

AQ - Asete Qendryshme
 Periudha Aktuale: 13-2012
 Data: 19-GSH-15 12:52:15

Monedha: ALL
 Nuk u kërkua Ledger specifike

E M E T I M I	Teprica ne celje	Balanca e vitit 13-2012	Balanca Perfund. 13-2012
I. TE PA TRUPEZUARA (NETO)	3.778.810.235,71	91.090.802,41	3.869.901.038,12
I.A VLERA BRUTO	4.135.231.346,10	374.305.880,00	4.509.537.226,10
201 Prime te emisionit dhe rimbursimit te huave	4.999.888,00	-610.185,00	4.389.703,00
202 Studime e kerkime	3.268.135.989,10	231.603.813,00	3.499.739.802,10
203 Koncesione,patenta, licenca e tjera ngjashme	862.095.469,00	143.312.252,00	1.005.407.721,00
I.B AMORTIZIMI	356.421.110,39	283.215.077,59	639.636.187,98
2091 Amortizimi, prime emisioni rimbursim te huave	522.633,00	0	522.633,00
2092 Amortizimi, studime dhe kerkime	319.606.702,00	115.515.391,00	435.122.093,00
2093 Amortizimi, patenta, licence, te tjera	36.291.775,39	167.699.686,59	203.991.461,98
II. TE TRUPEZUARA	277.500.431.906,25	26.345.157.425,56	303.845.589.331,81
II.A VLERA BRUTO	340.022.350.873,18	33.282.063.615,31	373.304.414.488,49
210 Toka,troje,terene	8.361.542.056,00	1.601.671.077,45	9.963.213.133,45
211 Pyje,kullota,plantacione	1.945.920.535,00	-193.019.166,00	1.752.901.369,00
212 Ndertime	101.661.888.924,46	12.866.925.769,97	114.528.814.694,43
213 Rruge,rrjete,vepra ujore	128.056.148.501,70	18.747.798.529,00	146.803.947.030,70
214 Instalime teknike,makineri,paisje,vegla pune	49.521.094.992,02	65.682.721,67	49.586.777.713,69
215 Mjete transporti	24.089.650.744,40	-1.236.331.033,20	22.853.319.711,20
216 Rezerva shtetore	226.332.169,50	-17.923.762,00	208.408.407,50
217 Kafshe pune e prodhimi	19.842.616,00	-2.411.003,00	17.431.613,00

218 Inventar ekonomik	25.360.528.300,00	1.353.095.125,42	26.713.623.425,42
24 Aktive te Qend.te trupezuara te demtuara	306.215.647,10	-11.671.677,00	294.543.970,10
28 Caktime	473.186.387,00	108.247.033,00	581.433.420,00
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II.B AMORTIZIMI	62.521.918.966,93	6.936.906.189,75	69.458.825.156,68
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2192 Amortizimi, ndertesa	20.173.851.485,18	2.043.594.757,90	22.217.446.243,08
2193 Amortizimi, rruge, ura, rrjete, rezervuare	6.393.423.415,27	1.192.252.526,93	7.585.675.942,20
2194 Amortizimi, makineri e pajisje, instrumenta e vegla	10.411.422.976,67	2.207.707.822,83	12.619.130.799,50
2195 Amortizimi, mjete trasnsporti	12.439.170.364,61	590.278.367,82	13.029.448.732,43
2197 Amortizimi, kafshe pune	6.914.335,00	-724.738,00	6.189.597,00
2198 Amortizimi, inventar ekonomik	13.097.136.390,20	903.797.452,27	14.000.933.842,47
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TOTALI BRUTO (IA + IIA)	344.157.582.219,28	33.656.369.495,31	377.813.951.714,59
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TOTALI NETO (I + II)	281.279.242.141,96	26.436.248.227,97	307.715.490.369,93
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