase	341	28,117.00	26,887.00	1,230.00	179.06	220,249.86
Llac mbushes 1.0	thase	341	14.00	5.00	9.00	173.18	1,558.66
Dast Fuga Miconos Blu	qese	341	289.00	114.00	175.00	230.48	40,334.48
Dast Fuga Cypress (JESHILE)	qese	341	238.00	12.00	226.00	252.83	57,140.65
Dast Aditive per grafiato	Kg	342	10.00	10.00	0.00	0.00	-0.01
Llac Mbushes Rifuxho Kg	Kg	341	2,048,988.00	2,041,435.00	7,553.00	4.97	37,560.08
Dast Llac mbushes	thase	341	15.00	0.00	15.00	208.41	3,126.12
Dast Fuga Color gri	qese	341	4,039.00	4,030.00	9.00	176.03	1,584.28
Dast Fuga Color Bahamas beige	qese	341	8,387.00	8,286.00	101.00	203.41	20,544.43
Dast Fuga Color Crocus	qese	341	489.00	457.00	32.00	202.86	6,491.52
GRAFIATO 1.0 2.0 3.0	thase	341	92,561.00	88,243.00	4,318.00	354.60	1,531,178.62
Dast Autonivelant	thase	341	0.50	0.00	0.50	442.31	221.15
Dast Fuga Color Geshtenje	qese	341	773.00	725.00	48.00	298.74	14,339.33
Dast Fuga Color light gri	qese	341	13,886.00	12,338.00	1,548.00	197.20	305,268.11
Dast Fuga Color kafe + kafe e lehte	qese	341	502.00	498.00	4.00	327.21	1,308.85
Dast Fuga Color kafe ne te kuqe	qese	341	336.00	264.00	72.00	240.52	17,317.79
Dast Fuga Color Caramel	qese	341	3,283.00	3,269.00	14.00	236.40	3,309.65
Dast Fuga Color Bardhe	qese	341	6,228.00	5,480.00	748.00	276.91	207,128.20
Cimento e Bardhe me thase	thase	341	13,670.00	12,122.00	1,548.00	301.58	466,843.91
CIMENTO GRI ME THASE	thase	341	323.00	321.00	2.00	158.59	317.19
Dast Fuga Light Gray 2 Kg	cope	341	6,676.00	5,599.00	1,077.00	98.13	105,682.81
Dast Fuga Geshtenje(Marrone) 2 Kg	cope	341	401.00	274.00	127.00	115.78	14,703.84
Dast Fuga Crocus 2 Kg	cope	341	145.00	84.00	61.00	30.48	1,859.14
Dast Fuga Bahamas Beige 2 Kg	cope	341	4,603.00	4,203.00	400.00	96.86	38,743.69
Dast Fuga Caramel 2 Kg	cope	341	4,350.00	2,817.00	1,533.00	76.03	116,559.43
Eurofix	cope	341	58,435.00	53,165.00	5,270.00	173.32	913,417.19
Urban 40 White	cope	341	4,646.00	3,799.00	847.00	699.11	592,147.57
Compact Acrylic Gray	cope	341	2,256.00	1,815.00	441.00	122.80	54,155.20
Compact Acrylic White (2000 Bardhe)	cope	341	605.00	326.00	279.00	212.73	59,350.51
Compact acrylic superflex white (3000)	cope	341	8,744.00	8,507.00	237.00	326.27	77,324.83
Compact Acrylic Gray Flax(2000 Gray)	cope	341	2,764.00	2,297.00	467.00	193.00	90,129.65
COMPACT ACRYLIC SUPERFLEX GRI (3000)	thase	341	3,708.00	3,351.00	357.00	416.56	148,711.79
Dast fuga Tropikal	qese	341	187.00	129.00	58.00	271.75	15,761.48
Llac Mbushes 1.0 25 Kg	thase	341	82,941.00	81,143.00	1,798.00	169.02	303,905.79
Dast Fuga Color e Verdhe	qese	341	205.00	56.00	149.00	238.45	35,529.13
FUGA COLOR JESHILE	qese	341	117.00	4.00	113.00	349.42	39,484.47
MONOFLEX	thase	341	933.00	788.00	145.00	150.29	21,791.89
MONOFLEX ..	thase	341	1,329.00	993.00	336.00	1,008.04	338,699.97
TECNOFIX LIQUID 20 lt	cope	341	730.00	685.00	45.00	1,546.01	69,570.32
BAU ACRYLIC WHITE	thase	341	11,564.00	7,676.00	3,888.00	189.44	736,554.62





BAU ACRYLIC GRI	thase	341	16,800.00	14,649.00	2,151.00	185.30	398,578.74
FUGA MENTE	qese	341	506.00	12.00	494.00	114.54	56,582.45
STANDART ACRYLIC WHITE	thase	341	36,910.00	31,374.00	5,536.00	255.80	1,416,100.24
STANDART ACRYLIC GRI	thase	341	27,152.00	22,226.00	4,926.00	198.33	976,959.88
Decortex tr 2 mm	thase	341	2,921.00	2,546.00	375.00	1,207.37	452,764.20
FUGA BARDHE 2 KG	qese	341	1,500.00	1,200.00	300.00	89.92	26,975.64
Dast Llac muri	thase	341	20,405.00	14,732.00	5,673.00	147.57	837,152.04
Dast Fuga Light Ochre	cope	341	385.00	302.00	83.00	276.74	22,969.23
Dast Fuga Color Ceramic	cope	341	243.00	238.00	5.00	222.64	1,113.22
Dast Fuga Color Zeze	cope	341	990.00	977.00	13.00	293.86	3,820.22
<b>Totali</b>							<b>27,309,222.21</b>

**Totali Magazina Produkt I gatshem**

**60,031,714.53**



Dast sha\_2009\_2010\_2011\_2012

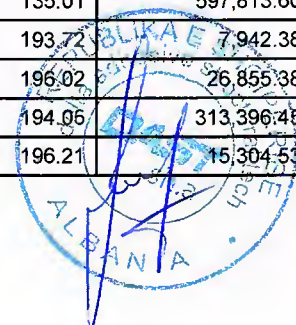
## GJENDJA E MAGAZINES

01/01/2012-31/12/2012

Filtra : Llog.Inventar : Sipas Zgjedhjes

M Magazina Filiali Elbasan

K	Pershkrimi	Njesia	Llog.	Hyrje	Dalje	Gjendje	Kosto	Vlefte
	PROFILE POLISTERONI PER ZBUKURIM DSXMD091	cope	35	66.00	0.00	66.00	229.23	15,129.48
	PROFILE POLISTERONI PER ZBUKURIM DSXMD091	cope	35	99.00	0.00	99.00	229.23	22,694.22
	PROFILE POLISTERONI PER ZBUKURIM DSXMD091	cope	35	1,551.00	165.00	1,386.00	219.96	304,868.70
	PROFILE POLISTERONI PER ZBUKURIM DSXMD101	cope	35	110.00	110.00	0.00	0.00	0.00
	PROFILE POLISTERONI PER ZBUKURIM DSXMD101	cope	35	88.00	0.00	88.00	236.18	20,783.93
	PROFILE POLISTERONI PER ZBUKURIM DSXMD101	cope	35	1,760.00	198.00	1,562.00	234.68	366,566.58
	PROFILE POLISTERONI PER ZBUKURIM DSXMD111	cope	35	178.00	0.00	178.00	275.20	48,985.01
	PROFILE POLISTERONI PER ZBUKURIM DSXMD111	cope	35	85.00	0.00	85.00	276.47	23,500.01
	PROFILE POLISTERONI PER ZBUKURIM DSXMD111	cope	35	1,020.00	263.00	757.00	274.41	207,727.69
	PROFILE POLISTERONI PER ZBUKURIM DSXMD121	cope	35	60.00	0.00	60.00	123.85	7,431.02
	PROFILE POLISTERONI PER ZBUKURIM DSXMD121	cope	35	120.00	0.00	120.00	123.85	14,862.04
	PROFILE POLISTERONI PER ZBUKURIM DSXMD121	cope	35	1,200.00	180.00	1,020.00	122.69	125,143.34
	PROFILE POLISTERONI PER ZBUKURIM DSXMD131	cope	35	52.00	0.00	52.00	236.18	12,281.41
	PROFILE POLISTERONI PER ZBUKURIM DSXMD131	cope	35	104.00	0.00	104.00	236.18	24,562.82
	PROFILE POLISTERONI PER ZBUKURIM DSXMD131	cope	35	1,014.00	182.00	832.00	224.68	186,930.54
	PROFILE POLISTERONI PER ZBUKURIM DSXMD211	cope	35	218.00	42.00	176.00	123.46	21,728.28
	PROFILE POLISTERONI PER ZBUKURIM DSXMD211	cope	35	546.00	41.00	505.00	123.09	62,161.42
	PROFILE POLISTERONI PER ZBUKURIM DSXMD211	cope	35	3,612.00	806.00	2,806.00	122.90	344,843.80
	PROFILE POLISTERONI PER ZBUKURIM DSXMD231	cope	35	272.00	129.00	143.00	132.96	19,013.21
	PROFILE POLISTERONI PER ZBUKURIM DSXMD231	cope	35	215.00	172.00	43.00	137.54	5,914.25
	PROFILE POLISTERONI PER ZBUKURIM DSXMD231	cope	35	5,289.00	530.00	4,759.00	132.37	629,939.97
	PROFILE POLISTERONI PER ZBUKURIM DSXMD241	cope	35	70.00	0.00	70.00	150.04	10,503.11
	PROFILE POLISTERONI PER ZBUKURIM DSXMD241	cope	35	105.00	0.00	105.00	150.04	15,754.66
	PROFILE POLISTERONI PER ZBUKURIM DSXMD241	cope	35	1,890.00	175.00	1,715.00	144.97	248,618.45
	PROFILE POLISTERONI PER ZBUKURIM DSXMD251	cope	35	210.00	210.00	0.00	0.00	0.00
	PROFILE POLISTERONI PER ZBUKURIM DSXMD251	cope	35	90.00	60.00	30.00	137.54	4,126.22
	PROFILE POLISTERONI PER ZBUKURIM DSXMD251	cope	35	3,060.00	330.00	2,730.00	134.61	367,485.26
	PROFILE POLISTERONI PER ZBUKURIM DSXMD261	cope	35	288.00	288.00	0.00	0.00	0.00
	PROFILE POLISTERONI PER ZBUKURIM DSXMD261	cope	35	108.00	108.00	0.00	0.00	0.00
	PROFILE POLISTERONI PER ZBUKURIM DSXMD261	cope	35	4,860.00	432.00	4,428.00	135.01	597,813.60
	PROFILE POLISTERONI PER ZBUKURIM DSXMD271	cope	35	185.00	144.00	41.00	193.72	7,942.38
	PROFILE POLISTERONI PER ZBUKURIM DSXMD271	cope	35	158.00	21.00	137.00	196.02	26,855.38
	PROFILE POLISTERONI PER ZBUKURIM DSXMD271	cope	35	1,978.00	363.00	1,615.00	194.06	313,396.45
	PROFILE POLISTERONI PER ZBUKURIM DSXMD281	cope	35	78.00	0.00	78.00	196.21	15,304.53



PROFILE POLISTERONI PER ZBUKURIM DSXMD281	cope	35	130.00	0.00	130.00	196.21	25,507.55
PROFILE POLISTERONI PER ZBUKURIM DSXMD281	cope	35	832.00	208.00	624.00	195.60	122,051.94
PROFILE POLISTERONI PER ZBUKURIM DSXMD291	cope	35	66.00	22.00	44.00	197.12	8,673.31
PROFILE POLISTERONI PER ZBUKURIM DSXMD291	cope	35	66.00	0.00	66.00	197.28	13,020.52
PROFILE POLISTERONI PER ZBUKURIM DSXMD291	cope	35	704.00	132.00	572.00	196.80	112,570.15
PROFILE POLISTERONI PER ZBUKURIM DSMSL0020	cope	35	224.00	0.00	224.00	29.85	6,686.52
PROFILE POLISTERONI PER ZBUKURIM DSMSL0020	cope	35	130.00	0.00	130.00	30.56	3,973.40
PROFILE POLISTERONI PER ZBUKURIM DSMSL0020	cope	35	2,860.00	484.00	2,376.00	29.75	70,677.03
PROFILE POLISTERONI PER ZBUKURIM dsmsl00220	cope	35	470.00	0.00	470.00	29.55	13,888.93
PROFILE POLISTERONI PER ZBUKURIM dsmsl00220	cope	35	150.00	0.00	150.00	30.56	4,584.69
PROFILE POLISTERONI PER ZBUKURIM dsmsl00220	cope	35	3,300.00	1,120.00	2,180.00	29.84	65,043.23
PROFILE POLISTERONI PER ZBUKURIM dsmsl00230	cope	35	290.00	86.00	204.00	41.60	8,487.17
PROFILE POLISTERONI PER ZBUKURIM dsmsl00230	cope	35	180.00	0.00	180.00	41.68	7,502.22
PROFILE POLISTERONI PER ZBUKURIM dsmsl00230	cope	35	4,500.00	890.00	3,610.00	41.48	149,745.47
PROFILE POLISTERONI PER ZBUKURIM dsmsl00250	cope	35	250.00	0.00	250.00	30.56	7,641.15
PROFILE POLISTERONI PER ZBUKURIM dsmsl00250	cope	35	150.00	0.00	150.00	30.56	4,584.69
PROFILE POLISTERONI PER ZBUKURIM dsmsl00250	cope	35	4,050.00	1,000.00	3,050.00	29.41	89,700.08
PROFILE POLISTERONI PER ZBUKURIM DSMSL0028	cope	35	650.00	0.00	650.00	40.65	26,422.81
PROFILE POLISTERONI PER ZBUKURIM DSMSL0028	cope	35	150.00	0.00	150.00	41.68	6,251.85
PROFILE POLISTERONI PER ZBUKURIM DSMSL0028	cope	35	2,250.00	800.00	1,450.00	40.34	58,495.77
PROFILE POLISTERONI PER ZBUKURIM DSMSL0030	cope	35	95.00	90.00	5.00	55.57	277.86
PROFILE POLISTERONI PER ZBUKURIM DSMSL0030	cope	35	95.00	95.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0030	cope	35	3,320.00	550.00	2,770.00	54.09	149,832.96
PROFILE POLISTERONI PER ZBUKURIM DSMSL0032	cope	35	110.00	100.00	10.00	48.63	486.26
PROFILE POLISTERONI PER ZBUKURIM DSMSL0032	cope	35	110.00	0.00	110.00	48.63	5,348.81
PROFILE POLISTERONI PER ZBUKURIM DSMSL0032	cope	35	4,170.00	220.00	3,950.00	46.43	183,381.96
PROFILE POLISTERONI PER ZBUKURIM DSMSL0035	cope	35	320.00	300.00	20.00	49.11	982.16
PROFILE POLISTERONI PER ZBUKURIM DSMSL0035	cope	35	100.00	100.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0035	cope	35	2,600.00	420.00	2,180.00	48.07	104,782.54
PROFILE POLISTERONI PER ZBUKURIM DSMSL0040	cope	35	765.00	230.00	535.00	54.71	29,270.06
PROFILE POLISTERONI PER ZBUKURIM DSMSL0040	cope	35	145.00	50.00	95.00	57.53	5,465.58
PROFILE POLISTERONI PER ZBUKURIM DSMSL0040	cope	35	2,875.00	910.00	1,965.00	54.40	106,888.11
PROFILE POLISTERONI PER ZBUKURIM DSMSL0041	cope	35	660.00	55.00	605.00	61.94	37,476.29
PROFILE POLISTERONI PER ZBUKURIM DSMSL0041	cope	35	110.00	0.00	110.00	62.52	6,877.04
PROFILE POLISTERONI PER ZBUKURIM DSMSL0041	cope	35	10,670.00	880.00	9,790.00	61.85	605,498.20
PROFILE POLISTERONI PER ZBUKURIM DSMSL0042	cope	35	65.00	0.00	65.00	62.52	4,063.70
PROFILE POLISTERONI PER ZBUKURIM DSMSL0042	cope	35	95.00	95.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0042	cope	35	1,625.00	160.00	1,465.00	58.28	85,382.27
PROFILE POLISTERONI PER ZBUKURIM DSMSL0043	cope	35	95.00	0.00	95.00	52.79	5,015.37
PROFILE POLISTERONI PER ZBUKURIM DSMSL0043	cope	35	95.00	0.00	95.00	52.79	5,015.37
PROFILE POLISTERONI PER ZBUKURIM DSMSL0043	cope	35	5,795.00	285.00	5,510.00	52.33	288,328.76
PROFILE POLISTERONI PER ZBUKURIM DSMSL0046	cope	35	300.00	50.00	250.00	67.45	16,862.42
PROFILE POLISTERONI PER ZBUKURIM DSMSL0046	cope	35	50.00	0.00	50.00	68.08	3,403.79
PROFILE POLISTERONI PER ZBUKURIM DSMSL0046	cope	35	3,750.00	400.00	3,350.00	67.54	226,244.37
PROFILE POLISTERONI PER ZBUKURIM DSMSL0047	cope	35	985.00	935.00	50.00	66.98	3,349.03
PROFILE POLISTERONI PER ZBUKURIM DSMSL0047	cope	35	668.00	144.00	524.00	66.83	35,016.89
PROFILE POLISTERONI PER ZBUKURIM DSMSL0047	cope	35	11,904.00	1,701.00	10,203.00	66.98	683,402.27
PROFILE POLISTERONI PER ZBUKURIM DSMSL0048	cope	35	455.00	325.00	130.00	67.43	8,765.87
PROFILE POLISTERONI PER ZBUKURIM DSMSL0048	cope	35	322.00	322.00	0.00	0.00	0.00



PROFILE POLISTERONI PER ZBUKURIM DSMSL0048	cope	35	5,200.00	842.00	4,358.00	67.57	294,458.88
PROFILE POLISTERONI PER ZBUKURIM DSMSL0050	cope	35	5,500.00	3,250.00	2,250.00	66.94	150,617.22
PROFILE POLISTERONI PER ZBUKURIM DSMSL0050	cope	35	1,230.00	280.00	950.00	66.93	63,585.29
PROFILE POLISTERONI PER ZBUKURIM DSMSL0050	cope	35	30,300.00	7,373.00	22,927.00	67.19	1,540,404.81
PROFILE POLISTERONI PER ZBUKURIM DSMSL0052	cope	35	2,700.00	1,940.00	760.00	66.82	50,781.14
PROFILE POLISTERONI PER ZBUKURIM DSMSL0052	cope	35	380.00	380.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0052	cope	35	20,790.00	3,430.00	17,360.00	66.97	1,162,626.20
PROFILE POLISTERONI PER ZBUKURIM DSMSL0060	cope	35	270.00	180.00	90.00	67.59	6,083.45
PROFILE POLISTERONI PER ZBUKURIM DSMSL0060	cope	35	60.00	0.00	60.00	68.08	4,084.54
PROFILE POLISTERONI PER ZBUKURIM DSMSL0060	cope	35	5,700.00	390.00	5,310.00	67.48	358,331.15
PROFILE POLISTERONI PER ZBUKURIM DSMSL0065	cope	35	148.00	144.00	4.00	95.09	380.35
PROFILE POLISTERONI PER ZBUKURIM DSMSL0065	cope	35	48.00	0.00	48.00	95.86	4,601.36
PROFILE POLISTERONI PER ZBUKURIM DSMSL0065	cope	35	2,640.00	244.00	2,396.00	94.72	226,937.82
PROFILE POLISTERONI PER ZBUKURIM DSMSL0070	cope	35	112.00	52.00	60.00	112.27	6,736.17
PROFILE POLISTERONI PER ZBUKURIM DSMSL0070	cope	35	52.00	0.00	52.00	112.53	5,851.73
PROFILE POLISTERONI PER ZBUKURIM DSMSL0070	cope	35	2,548.00	164.00	2,384.00	111.80	266,524.73
PROFILE POLISTERONI PER ZBUKURIM DSMSL0072	cope	35	285.00	256.00	29.00	156.57	4,540.45
PROFILE POLISTERONI PER ZBUKURIM DSMSL0072	cope	35	85.00	0.00	85.00	159.77	13,580.41
PROFILE POLISTERONI PER ZBUKURIM DSMSL0072	cope	35	3,825.00	370.00	3,455.00	153.40	529,986.13
PROFILE POLISTERONI PER ZBUKURIM DSMSL0075	cope	35	90.00	0.00	90.00	159.77	14,379.26
PROFILE POLISTERONI PER ZBUKURIM DSMSL0075	cope	35	90.00	0.00	90.00	159.77	14,379.26
PROFILE POLISTERONI PER ZBUKURIM DSMSL0075	cope	35	1,530.00	180.00	1,350.00	156.76	211,624.60
PROFILE POLISTERONI PER ZBUKURIM DSMSL0105	cope	35	150.00	100.00	50.00	157.88	7,894.03
PROFILE POLISTERONI PER ZBUKURIM DSMSL0105	cope	35	50.00	0.00	50.00	159.77	7,988.48
PROFILE POLISTERONI PER ZBUKURIM DSMSL0105	cope	35	1,450.00	200.00	1,250.00	156.94	196,170.21
PROFILE POLISTERONI PER ZBUKURIM DSMSL0110	cope	35	150.00	50.00	100.00	158.30	15,829.65
PROFILE POLISTERONI PER ZBUKURIM DSMSL0110	cope	35	50.00	0.00	50.00	159.77	7,988.48
PROFILE POLISTERONI PER ZBUKURIM DSMSL0110	cope	35	1,450.00	200.00	1,250.00	156.83	196,034.17
PROFILE POLISTERONI PER ZBUKURIM DSMSL0141	cope	35	40.00	40.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0141	cope	35	40.00	0.00	40.00	220.90	8,835.95
PROFILE POLISTERONI PER ZBUKURIM DSMSL0141	cope	35	400.00	80.00	320.00	210.14	67,244.25
PROFILE POLISTERONI PER ZBUKURIM DSMSL0150	cope	35	34.00	34.00	0.00	0.00	0.00
PROFILE POLISTERONI PER ZBUKURIM DSMSL0150	cope	35	34.00	0.00	34.00	220.90	7,510.56
PROFILE POLISTERONI PER ZBUKURIM DSMSL0150	cope	35	476.00	68.00	408.00	218.80	89,269.79
PROFILE POLISTERONI PER ZBUKURIM DSMSL0155	cope	35	17.00	0.00	17.00	347.33	5,904.53
PROFILE POLISTERONI PER ZBUKURIM DSMSL0155	cope	35	17.00	0.00	17.00	347.33	5,904.53
PROFILE POLISTERONI PER ZBUKURIM DSMSL0155	cope	35	170.00	34.00	136.00	347.33	47,236.20
PROFILE POLISTERONI PER ZBUKURIM DSNSL0165	cope	35	44.00	0.00	44.00	220.90	9,719.54
PROFILE POLISTERONI PER ZBUKURIM DSNSL0165	cope	35	44.00	0.00	44.00	220.90	9,719.54
PROFILE POLISTERONI PER ZBUKURIM DSNSL0165	cope	35	220.00	88.00	132.00	220.90	29,158.63
PROFILE POLISTERONI PER ZBUKURIM DSCDB103	cope	35	80.00	0.00	80.00	224.79	17,983.19
PROFILE POLISTERONI PER ZBUKURIM DSCDB103	cope	35	15.00	0.00	15.00	226.46	3,396.84
PROFILE POLISTERONI PER ZBUKURIM DSCDB103	cope	35	900.00	110.00	790.00	224.87	177,645.53
PROFILE POLISTERONI PER ZBUKURIM DSCDB113	cope	35	106.00	40.00	66.00	220.88	14,577.79
PROFILE POLISTERONI PER ZBUKURIM DSCDB113	cope	35	16.00	0.00	16.00	226.46	3,623.29
PROFILE POLISTERONI PER ZBUKURIM DSCDB113	cope	35	456.00	130.00	326.00	221.26	72,131.74
PROFILE POLISTERONI PER ZBUKURIM DSCDB123	cope	35	68.00	24.00	44.00	345.58	15,205.70
PROFILE POLISTERONI PER ZBUKURIM DSCDB123	cope	35	28.00	26.00	2.00	347.16	694.32
PROFILE POLISTERONI PER ZBUKURIM DSCDB123	cope	35	390.00	96.00	294.00	345.92	101,699.10



PROFILE POLISTERONI PER ZBUKURIM DSCDB153	cope	35	86.00	24.00	62.00	324.22	20,101.35
PROFILE POLISTERONI PER ZBUKURIM DSCDB153	cope	35	24.00	5.00	19.00	326.49	6,203.22
PROFILE POLISTERONI PER ZBUKURIM DSCDB153	cope	35	996.00	122.00	874.00	324.43	283,551.76
PROFILE POLISTERONI PER ZBUKURIM DSCDB163	cope	35	98.00	21.00	77.00	363.27	27,971.79
PROFILE POLISTERONI PER ZBUKURIM DSCDB163	cope	35	21.00	0.00	21.00	365.39	7,673.10
PROFILE POLISTERONI PER ZBUKURIM DSCDB163	cope	35	630.00	133.00	497.00	363.22	180,518.69
PROFILE POLISTERONI PER ZBUKURIM DSCDB193	cope	35	123.00	15.00	108.00	356.49	38,501.04
PROFILE POLISTERONI PER ZBUKURIM DSCDB193	cope	35	20.00	5.00	15.00	358.44	5,376.59
PROFILE POLISTERONI PER ZBUKURIM DSCDB193	cope	35	500.00	143.00	357.00	356.49	127,266.24
PROFILE POLISTERONI PER ZBUKURIM DSCDB203	cope	35	118.00	12.00	106.00	410.29	43,490.64
PROFILE POLISTERONI PER ZBUKURIM DSCDB203	cope	35	24.00	0.00	24.00	412.62	9,902.93
PROFILE POLISTERONI PER ZBUKURIM DSCDB203	cope	35	450.00	148.00	302.00	410.16	123,869.72
PROFILE POLISTERONI PER ZBUKURIM DSCDB213	cope	35	134.00	17.00	117.00	317.55	37,153.55
PROFILE POLISTERONI PER ZBUKURIM DSCDB213	cope	35	20.00	0.00	20.00	330.65	6,613.07
PROFILE POLISTERONI PER ZBUKURIM DSCDB213	cope	35	420.00	158.00	262.00	316.23	82,851.35
PROFILE POLISTERONI PER ZBUKURIM DSCDB183	cope	35	36.00	18.00	18.00	309.92	5,578.59
PROFILE POLISTERONI PER ZBUKURIM DSCDB183	cope	35	6.00	0.00	6.00	258.95	1,553.70
PROFILE POLISTERONI PER ZBUKURIM DSCDB183	cope	35	216.00	42.00	174.00	313.04	54,469.38
PROFILE POLISTERONI PER ZBUKURIM DSCDB500	cope	35	94.00	13.00	81.00	346.94	28,102.23
PROFILE POLISTERONI PER ZBUKURIM DSCDB500	cope	35	65.00	0.00	65.00	355.66	23,117.95
PROFILE POLISTERONI PER ZBUKURIM DSCDB500	cope	35	936.00	172.00	764.00	345.23	263,754.66
Polisterol Suoper 5*50*100	m3	35	2.16	0.00	2.16	6,250.58	13,501.26
Polisterol Suoper 5*50*100	m3	35	42.64	5.25	37.39	5,091.41	190,367.93
PROFILE ZBUKURIMI DSXMBI 400	cope	35	20.00	20.00	0.00	0.00	0.00
PROFILE ZBUKURIMI DSXMBI 400	cope	35	963.00	20.00	943.00	436.34	411,468.76
PROFILE ZBUKURIMI DSCDB280	cope	35	3,000.00	30.00	2,970.00	256.51	761,822.01
Shkuma GNS A22	cope	35	495.00	15.00	480.00	184.73	88,669.35
Shkuma GNS A22	cope	35	472.00	292.00	180.00	184.73	33,251.01
Shkuma GNS A22	cope	35	7,188.00	1,039.00	6,149.00	184.73	1,135,891.38
SILIKONE S601 TRANSPARENT	cope	35	67.00	67.00	0.00	0.00	0.00
SILIKONE S601 TRANSPARENT	cope	35	552.00	552.00	0.00	0.00	0.00
SILIKONE S601 TRANSPARENT	cope	35	4,056.00	759.00	3,297.00	118.70	391,343.35
SILIKONE S601	cope	35	48.00	48.00	0.00	0.00	0.00
SILIKONE S601	cope	35	110.00	0.00	110.00	107.24	11,796.80
SILIKONE S601	cope	35	3,504.00	254.00	3,250.00	107.24	348,541.70
SILIKONE S433 TRANSPARENT	cope	35	71.00	71.00	0.00	0.00	0.00
SILIKONE S433 TRANSPARENT	cope	35	302.00	192.00	110.00	93.71	10,307.88
SILIKONE S433 TRANSPARENT	cope	35	3,696.00	491.00	3,205.00	93.71	300,334.14
SILIKONE S433 WHITE	cope	35	24.00	24.00	0.00	0.00	0.00
SILIKONE S433 WHITE	cope	35	310.00	0.00	310.00	93.71	29,049.48
SILIKONE S433 WHITE	cope	35	3,504.00	540.00	2,964.00	93.71	277,750.51
SILIKONE S457 WHITE	cope	35	1,488.00	1,488.00	0.00	0.00	0.00
SILIKONE G2300 WHITE	cope	35	1,488.00	1,488.00	0.00	0.00	0.00
SILIKONE G1700 WHITE	cope	35	1,488.00	1,488.00	0.00	0.00	0.00
SILIKONE G1500 TRANSPARENT	cope	35	46.00	46.00	0.00	0.00	0.00
SILIKONE G1500 TRANSPARENT	cope	35	594.00	168.00	426.00	77.05	32,822.79
SILIKONE G1500 TRANSPARENT	cope	35	3,672.00	760.00	2,912.00	77.05	224,366.11
SILIKONE G1500 WHITE	cope	35	48.00	48.00	0.00	0.00	0.00
SILIKONE G1500 WHITE	cope	35	210.00	0.00	210.00	77.05	16,180.25



SILIKONE G1500 WHITE	cope	35	3,504.00	354.00	3,150.00	77.05	242,703.72
SILIKONE G212 WHITE	cope	35	99.00	99.00	0.00	0.00	0.00
SILIKONE G212 WHITE	cope	35	330.00	192.00	138.00	74.97	10,345.36
SILIKONE G212 WHITE	cope	35	7,200.00	769.00	6,431.00	74.97	482,108.92
PROFILE DSMSL 01650	cope	35	504.00	0.00	504.00	218.32	110,034.74
PROFILE DSMSL 0140 LX141	cope	35	800.00	0.00	800.00	219.80	175,841.28
SHKUMA GNS A11	cope	35	3,000.00	3,000.00	0.00	0.00	0.00
SILIKONE S457 TRANSPARENT	cope	35	1,512.00	1,512.00	0.00	0.00	0.00
SILIKONE G2300 TRANSPARENT	cope	35	1,512.00	1,512.00	0.00	0.00	0.00
SILIKONE G1700 TRANSPARENT	cope	35	1,512.00	1,512.00	0.00	0.00	0.00
SILIKONE S211 WHITE	cope	35	3,000.00	3,000.00	0.00	0.00	0.00
RRJETE 5x5 110g/m2 white	m2	35	50.00	0.00	50.00	27.13	1,356.33
RRJETE 5x5 110g/m2 white	m2	35	25,600.00	1,000.00	24,600.00	26.22	644,931.90
Rrjete 10x10 mm 110g/m2 white	m2	35	500.00	500.00	0.00	0.00	0.00
Rrjete 10x10 mm 110g/m2 white	m2	35	500.00	0.00	500.00	26.78	13,387.90
Rrjete 10x10 mm 110g/m2 white	m2	35	29,200.00	2,000.00	27,200.00	25.05	681,243.97
Rrjete 5x5 mm 125g/m2	m2	35	50.00	0.00	50.00	28.88	1,444.02
Rrjete 5x5 mm 125g/m2	m2	35	1,750.00	1,750.00	0.00	0.00	0.00
Rrjete 5x5 mm 125g/m2	m2	35	49,800.00	2,800.00	47,000.00	28.26	1,328,039.82
Rrjete 5x5 mm 165g/m2	m2	35	17,200.00	0.00	17,200.00	35.08	603,332.34
Rrjete me fibra xhami per suvatim CAG 145-5x5	m2	3127	1,842.00	223.00	1,619.00	34.74	56,249.38
Rrjete me fibra xhami per suvatim CAG 145-5x5	m2	3127	2,435.00	-2,417.00	18.00	34.07	613.22
Rrjete me fibra xhami per suvatim CAG 145-5x5	m2	3127	103,400.00	11,997.00	91,403.00	32.50	2,970,799.19
Rrjete me fibra xhami per suvatim CAG 160-6x5.5	m2	3127	1,820.00	167.00	1,653.00	37.01	61,183.62
Rrjete me fibra xhami per suvatim CAG 160-6x5.5	m2	3127	1,815.00	672.00	1,143.00	37.01	42,306.64
Rrjete me fibra xhami per suvatim CAG 160-6x5.5	m2	3127	14,416.00	4,335.00	10,081.00	37.01	373,134.95
Rrrjete me fibra xhami per suvatim CAG 110-2.5x2.5	m2	3127	1,250.00	0.00	1,250.00	32.53	40,658.97
Rrrjete me fibra xhami per suvatim CAG 110-2.5x2.5	m2	3127	1,250.00	0.00	1,250.00	32.53	40,658.97
Rrrjete me fibra xhami per suvatim CAG 110-2.5x2.5	m2	3127	10,000.00	4,850.00	5,150.00	32.53	167,514.96
Rrjete me fibra xhami CAG 90-5x5	m2	3127	2,450.00	0.00	2,450.00	31.41	76,943.60
Rrjete me fibra xhami CAG 90-5x5	m2	3127	2,450.00	6.00	2,444.00	31.41	76,755.17
Rrjete me fibra xhami CAG 90-5x5	m2	3127	60,200.00	6,250.00	53,950.00	25.93	1,399,046.43
KENDORE PLASTIKE PER SUVATIM 2.5M	cope	3127	50.00	9.00	41.00	204.14	8,369.58
KENDORE PLASTIKE PER SUVATIM 2.5M	cope	3127	130.00	20.00	110.00	204.14	22,454.97
KENDORE PLASTIKE PER SUVATIM 2.5M	cope	3127	1,000.00	190.00	810.00	204.14	165,350.22

TOTAL 28,981,551.53



## GJENDJA E MAGAZINES

01/01/2012-31/12/2012

Filtra : Llog Inventar : Sipas Zgjedhjes

Kartelet **Pershkrimi** **Gr Njesia** **Llog.** **Hyrje** **Dalje** **Gjendje** **Kosto** **Vleftha**  
 Magazina: **Magazina e te tjerave**

BAT	Bateri 100 amper	05	cope	327	1.00	0.00	1.00	11,000.00	11,000.00
FIL TPLUH	Filtra Pihurash per fabriken	05	cope	327	150.00	0.00	150.00	847.93	127,189.20
MP001	Reduktor W86 per makinen e paketimit kolles	05	cope	327	1.00	0.00	1.00	80,546.01	80,546.01
MP002	Motor autoferues per makinen e paketimit kolles	05	cope	327	1.00	0.00	1.00	125,084.57	125,084.57
MP003	Motor per rotullimin e thaseve per mak Paketimit kolles	05	cope	327	1.00	0.00	1.00	141,623.95	141,623.95
MP004	Udhezues per krahete e ngjeshjes Mak paketimit Kolles	05	cope	327	6.00	0.00	6.00	23,246.96	139,481.76
MP005	Zinxhite Regina per makinen e paketimit Kolles	05	cope	327	10.00	0.00	10.00	3,287.89	32,878.88
MP006	Krahe mbajtes per zinxhret,Mak Paketimit Kolles	05	cope	327	10.00	0.00	10.00	353.41	3,534.12
MP007	Tapet gome per mak Paketimit Kolles	05	cope	327	1.00	0.00	1.00	59,403.58	59,403.58
MP008	Tapet Nastro Gome per Mak Paketimit Kolles	05	cope	327	1.00	0.00	1.00	35,616.37	35,616.37
MP009	Zinxhir me dhembe+piastra Mak Paketimit Kolles	05	cope	327	1.00	0.00	1.00	15,497.97	15,497.97
MP010	Rjete Inox 5&2m per Mak Paketimit Kolles	05	cope	327	5.17	0.00	5.17	111,527.47	576,666.59
TRP	Trapano Godites me Bateri 12 V	05	cope	327	1.00	0.00	1.00	11,000.00	11,000.00
ZNXHKONV	Zinxhir Metalik per Konvejerin Linja Prodhim	05	cope	327	600.00	0.00	600.00	612.96	367,176.00
								<b>1,727,299.00</b>	



**PASQYRA AMORTIZIMIT VITI 2012**

Pershkrimi	Data	Llogaria	Njesi	Sasia	Vlera e mbetur 2011	Amortizimi 2012	Vlera e mbetur 31.12.2012	Amortizimi	Kodi
Certifikata ISO	14.01.09	205	cop	1	821,369	164,274	657,095	10%	00526
Sheshi para Fabrikes	30.09.08	2112	cop	1	3,894,710	194,735	3,699,974	5%	00527
Depozita	31.05.10	2112	cop	1	211,359	10,568	200,791	5%	00528
Kati II Dast	20.09.10	2112	cop		303,568	15,178	288,389	5%	00529
Punimet kati II Dast ,Kalimi 231-212(2)	30.11.10	2112	cop	1	647,666	32,383	615,283	5%	00530
Kati II Dast	16.02.11	2112	cop	1	158,697	7,935	150,762	5%	00531
Dhoma e punetoreve	31.12.10	2112	cop	1	4,759,976	228,172	4,531,805	5%	00532
Magazina e Re	31.12.10	2112	cop	0	5,430,473	271,524	5,123,949	5%	00533
Fabrika e Prodhimit Ilaçrave	20.04.08	2133	cop	1	37,641,771	1,799,952	35,841,819	5%	00534
Shtese linja e prodhimit	28.11.08	2133	cop	1	10,243,375	512,169	9,731,206	5%	00535
Prodhim,Shalloni per bazament	05.02.10	2133	cop	1	45,147	2,257	42,890	5%	00536
Pregatitje pllaka	18.02.10	2133	cop	1	17,373	869	16,504	5%	00537
Instalime te ndryshme ne Prodhim	30.04.10	2133	cop	1	1,316,641	65,832	1,250,809	5%	00538
Makineri , pajisje per dorezimin e pigmentit	09.11.11	2133	cop	1	766,055	38,303	727,752	5%	00539
Makineri perzjerfesh materialesh	06.04.11	2133	cop	1	11,708,384	585,419	11,122,965	5%	00540
Monopompe mixer per perzjerfen	06.04.11	2133	cop	1	1,244,740	62,237	1,182,503	5%	00541
Montim Implanti	29.04.10	2133	cop	1	399,762	19,988	379,774	5%	00542
Impliant suvatimi	06.07.11	2133	cop	1	162,500	8,125	154,375	5%	00543
Impliant suvatimi	23.12.11	2133	cop	1	166,750	8,338	158,413	5%	00544
Shnek per Prodhimin	15.01.10	2133	cop	2	684,100	34,205	649,895	5%	00545
Shnek per Transportier	20.07.10	2133	cop	5	1,317,771	65,889	1,251,882	5%	00546
Shnek per Transportier	21.03.11	2133	cop	4	904,675	45,234	859,441	5%	00547
Shnek per Transportier	21.06.11	2133	cop	2	583,916	29,196	554,720	5%	00548
Shnek per Transportier	21.06.11	2133	cop	1	236,632	11,832	224,800	5%	00549
Shnek per Transportier	21.06.11	2133	cop	1	293,976	14,699	279,277	5%	00550
Shnek per Transportier	21.06.11	2133	cop	1	273,343	13,667	259,676	5%	00551
Shnek per Transportier	21.06.11	2133	cop	1	238,775	11,939	226,836	5%	00552
Shnek per Transportier	21.06.11	2133	cop	1	280,578	14,029	266,549	5%	00553





Shnek per Transportier	21.06.11	2133	cop	2	505,134	25,257	479,878	5%	00554
Shnek per Transportier	21.06.11	2133	cop	1	282,856	14,143	268,713	5%	00555
Shnek per Transportier	21.06.11	2133	cop	2	548,545	27,427	521,117	5%	00556
Shnek per Transportier	22.10.11	2133	cop	1	238,775	11,939	226,836	5%	00557
Shnek per Transportier	22.10.11	2133	cop	1	274,436	13,722	260,714	5%	00558
Silosa	11.09.10	2133	cop	1	247,155	12,358	234,797	5%	00559
rylvesim i linjes se prodhimit	22.01.09	2133	cop	2	1,384,673	69,234	1,315,439	5%	00560
Makina e amballazhimit	20.04.08	2133	cop	1	915,944	45,797	870,147	5%	00561
Makineri stampuese etiketash	29.02.12	2133	cop	1	18,498,242	924,912	17,573,330	5%	00562
Silosa	16.05.12	2133	cop	1	157,936	6,581	151,355	5%	00563
Silosa	15.06.12	2133	cop	1	450,000	13,125	436,875	5%	00564
Silosa	07.07.12	2133	cop	1	450,000	11,250	438,750	5%	00565
Linje paketiimi te thaseve se Basaksesoret	24.07.12	2133	cop	1	450,000	9,375	440,625	5%	00566
Shnek 193*1000	13.08.12	2133	cop	2	10,033,076	209,022	9,824,054	5%	00567
Shnek 193*6200	13.08.12	2133	cop	1	897,980	14,966	883,014	5%	00568
Shnek per transportier 193*9000	13.08.12	2133	cop	1	228,539	3,809	224,730	5%	00569
Shnek per transportier 193*6000	13.08.12	2133	cop	1	279,934	4,666	275,269	5%	00570
Shnek 193*6500	13.08.12	2133	cop	1	222,930	3,715	219,214	5%	00571
Shnek per transportier 193*9000	13.08.12	2133	cop	1	228,539	3,809	224,730	5%	00572
Shnek per transportier 193*4500	13.08.12	2133	cop	1	279,934	4,666	275,269	5%	00573
Shnek per transportier 193*7000	13.08.12	2133	cop	1	218,103	3,635	214,468	5%	00574
Shnek per transportier 193*6000	13.08.12	2133	cop	1	230,496	3,842	226,654	5%	00575
Shnek 193*5500	13.08.12	2133	cop	1	222,930	3,715	219,214	5%	00576
Peshore	20.04.08	2135	cop	1	220,843	3,681	217,162	5%	00577
Peshore	16.09.11	2135	cop	1	989,526	197,905	791,620	20%	00578
Pomp Kompressor Rol 14	07.06.08	2135	cop	3	354,667	70,933	283,734	20%	00579
Pomp Kompressor Rol 14	09.04.09	2135	cop	4	851,812	170,362	681,450	20%	00580
Makineria Mixer Arancio	07.06.08	2135	cop	2	1,315,680	263,136	1,052,544	20%	00581
Pajisje per percaktimin rezistences	03.06.11	2135	cop	1	494,321	98,864	395,457	20%	00582
Pajisje per percaktimin egranulometrise	03.06.11	2135	cop	1	2,239,957	447,991	1,791,966	20%	00583
					136,172	27,234	108,938	20%	00584



Pajisje per percaktimin fleksibilitetin	03.06.11	2135	cop	1	985,467	197,093	788,373	20%	00585
Pajisje per percaktimin fleksibilitetin	07.06.11	2135	cop	1	1,003,913	200,783	803,130	20%	00586
Perzieresh bojtrash 1300 w	11.05.11	2135	cop	1	6,820	1,364	5,456	20%	00587
Toko	23.05.11	2135	cop	2	27,540	5,508	22,032	20%	00588
Tapan me cekic 800w	11.05.11	2135	cop	1	9,059	1,812	7,247	20%	00589
Mixer makineri e thjeshte llaci F 16WAM	07.06.08	2135	cop	2	192,906	38,581	154,325	20%	00590
Mixer Silos	07.06.08	2135	cop	7	337,585	67,517	270,068	20%	00591
Vibrator	03.10.08	2135	cop	7	97,007	19,401	77,606	20%	00592
Weber Silos	01.12.08	2135	cop	2	291,764	58,353	233,411	20%	00593
Peshore S-T 150 kg	04.11.08	2135	cop	1	30,208	6,042	24,166	20%	00594
Pajisje per ngjijte qesesh	04.11.08	2135	cop	1	5,538	1,108	4,431	20%	00595
Germues elektrike 1500 w 1	30.05.11	2135	cop	1	17,865	3,573	14,292	20%	00596
Motorr kw 7.5 ap	21.06.11	2135	cop	1	49,760	9,952	39,808	20%	00597
REDUKSION CF22134 RAPP	21.06.11	2135	cop	1	63,112	12,622	50,490	20%	00598
Valvula ghlgl quadra	21.06.11	2135	cop	6	308,885	61,777	247,108	20%	00599
Pompe uji elektrike	01.07.11	2135	cop	1	17,775	3,555	14,220	20%	00600
Kuader pompe uji	01.07.11	2135	cop	1	11,475	2,295	9,180	20%	00601
Motorr pompe autoklave	01.07.11	2135	cop	1	9,450	1,890	7,560	20%	00602
Pjese pompe hidraulike	01.07.11	2135	cop	2	11,250	2,250	9,000	20%	00603
Rele Pompe	01.07.11	2135	cop	1	2,610	522	2,088	20%	00604
Pjese pompe autokllac	01.07.11	2135	cop	1	6,075	1,215	4,860	20%	00605
Kasete metal	07.07.11	2135	cop	1	10,740	2,148	8,592	20%	00606
Motorr 1.1	22.10.11	2135	cop	1	131,739	26,348	105,391	20%	00607
Perzieresh bojtrash	09.11.11	2135	cop	1	267,199	53,440	213,759	20%	00608
Nastro pressa sac (pjese kemb makineri)	23.11.11	2135	cop	2	179,142	35,828	143,313	20%	00609
Tappeto Lu:500 SV3390 (pjese kemb manikeri)	23.11.11	2135	cop	1	81,667	16,333	65,333	20%	00610
Tapp. Nastro Gomma LU 500 (pjese kemb maki)	23.11.11	2135	cop	1	68,056	13,611	54,444	20%	00611
Nastro Rot. Mot L.850 SV 2320 (pjese kemb ma	23.11.11	2135	cop	4	337,205	67,441	269,764	20%	00612
Nastro Spintore L.850 SV 3900 (pjese kemb ma	23.11.11	2135	cop	1	107,573	21,515	86,058	20%	00613
Telekomande	27.05.11	2135	cop	1	4,761	952	3,809	20%	00614
Motorr Grile	27.05.11	2135	cop	2	25,166	5,033	20,133	20%	00615



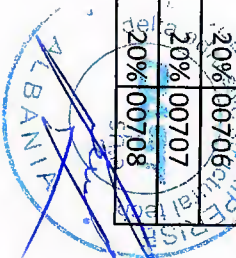
Kompresor Implant Ilaci	10.01.09	2135	cop	1		130,667	26,133	104,533	20%	00616
Mixer Silos Weber	09.02.09	2135	cop	4		629,504	125,901	503,603	20%	00617
Mixer pompe Ilaci mixer plus	27.02.09	2135	cop	1		367,014	73,403	293,612	20%	00618
Printer 3150 Stampues these	11.03.09	2135	cop	1		302,648	60,530	242,118	20%	00619
Germues elektrk 1500 W 2	13.10.10	2135	cop	1		13,883	2,777	11,107	20%	00620
B&D zmerit+Disk Preres	17.10.10	2135	cop	1		5,678	1,136	4,542	20%	00621
Pajisje per testimin e metaleve elektronik	24.02.12	2135	cop	1		53,488	8,915	44,573	20%	00622
Reduktor per shnekun	26.03.12	2135	cop	1		61,635	9,245	52,390	20%	00623
Motor 1 per shnekun	26.03.12	2135	cop	1		45,806	6,871	38,935	20%	00624
Transpalete	17.04.12	2135	cop	2		30,000	4,000	26,000	20%	00625
Densimeter (pajisje Laboratori)	07.05.12	2135	cop	1		28,129	3,282	24,847	20%	00626
Peshimeter	07.05.12	2135	cop	1		70,754	8,255	62,499	20%	00627
Peshore	21.05.12	2135	cop	2		105,949	12,361	93,588	20%	00628
Viskozimeter (Termometri+Kupat)	22.05.12	2135	cop	1		102,715	11,983	90,731	20%	00629
Elektromotor	16.06.12	2135	cop	1		516,845	51,685	465,161	20%	00630
Reduktor	16.06.12	2135	cop	1		258,707	25,871	232,836	20%	00631
Viskozimeter (Termometri+Kupat)	16.06.12	2135	cop	1		461,779	46,178	415,601	20%	00632
Banjo-Mari (Pajisje Laboratori)	02.07.12	2135	cop	1		211,564	17,630	193,934	20%	00633
Suporte dhe Bronxina per shneket	06.07.12	2135	cop	5		80,139	6,678	73,461	20%	00634
Suporte dhe Bronxina per shneket	16.11.12	2135	cop	20		341,835	5,697	336,138	20%	00635
Land - Rover	23.06.08	215	cop	1		730,829	97,444	633,385	20%	00636
Rimorkio	21.07.08	215	cop	1		361,504	72,301	289,203	20%	00637
Autobot Kotica	21.07.08	215	cop	1		286,411	57,282	229,129	20%	00638
Kamion Dr 8689D	28.11.08	215	cop	1		377,600	75,520	302,080	20%	00639
Pirun	28.11.08	215	cop	1		292,010	58,402	233,608	20%	00640
Pirun nga Ismaili Group	12.01.11	215	cop	1		583,334	116,667	466,667	20%	00641
Kamion Nuga xheladini	01.09.11	215	cop	1		2,240,000	448,000	1,792,000	20%	00642
Gjysem rimorkio Tip B. Bianchi	27.09.11	215	cop	1		1,097,250	219,450	877,800	20%	00643
Koke terhegese	27.09.11	215	cop	1		1,921,613	384,323	1,537,290	20%	00644
Voisvagen CADDY AA 184 AX	10.08.11	215	cop	1		1,749,455	349,891	1,399,564	20%	00645
voisvagen CADDY AA 186 AX	10.08.11	215	cop	1		1,749,455	349,891	1,399,564	20%	00646



LAND - Rover VOGUE AA 915 AY	12.10.11	215	cop	1	5,343,560	1,068,712	4,274,848	20%	00647
Volkswagen TR 6947 P	16.11.11	215	cop	1	949,561	189,912	759,649	20%	00648
Volkswagen TR 6944 P	16.11.11	215	cop	1	949,561	189,912	759,649	20%	00649
Kamion DR 7412/13 D	01.04.10	215	cop	1	1,754,134	350,827	1,403,307	20%	00650
Kamion EL 2881 C	05.07.10	215	cop	1	1,466,666	293,333	1,173,333	20%	00651
Kamion EL 2938 C	05.07.10	215	cop	1	1,100,000	220,000	880,000	20%	00652
Range Rover Dasi	21.10.10	215	cop	1	8,780,844	1,756,169	7,024,675	20%	00653
Auto Skoda TR 5812 U	24.11.10	215	cop	1	1,644,457	328,891	1,315,565	20%	00654
Auto Skoda TR 5813U	24.11.10	215	cop	1	1,644,457	328,891	1,315,565	20%	00655
Skoda Octavia Limousine AA 906 AK	31.05.11	215	cop	1	2,023,145	640,663	1,382,482	20%	00656
Skoda Octavia Limousine AA 907 AK	31.05.11	215	cop	1	2,023,145	640,663	1,382,482	20%	00657
Glysem rirmorkio, marka Koegel Tipi SNC024	30.03.12	215	cop	1	770,440	115,566	654,874	20%	00658
Passat Volkswagen TR 1792 P	01.05.12	215	cop	1	1,119,440	149,259	970,181	20%	00659
Volkswagen Autoveture	28.06.12	215	cop	1	622,350	62,235	560,115	20%	00660
Passat tip VW3BG STAVFX01 SGFM61E010NC	16.10.12	215	cop	1	728,000	24,267	703,733	20%	00661
Kamion Mercedes Benz TR 8469 I	06.12.12	215	cop	1	464,400	-	464,400	20%	00662
Rimorkio e perdorur, marka Licena	22.12.12	215	cop	1	489,545	-	489,545	20%	00663
Koke terheqese e perdorur M.A.N	22.12.12	215	cop	1	1,398,700	-	1,398,700	20%	00664
Skoda Octavia Limousine	29.12.12	215	cop	1	2,233,140	-	2,233,140	20%	00665
Skoda Octavia Limousine	29.12.12	215	cop	1	2,233,140	-	2,233,140	20%	00666
Pajisje Laboratori	20.04.08	2181	cop	1	311,733	62,347	249,387	20%	00667
Pajisje Laboratori	18.01.11	2181	cop	1	2,692,138	538,428	2,153,710	20%	00668
Disperant laboratori	01.04.11	2181	cop	1	655,567	131,113	524,454	20%	00669
Plaka qeramite per proveza	22.07.11	2181	m2	###	98,943	19,789	79,154	20%	00670
Panele per zyre	28.10.11	2181	m2	19	26,110	5,222	20,888	20%	00671
Rafte Metalik	13.08.08	2181	cop	9	63,342	12,668	50,673	20%	00672
Rafte Metalik	28.02.09	2181	cop	2	10,667	2,133	8,534	20%	00673
Rafte Metalik	20.04.09	2181	cop	4	23,342	4,668	18,674	20%	00674
Rafte Metalik	08.05.09	2181	cop	6	39,573	7,915	31,658	20%	00675
Rafte Metalik	22.05.09	2181	cop	10	61,244	12,249	48,995	20%	00676
Rafte Metalik	01.06.10	2181	cop	4	28,266	5,653	22,613	20%	00677



Rafte Metalik	03.11.10	2181	cop	5	38,000	7,600	30,400	20%	00678
Rafte Metalik	08.12.11	2181	cop	1	107,927	21,585	86,341	20%	00679
Rafte Metalik	13.12.11	2181	cop	1	10,384	2,077	8,307	20%	00680
Rafte Metalik	01.01.11	2181	cop	14	46,402	9,280	37,121	20%	00681
Rafte metalike	12.03.11	2181	cop	2	123,958	24,792	99,166	20%	00682
Rafte metalike	11.05.11	2181	cop	20	244,353	48,871	195,482	20%	00683
Rafte metalike	27.09.11	2181	cop	10	128,097	25,619	102,478	20%	00684
Rafte Industriale	15.12.11	2181	cop	1	250,779	50,156	200,623	20%	00685
Ekspozitor, element rafresh metalike	01.04.11	2181	cop	15	175,519	35,104	140,415	20%	00686
Porte automatike xhami	16.04.11	2181	cop	1	150,208	30,042	120,167	20%	00687
Porte automatike xhami	22.04.11	2181	cop	1	150,208	30,042	120,167	20%	00688
Tapet+Aksesore ne Prodhim	10.09.10	2181	Set	1	10,420	2,084	8,336	20%	00689
Grila te brendshme zyre	12.05.09	2181	cop	1	29,736	5,947	23,789	20%	00690
Grila per zyre	16.05.11	2181	MI	500	107,250	21,450	85,800	20%	00691
Kondicioner i Salles se komandimit	25.07.09	2181	cop	1	16,085	3,217	12,868	20%	00692
Kondicioner cilesore	07.01.11	2181	cop	1	98,480	19,696	78,784	20%	00693
Kondicioner i thjeshte	07.01.11	2181	cop	1	40,520	8,104	32,416	20%	00694
Pajsije klimatizimi	22.07.10	2181	cop	8	494,486	98,897	395,589	20%	00695
Tavolina Zyre+Rafte+Karrike	04.09.10	2181	Set	1	376,740	75,348	301,392	20%	00696
Grila+Aksesore zyre + Perde	24.09.10	2181	Set	1	177,660	35,532	142,128	20%	00697
Grila	27.05.11	2181	m2	18	37,953	7,591	30,363	20%	00698
Abazhure	24.09.10	2181	cop	4	40,185	8,037	32,148	20%	00699
Mobilje Zyre	05.11.10	2181	Set	1	161,240	32,248	128,992	20%	00700
Mobilje Zyre	08.11.10	2181	Set	1	61,866	12,373	49,493	20%	00701
Mobilje Zyre	17.11.10	2181	Set	1	166,458	33,292	133,167	20%	00702
Tavoline pune zyre	05.06.11	2181	cop	1	42,082	8,416	33,665	20%	00703
Rafte me kapak	05.06.11	2181	cop	1	58,913	11,783	47,130	20%	00704
Tavoline pune zyre	05.06.11	2181	cop	2	81,390	16,278	65,112	20%	00705
Rafte me kapak 4	05.06.11	2181	cop	1	30,694	6,139	24,555	20%	00706
Grupe sifresh	05.06.11	2181	cop	3	44,558	8,912	35,646	20%	00707
Tavoline Komputeri	05.06.11	2181	cop	1	21,783	4,357	17,426	20%	00708



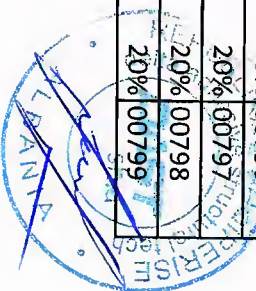
Rafte me kapak 5	05.06.11	2181	cop	2	39,407	7,881	31,525	20%	00709
Tavoline ngrenie	09.07.11	2181	cop	2	40,608	8,122	32,486	20%	00710
Tavoline rjedhese Percaktimi	08.03.11	2181	cop	1	335,106	67,021	268,085	20%	00711
Tavoline	06.05.11	2181	cop	10	68,318	13,664	54,655	20%	00712
Karrige te thjeshta	06.05.11	2181	cop	20	74,741	14,948	59,793	20%	00713
Karrige te thjeshta	09.07.11	2181	cop	12	20,939	4,188	16,751	20%	00714
Kolluk Tek	24.05.11	2181	cop	1	26,625	5,325	21,300	20%	00715
Tavoline mesi	24.05.11	2181	cop	1	13,313	2,663	10,650	20%	00716
Karrige rotulluese me rota	24.05.11	2181	cop	1	8,875	1,775	7,100	20%	00717
Kolluk   zi treshe	29.04.11	2181	cop	1	49,227	9,845	39,381	20%	00718
Karrige te thjeshta	01.02.11	2181	cop	2	4,764	953	3,812	20%	00719
Tavoline recepsioni	16.02.11	2181	cop	1	193,875	38,775	155,100	20%	00720
Mobilie per dhomat e punetoreve	01.01.11	2181	Set	1	153,600	30,720	122,880	20%	00721
Tavolina Zyre +Dollape+Rafte	28.12.10	2181	Set	1	276,000	55,200	220,800	20%	00722
Rafte metalike	20.01.12	2181	cop	21	61,268	11,232	50,035	20%	00723
Kondicioner   thjeshte	11.02.12	2181	cop	1	35,333	5,889	29,444	20%	00724
Rafte metalike	13.03.12	2181	cop	5	51,916	7,787	44,129	20%	00725
Tv Samsung	23.03.12	2181	cop	1	441,667	66,250	375,417	20%	00726
DVD Blu ray	23.03.12	2181	cop	1	24,167	3,625	20,542	20%	00727
Rafte metalike	28.03.12	2181	cop	20	208,017	31,203	176,815	20%	00728
Dollap	19.04.12	2181	cop	1	18,000	2,400	15,600	20%	00729
Dollap	20.04.12	2181	cop	1	18,000	2,400	15,600	20%	00730
Rafte me kapake	23.04.12	2181	cop	1	12,500	1,667	10,833	20%	00731
Rafte me kapake	23.04.12	2181	cop	1	12,500	1,667	10,833	20%	00732
Rafte per zyra me kapak	23.05.12	2181	cop	2	80,000	9,333	70,667	20%	00733
Rafte per zyra me kapak	23.05.12	2181	cop	1	8,000	933	7,067	20%	00734
Frigorifer	28.05.12	2181	cop	1	12,500	1,458	11,042	20%	00735
Rafte metalike	07.06.12	2181	cop	10	103,077	10,308	92,769	20%	00736
Dollap	19.07.12	2181	cop	1	20,000	1,667	18,333	20%	00737
Rafte Metalike	05.09.12	2181	cop	33	324,918	16,246	308,672	20%	00738



Inverter	16.02.08	2182	cop	2	31,494	7,874	23,621	25%	00739
Inverter	23.09.10	2182	cop	4	9,703	2,426	7,277	25%	00740
Inverter	09.03.11	2182	cop	1	3,431	858	2,573	25%	00741
Inverter	26.03.11	2182	cop	2	6,066	1,517	4,550	25%	00742
Inverter	05.05.11	2182	cop	1	3,473	868	2,604	25%	00743
Telefon cel " Nokia "	10.05.08	2182	cop	1	7,748	1,937	5,811	25%	00744
Telefon cel " Nokia "	09.07.08	2182	cop	1	6,047	1,512	4,535	25%	00745
Aparat Le Chatelier + Aksessore	08.03.11	2182	cop	1	7,233	1,808	5,425	25%	00746
Aparat Blanier	08.03.11	2182	cop	1	74,442	18,610	55,831	25%	00747
Aparat Vicamatic+Aksessore	08.03.11	2182	cop	1	314,626	78,657	235,970	25%	00748
Mixer Llaçi Automatic EN 196	08.03.11	2182	cop	1	643,150	160,787	482,362	25%	00749
Dhome per pastrimin e Çimentos	08.03.11	2182	cop	1	683,703	170,926	512,777	25%	00750
Forma per mostra + aksessore	08.03.11	2182	cop	1	80,308	20,077	60,231	25%	00751
Aparat Lekundes me numerues	08.03.11	2182	cop	1	313,943	78,486	235,457	25%	00752
Komputer 1	23.05.08	2182	cop	1	52,302	13,075	39,226	25%	00753
Kopjuter Agjis	23.09.10	2182	cop	4	124,523	31,131	93,392	25%	00754
Komputer 2	09.03.11	2182	cop	1	30,018	7,504	22,513	25%	00755
Komputer EZECCOOL 1	04.05.11	2182	cop	1	68,434	17,108	51,325	25%	00756
Komputer EZECCOOL 2	15.10.11	2182	cop	1	40,268	10,067	30,201	25%	00757
Komputer EZECCOOL 3	15.10.11	2182	cop	1	28,457	7,114	21,343	25%	00758
Laptop Hp	09.05.11	2182	cop	1	38,993	9,748	29,245	25%	00759
Laptop Hp	18.05.11	2182	cop	1	57,614	14,403	43,210	25%	00760
Fotokopje	05.05.08	2182	cop	1	17,452	4,363	13,089	25%	00761
Furne tharse digitalb	08.03.11	2182	cop	1	408,946	102,236	306,709	25%	00762
Komputer Agis 1	14.01.09	2182	cop	1	19,127	4,782	14,345	25%	00763
Komputer Agis 2	01.06.11	2182	cop	1	31,403	7,851	23,552	25%	00764
Komputer Acer 1	26.03.11	2182	cop	2	72,990	18,248	54,743	25%	00765
Komputer Acer 2	26.08.11	2182	cop	1	35,826	8,957	26,870	25%	00766
Komputer Acer 3	26.08.11	2182	cop	1	26,813	6,703	20,109	25%	00767
Komputer Acer 4	26.11.11	2182	cop	1	31,007	7,752	23,255	25%	00768



Komputer 3	20.12.11	2182	cop	1		38,500	9,625	28,875	25%	00769
Barkod niches portabel	03.03.09	2182	cop	1		8,713	2,178	6,534	25%	00770
Peshore elektronike	03.08.09	2182	cop	1		-	-	-	25%	00771
Printer HP 2420	04.12.09	2182	cop	1		3,000	750	2,250	25%	00772
Printer HP F 4210	05.02.11	2182	cop	1		3,756	939	2,817	25%	00773
Telefon dixhital	11.04.11	2182	cop	1		13,366	3,341	10,024	25%	00774
Kase Fiskale	23.12.09	2182	cop	1		19,908	4,977	14,931	25%	00775
Modem GPRS	23.12.09	2182	cop	1		9,633	2,408	7,225	25%	00776
Kase Fiskale	27.01.11	2182	cop	1		21,719	5,430	16,289	25%	00777
Modem GPRS	27.01.11	2182	cop	1		12,163	3,041	9,122	25%	00778
GPS PAJISUE TRANSMETIMI	06.10.11	2182	cop	7		111,038	27,759	83,278	25%	00779
Kase Fiskale	25.09.10	2182	cop	2		49,951	12,488	37,463	25%	00780
Modem GPRS	25.09.10	2182	cop	2		25,459	6,365	19,094	25%	00781
Fotokopje Toshiba	29.11.10	2182	cop	1		65,625	16,406	49,219	25%	00782
Printer Lazes samsung	29.11.10	2182	cop	1		14,000	3,500	10,500	25%	00783
Celular Blackberry	29.11.10	2182	cop	1		38,750	9,688	29,063	25%	00784
Printer Lazes samsung	16.01.12	2182	cop	1		5,833	1,337	4,497	25%	00785
Inverter	02.03.12	2182	cop	1		5,250	1,094	4,156	25%	00786
Kompiuter 4	28.03.12	2182	cop	1		29,375	5,508	23,867	25%	00787
Kompiuter ezecool+monitor voc	23.04.12	2182	cop	1		30,500	5,083	25,417	25%	00788
Printer Lazer Epson	05.07.12	2182	cop	1		7,500	781	6,719	25%	00789
Kompiuter Acer 5	06.08.12	2182	cop	1		33,750	2,813	30,938	25%	00790
Printer HPF 4210	18.08.12	2182	cop	1		10,833	903	9,931	25%	00791
Kompiuter Acer 6	18.08.12	2182	cop	1		58,800	4,900	53,900	25%	00792
Inverter	18.08.12	2182	cop	1		3,750	313	3,438	25%	00793
Telefon Celular Blackberry	17.09.12	2182	cop	1		47,417	2,964	44,453	25%	00794
Kompiuter Acer 7	12.11.12	2182	cop	1		29,400	613	28,788	25%	00795
Inverter	26.11.12	2182	cop	2		20,830	434	20,396	25%	00796
Tabel Dast (nuk eshte vendosur akoma)	14.11.11	2188	cop	1		1,279,344	255,869	1,023,475	20%	00797
Tabel Dast (nuk eshte vendosur akoma)	02.12.11	2188	cop	1		1,279,344	255,869	1,023,475	20%	00798
Tabel reklame	27.12.11	2188	cop	2		480,000	96,000	384,000	20%	00799





Tabel reklame	27.12.11	2188	cop	2	560,000	112,000	448,000	20%	00800
Tabele reklame	10.08.12	2188	cop	1	274,000	18,267	255,733	20%	00801
Tabele reklame 10*4	03.09.12	2188	cop	1	378,238	18,912	359,326	20%	00802
Tabele Reklame 6*4	03.09.12	2188	cop	4	1,068,130	53,407	1,014,724	20%	00803
Tabele Reklame 3x4	03.09.12	2188	cop	10	2,036,515	101,826	1,934,689	20%	00804
Tabele ndricim 3.53 x 0.78	21.09.12	2188	cop	1	46,750	2,338	44,413	20%	00805
Tabele Reklame 6*4	29.09.12	2188	cop	3	816,773	40,839	775,934	20%	00806
Tabele Reklame 3x4	29.09.12	2188	cop	10	2,076,390	103,820	1,972,571	20%	00807
Tabele Reklame 14*4	01.10.12	2188	cop	2	2,558,688	127,934	2,430,754	20%	00808
Tabele ndricim 205 x 0.75 m	13.11.12	2188	cop	1	2,550	43	2,508	20%	00809
Tabele reklame 6*4	26.11.12	2188	cop	1	240,000	4,000	236,000	20%	00810
Aksione te lindhura te shqerise	31.08.08	262	cop	1	35,000	-	35,000		
						21,113,216	192,493,794		



Raport i Auditoreve te Pavaruar

01 Janar 2012 deri më

31 Dhjetor 2012

Drejruar:Drejtuesve dhe Aksionereve

Ne kemi audituar pasqyrat financiare bashkëngjitur të shoqërisë " DAST " sh.a ("ketej e tutje referuar si "Shoqëri") te cilat përfshijnë pasqyren e pozicionit financiar më datë 31 Dhjetor 2012 dhe pasqyren e te ardhurave dhe shpenzimeve, pasqyren e ndryshimeve ne kapital dhe pasqyren e fluksit te parase per vitin e perfunduar ne kete date dhe nje permbledhje te politikave te rendesishme kontabel si dhe informacionin tjeter shpjegues.

Përgjegjësia Drejtimit për Pasqyrat Financiare

Drejtimi është përgjegjës për përgatitjen dhe paraqitjen e drejte të këtyre pasqyrave financiare në përputhje me Standardet Kombëtare te Kontabilitetit dhe ligjin Nr.9228 "Per Kontabilitetin dhe Pasqyrat Financiare", dhe per ato kontrole te brendshme qe drejtimi i gjykon te nevojshme per te bere te mundur përgatitjen e pasqyrave financiare qe nuk permbajne anomali materiale, qofte per shkak te mashtrimit apo gabimit.

Përgjegjësitë e Audituesit

Përgjegjësia jone është të shprehim një opinion për pasqyrat financiare duke u bazuar në auditimin tone. Ne e kemi kryer auditimin tone në pajtim me Standardet Ndërkombëtare të Auditimit. Këto standarde kërkojnë që ne të respektojmë kërkesat etike dhe të planifikojmë e kryejmë auditimin per te arritur siguri te arsyeshme per faktin nese pasqyrat financiare nuk permbajne anomali materiale. Nje auditim përfshin kryerjen e procedurave për te siguruar evidencen e auditimit rreth shumave dhe informacioneve shpjeguese te dhene ne pasqyrat financiare. Procedurat e zgjedhura varen nga gjykimi i audituesit, përfshire vlerësimin e rrezeve te anomalise materiale te pasqyrave financiare, qofte per shkak te mashtrimit apo te gabimit. Gjatë berjes se ketyre vleresimeve te rrezikut, audituesi merr në konsideratë kontrollin e brendshëm në lidhje me përgatitjen dhe paraqitjen e drejte të pasqyrave financiare të entitetit, në mënyrë që të përcaktojë procedurat e auditimit që janë të përshtatshme sipas rrethanave, por jo për qëllime te shprehjes së një opinionit për efektivitetin e kontrollit të brendshëm të entitetit. Një auditim përfshin gjithashtu vlerësimin e përshtatshmërisë së politikave kontabel të përdorura dhe arsyeshmerise se çmuarjeve kontabile të bera nga drejtimi, sikurse edhe vlerësimin e paraqitjes së përgjithshme të pasqyrave financiare.

Ne besojmë se evidenca e auditimit që ne kemi siguruar eshte e mjaftueshme dhe e pershtatshme per te siguruar nje baze per opinionin tone të auditimit.

Opinion

Sipas opinionit tonë, pasqyrat financiare paraqesin ne te gjitha aspektet materiale, ne menyre te drejte, pozicionin financiar te shoqërisë " DAST " sh.a me date 31 Dhjetor 2012, performancen e saj financiare dhe flukset e parase per vitin e mbyllur ne ate date, ne perpythje me Standartet Kombëtare te Kontabilitetit dhe ligjit Nr.9228 "Per Kontabilitetin dhe Pasqyrat Financiare".

Eksperte Kontabël e Regjistruar

Ilia Çeçe

Ortaku Angazhimi

Fatime Alliu

Ortaku Angazhimi



Tirane, më / / 2013

