

Qeveria Shqiperise, Accrual
 AQ - Asete Qendryshme
 Periudha Aktuale: 13-2013
 Data: 19-GSH-15 19:05:26

Monedha: ALL
 Nuk u kërkuar Ledger specifike

E M E T I M I	Teprica ne celje	Balanca e vitit 13-2013	Balanca Perfund. 13-2013
I. TE PA TRUPEZUARA (NETO)	3.869.901.038,12	345.290.798,22	4.215.191.836,34
I.A VLERA BRUTO	4.509.537.226,10	480.343.551,00	4.989.880.777,10
201 Prime te emisionit dhe rimbursimit te huave	4.389.703,00	1.301.195,00	5.690.898,00
202 Studime e kerkime	3.499.739.802,10	340.469.869,00	3.840.209.671,10
203 Koncesione,patenta, licenca e tjera ngjashme	1.005.407.721,00	138.572.487,00	1.143.980.208,00
I.B AMORTIZIMI	639.636.187,98	135.052.752,78	774.688.940,76
2091 Amortizimi, prime emisioni reimbursim te huave	522.633,00	0	522.633,00
2092 Amortizimi, studime dhe kerkime	435.122.093,00	96.036.339,20	531.158.432,20
2093 Amortizimi, patenta, licence, te tjera	203.991.461,98	39.016.413,58	243.007.875,56
II. TE TRUPEZUARA	303.845.589.331,81	20.376.193.170,73	324.221.782.502,54
II.A VLERA BRUTO	373.304.414.488,49	26.895.209.954,28	400.199.624.442,77
210 Toka,troje,terene	9.963.213.133,45	-117.500.006,80	9.845.713.126,65
211 Pyje,kullota,plantacione	1.752.901.369,00	5.672.330.962,00	7.425.232.331,00
212 Ndertime	114.528.814.694,43	5.396.840.007,00	119.925.654.701,43
213 Rruge,rrjete,vepra ujore	146.803.947.030,70	8.839.376.618,65	155.643.323.649,35
214 Instalime teknike,makineri,paisje,vegla pune	49.586.777.713,69	6.397.646.543,17	55.984.424.256,86
215 Mjete transporti	22.853.319.711,20	372.073.954,00	23.225.393.665,20
216 Rezerva shtetore	208.408.407,50	-11.885.824,50	196.522.583,00

217 Kafshe pune e prodhimi	17.431.613,00	991.378,00	18.422.991,00
218 Inventar ekonomik	26.713.623.425,42	532.266.446,76	27.245.889.872,18
24 Aktive te Qend.te trupezuar te demtuara	294.543.970,10	13.042.404,00	307.586.374,10
28 Caktime	581.433.420,00	-199.972.528,00	381.460.892,00
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II.B AMORTIZIMI	69.458.825.156,68	6.519.016.783,55	75.977.841.940,23
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2192 Amortizimi, ndertesa	22.217.446.243,08	-851.479.991,18	21.365.966.251,90
2193 Amortizimi, rruge, ura, rrjete, rezervuare	7.585.675.942,20	1.151.688.146,72	8.737.364.088,92
2194 Amortizimi, makineri e pajisje, instrumenta e vegla	12.619.130.799,50	1.662.671.972,42	14.281.802.771,92
2195 Amortizimi, mjete trasnsporti	13.029.448.732,43	431.680.985,97	13.461.129.718,40
2197 Amortizimi, kafshe pune	6.189.597,00	5.019.998,00	11.209.595,00
2198 Amortizimi, inventar ekonomik	14.000.933.842,47	4.119.435.671,62	18.120.369.514,09
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TOTALI BRUTO (IA + IIA)	377.813.951.714,59	27.375.553.505,28	405.189.505.219,87
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TOTALI NETO (I + II)	307.715.490.369,93	20.721.483.968,95	328.436.974.338,88
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