

GOVERNMENT OF ALBANIA - ACC
AQ - Asete Qendrore
Periudha Aktuale: 13-2011

Monedha: ALL

Nuk u kërkua Entiteti Qeverisës specifike

	Teprica ne celje	Balanca e vitit 13-2011	Balanca Perfund. 13-2011
E M E T I M I			
I. TE FA TRUPEZUARA (NETO)	3,103,657,969.40	585,330,805.31	3,688,988,774.71 ✓
I.A VLERA BRUTO	3,370,991,437.20	674,418,447.90	4,045,409,885.10
201 Prime te emisionit dhe rimbursimit te huave	4,999,888.00	0.00	4,999,888.00
202 Studime e kerkime	2,638,875,037.00	539,439,491.10	3,178,314,528.10
203 Koncesione,patenta, licenca e tjera ngrashme	727,116,512.20	134,978,956.80	862,095,469.00
I.B AMORTIZIMI	267,333,467.80	89,087,642.59	358,421,110.39
2091 Amortizimi, prime emisioni reimbursim te huave	470,832.00	51,801.00	522,633.00
2092 Amortizimi, studime dhe kerkime	238,463,023.40	81,143,678.60	319,606,702.00
2093 Amortizimi, patenta, licence, te tjera	28,399,612.40	7,892,162.99	36,291,775.39
II. TE TRUPEZUARA	247,736,039,613.87	29,746,356,958.38	277,482,396,172.25 ✓
II.A VLERA BRUTO	303,656,120,735.39	36,350,537,159.79	340,006,657,895.18
210 Toka,troje,terene	4,678,331,866.00	3,669,385,790.00	8,347,717,656.00
211 Pyje,kullota,plantacione	1,664,321,059.00	280,123,876.00	1,944,444,935.00
212 Ndercime	88,951,230,124.05	12,710,658,800.41	101,661,888,924.46
213 Rruge,rrjete,vepra ujqore	114,579,741,267.70	13,475,934,256.00	128,055,675,523.70
214 Instalime teknike,makineri,pajisje,vegla pune	42,009,642,470.43	7,511,452,521.59	49,521,094,992.02
215 Mjete transporti	21,602,315,415.40	2,487,335,329.00	24,089,650,744.40
216 Rezerva shtetzore	245,924,061.00	-15,591,891.50	226,332,169.50
217 Kafshe pune e prodhimi	18,260,593.00	1,882,023.00	19,842,616.00
218 Inventar ekonomik	29,527,067,889.81	-4,166,459,589.81	25,360,608,300.00
24 Aktive te Qend.te trupezuara te demtuara	189,392,504.00	116,823,143.10	306,215,647.10
28 Caktime	189,893,485.00	283,292,902.00	473,186,387.00
II.B AMORTIZIMI	55,920,081,121.52	6,604,180,601.41	62,524,261,722.93 ✓
2192 Amortizimi, ndertesa	18,351,189,013.59	1,822,662,471.59	20,173,851,485.18
2193 Amortizimi, rruge, ura, rrjete, rezervuare	5,207,767,246.27	1,185,656,169.00	6,393,423,415.27
2194 Amortizimi, makineri e pajisje, instrumenta e vegla	10,201,250,934.72	210,132,041.95	10,411,382,976.67
2195 Amortizimi, mjete transporti	11,812,219,678.20	626,960,686.41	12,439,170,364.61
2197 Amortizimi, kafshe pune	5,856,108.00	1,058,227.00	6,914,335.00
2198 Amortizimi, inventar ekonomik	10,341,798,140.74	2,757,721,005.46	13,099,519,146.20
TOTALI BRUTO (IA + IIA)	307,027,112,172.59	37,024,955,607.69	344,052,067,780.28
TOTALI NETO (I + II)	250,839,697,583.27	30,331,687,363.69	281,171,384,946.96