

General Annual Report of the Liquidation Authorities for 2017

# Article 17.7.2 of the Annex to the PAK Law: List of Cash Receipts and Payments

Total			118,729,856	8,388,625	1,835,608	(18,432,392)	(90,376,112)	(11,312,120)	(23,977,884)			433,240,279				
No	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Funds to the Kosovo Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
1	GJI001	NSh Minex	-	167,142	-	-	-	167,142	-	(40,182)	-	-	(3,109)	(43,291)	-	123,851
2	GJI002	NSh Fabrika e Vajit	1,033	502,426	53	-	-	503,513	-	(45,996)	-	(3)	(3,708)	(49,707)	-	453,806
3	GJI003	I.D.G.J. Industria e duhanit	280,934	1,127,760	27,389	-	96,130	1,532,212	(55,908)	(111,329)	-	(15,383)	(14,946)	(197,566)	-	1,334,646
4	GJI004	Agrokultura	1,265,221	3,743,528	252	22,641	-	5,031,641	(243,732)	(115,883)	-	(61,776)	(15,950)	(437,341)	-	4,594,300
5	GJI005	NShIMB "Kualiteti"	55,831	1,648,889	5,518	11,286	102	1,721,625	-	(60,344)	-	(276)	(8,783)	(69,403)	-	1,652,222
6	GJI006	NSHPSHT Stacioni bujqësor	-	734,239	12,708	2,204	704	749,854	-	(21,275)	(288,860)	(635)	(6,595)	(317,366)	(50,540)	381,948
7	GJI007	KB Ferizaj	-	435,097	-	-	-	435,097	-	(14,131)	(180,794)	-	(1,205)	(196,129)	-	238,968
8	GJI008	KB Bashkimi	-	-	-	-	-	-	-	199	-	-	1,168	1,366	-	1,366
9	GJI009	Bujku	-	456,226	12	-	-	456,239	-	(12,438)	(308,666)	(1)	(1,773)	(322,878)	-	133,361
10	GJI010	KB Talinovci	233,999	536	987	2,176	-	237,698	(46,866)	(6,589)	-	(11,749)	(17,608)	(82,813)	(7,966)	146,919
11	GJI011	NSh Pasuria Bujqësorë	2,196,318	3,857,151	1,028	26,106	-	6,080,603	(416,009)	(83,898)	(84,639)	(109,852)	(64,674)	(759,072)	-	5,321,531
12	GJI012	NSh Plantacioni	61,764	904,448	27	3,664	-	969,903	(12,244)	(40,402)	-	(3,090)	(3,365)	(59,101)	(30,842)	879,961
13	GJI013	KB "1 Maji"	-	-	-	320	-	320	-	199	-	-	1,159	1,357	-	1,677
14	GJI014	KB Bresalci	-	-	-	-	-	-	-	-	-	-	1,370	1,370	-	1,370
15	GJI017	KB Malisheva	-	-	-	-	-	-	-	298	-	-	1,264	1,562	-	1,562
16	GJI018	KB Morava Partesh	-	-	-	5,080	-	5,080	-	5,888	-	-	34,865	40,753	-	45,833
17	GJI020	KB Pogradja	-	-	-	-	-	-	-	99	-	-	1,085	1,184	-	1,184
18	GJI021	KB Shilova	125,300	-	-	410	-	125,710	-	(4,260)	-	(6,265)	(1,165)	(11,691)	-	114,019
19	GJI022	KB Shurdhani	-	49,134	-	-	-	49,134	-	(4,397)	(22,371)	-	(1,147)	(27,915)	(1,547)	19,672
20	GJI023	KB Zarije Bujiq	-	-	-	-	-	-	-	2,598	-	-	41,190	43,788	-	43,788
21	GJI024	KB Zhegra	8,150	44,024	-	-	-	52,174	-	(8,081)	-	(408)	(1,755)	(10,244)	-	41,930
22	GJI025	KB Mirusha	136,500	-	3,746	5,400	-	145,646	(27,764)	(4,099)	(14,892)	(7,012)	(10,921)	(64,689)	(21,185)	59,772
23	GJI026	KB Ramadan	646,166	-	555	-	-	646,721	(127,660)	(12,935)	-	(31,842)	(12,312)	(184,749)	-	461,972

Agushi																
24	GJI027	Agrokop Zivko Vasiq	-	116,673	-	3,005	-	119,677	-	(5,788)	(11,804)	-	(1,557)	(19,149)	-	100,529
25	GJI028	Agroprodukti	-	304,115	-	847	-	304,961	-	(15,950)	-	-	(3,509)	(19,460)	-	285,502
26	GJI029	KB Bujku	-	361,719	-	-	-	361,719	-	(8,476)	-	-	(1,185)	(9,662)	-	352,057
27	GJI030	KB Strezoci	474	-	-	-	-	474	-	456	-	-	1,054	1,510	-	1,984
28	GJI031	KB Përparimi Hogosht	-	-	-	-	-	-	-	-	-	-	1,145	1,145	-	1,145
29	GJI032	Prekocë	-	-	-	631	-	631	-	201	-	-	1,340	1,542	-	2,173
30	GJI033	NSh Zadruga Shtërpce	431,983	486,101	-	12,303	-	930,388	(24,500)	(26,119)	-	(18,714)	(14,184)	(83,517)	-	846,871
31	GJI034	KB Vitia	-	176,518	-	-	-	176,518	-	(7,179)	-	-	(1,225)	(8,404)	(4,242)	163,872
32	GJI035	Agromorava	152,284	1,626,896	-	11,574	-	1,790,754	-	(67,957)	-	(5,150)	(4,620)	(77,727)	-	1,713,027
33	GJI036	NNT Mustafa Goga	2,119,637	-	138,457	1,256	13,312	2,272,663	(446,093)	(33,021)	(885,962)	(112,905)	(55,404)	(1,533,385)	(211,636)	527,643
34	GJI037	NHHI Morava e Binqës	293,749	3,262,817	800	4,900	1,871	3,564,136	(58,002)	(248,486)	-	(14,645)	(12,365)	(333,498)	-	3,230,638
35	GJI041	NSh Kosovoplast	-	1,226,966	86,257	-	-	1,313,223	-	(34,843)	-	(4,313)	(6,307)	(45,463)	-	1,267,761
36	GJI042	NSh PMN Sharr	637	34,790,680	24,925	-	-	34,816,241	-	(724,619)	-	(1,246)	(30,408)	(756,273)	(1,195,843)	32,864,125
37	GJI043	NSh ENG Beton	132,740	351,767	5,948	-	-	490,454	(21,111)	(42,138)	-	(6,934)	(5,669)	(75,852)	-	414,602
38	GJI044	NSh Tullara (Ciglana)	919	152,669	4	-	-	153,592	-	(8,868)	(26,849)	(0)	(1,106)	(36,822)	(1,358)	115,412
39	GJI045	XIQ Karaqeve	676	1,194,571	49	-	9,081	1,204,378	-	(139,436)	-	(2)	(6,692)	(146,130)	-	1,058,248
40	GJI046	NSh Gradjevinar - Shtërpce	-	103,274	-	1,148	-	104,422	-	(20,663)	-	-	(21,801)	(42,464)	-	61,958
41	GJI053	IMK Fabrika e gypave	125,384	3,335,105	121,493	-	601	3,582,582	(22,117)	(203,750)	-	(12,136)	(20,298)	(258,301)	-	3,324,281
42	GJI054	NSh Metalografika	-	105,811	1,643	-	30	107,485	-	(5,697)	-	(82)	(4,169)	(9,948)	(21,534)	76,002
43	GJI055	NSh Fabrika e Veglave dhe Aparateve Elektrike	3,047	1,097,725	18,902	-	412	1,120,086	-	(55,271)	-	(1,031)	(6,216)	(62,517)	(342,696)	714,873
44	GJI057	NSh "Eurometal"	-	1,291,661	22,342	-	-	1,314,003	-	(56,165)	-	(1,117)	(4,502)	(61,785)	-	1,252,218
45	GJI058	NSh Fabrika e Baterive	190,256	2,820,171	693	-	-	3,011,120	(38,000)	(125,982)	-	(9,535)	(6,636)	(180,153)	-	2,830,967
46	GJI059	NSh Jugoterm	-	839,271	166	7,636	17,092	864,165	-	(104,320)	-	(8)	(9,685)	(114,013)	-	750,152
47	GJI060	NSh"Çeliku"	842,000	957,785	33,085	-	1,513	1,834,383	(169,599)	(69,435)	-	(43,754)	(10,224)	(293,012)	-	1,541,371
48	GJI062	NSh IMKOS	-	161,062	11,141	-	-	172,203	-	(13,848)	-	(557)	(3,412)	(17,817)	(9,475)	144,911
49	GJI063	Lola Korporacija	-	-	-	-	-	-	-	41,578	-	-	115,340	156,918	-	156,918
50	GJI064	FAM	-	-	-	-	-	-	-	-	-	-	10,757	10,757	-	10,757
51	GJI065	NShPT "Vinex"	-	563,534	39,447	-	4	602,986	-	(57,873)	-	(1,972)	(8,339)	(68,185)	-	534,801
52	GJI066	NSh XIM Strezoci	5,859	792,384	2,608	-	-	800,851	(1,020)	(56,228)	-	(423)	(7,194)	(64,865)	-	735,986
53	GJI067	NSh Bentokos	-	249,889	29	-	-	249,917	-	(13,543)	-	(1)	(1,157)	(14,702)	-	235,215
54	GJI070	NShT Autoshtëpia "Mustafe Rexhepi"	565	1,549,648	108,967	-	492	1,659,672	-	(60,832)	-	(5,477)	(5,973)	(72,282)	-	1,587,390
55	GJI072	SHAM "Semafori"	45,990	366,541	6,157	-	-	418,689	(9,198)	(9,750)	(198,969)	(2,607)	(4,070)	(224,594)	(12,091)	182,004
56	GJI074	Barnatorja Gjilan (pharmacy)	-	909,840	33,757	-	-	943,597	-	(19,500)	(497,194)	(1,688)	(1,289)	(519,670)	(21,235)	402,692
57	GJI077	SHAM Drita	-	291,234	-	5,977	-	297,211	-	(11,556)	(60,060)	-	(1,625)	(73,241)	(3,634)	220,336

58	GJI078	Sankos Kaçanik	-	-	-	-	-	-	-	-	-	-	1,419	1,419	-	1,419
59	GJI082	NSh Grafikos	17,475	394,686	6,204	-	-	418,366	(3,423)	(21,737)	-	(1,184)	(4,741)	(31,085)	-	387,281
60	GJI083	NSh "Letnica"	-	344,251	1,207	-	-	345,457	-	(16,602)	-	(60)	(3,599)	(20,261)	(466)	324,730
61	GJI084	NSh Teuta	-	54,367	3,553	-	-	57,920	-	(7,200)	-	(178)	(5,146)	(12,523)	(9,963)	35,434
62	GJI085	NSHIT "Integj"	6,583,590	793,785	179,362	252,384	25,643	7,834,764	(1,334,024)	(337,132)	-	(338,148)	(413,480)	(2,422,783)	-	5,411,981
63	GJI087	NSh Pionir	316,666	-	24,497	-	-	341,163	(67,490)	(9,286)	-	(17,058)	(19,915)	(113,749)	-	227,414
64	GJI089	N.H. "Drita" Hotel	437,303	1,322,234	30,918	5,560	16	1,796,031	(88,134)	(35,135)	(306,083)	(23,411)	(11,585)	(464,348)	-	1,331,683
65	GJI090	ShAH Kosova	-	1,320,074	92,562	-	2,939	1,415,575	-	(51,855)	-	(4,628)	(9,622)	(66,106)	(687,839)	661,631
66	GJI091	NSh Hotel" Mineral"	-	132,288	220	-	-	132,508	-	(15,647)	-	(11)	(4,028)	(19,686)	-	112,822
67	GJI093	Hotel Junior Brezovica - Shtërpçë	-	-	-	-	-	-	-	399	-	-	67,886	68,285	-	68,285
68	GJI095	NSh "Banja e Klokotit"	567,448	4,582,129	15,881	2,188	-	5,167,646	(74,434)	(105,060)	(464,443)	(29,092)	(6,886)	(679,915)	(462,153)	4,025,577
69	GJI096	NSHT 17 Nëntori	1,012	9,959,033	3,326	13,819	15,509	9,992,699	-	(121,687)	(6,722,482)	(217)	(7,728)	(6,852,113)	(56,471)	3,084,115
70	GJI097	Tregtia	-	1,573,721	-	20,740	-	1,594,461	-	(82,578)	-	-	(4,142)	(86,720)	-	1,507,742
71	GJI098	NSHT "28 Nëntori"	2,720,375	5,679,270	136,356	117,248	9,844	8,663,092	(547,793)	(128,249)	(2,089,858)	(142,837)	(38,299)	(2,947,036)	(658,100)	5,057,956
72	GJI099	NTSh "Anamorava"	-	471,478	17,778	-	-	489,256	-	(11,500)	-	(889)	(1,002)	(13,391)	(53,298)	422,567
73	GJI100	ShANT "Qarkullimi" Gjilan	654,501	402,848	4,630	280	14,239	1,076,499	(131,803)	(42,666)	(307,753)	(32,957)	(3,755)	(518,933)	(79,756)	477,811
74	GJI101	N.T.Sh. "Qendresa"	317,573	378,864	1,173	2,177	-	699,787	(63,091)	(27,115)	-	(15,937)	(10,801)	(116,944)	(84,984)	497,859
75	GJI103	NSh Mladost	57,000	-	-	46,940	-	103,940	-	(14,141)	-	(2,850)	(52,186)	(69,177)	-	34,763
76	GJI104	NTSh Morava e Epërme	426,432	711,060	15	9,091	-	1,146,597	(85,286)	(48,148)	(135,432)	(21,322)	(3,501)	(293,691)	(39,344)	813,563
77	GJI105	NSHT Sharr	249,601	303,221	-	26,316	404	579,542	-	(28,153)	-	(12,480)	(34,476)	(75,109)	(19,425)	485,008
78	GJI108	NSh Fertrans	-	234,140	8,607	-	3	242,751	-	(7,285)	-	(430)	(1,955)	(9,670)	(43,197)	189,884
79	GJI109	Kosovatrans - Kamenicë	-	89,844	1,342	-	-	91,186	-	(35,117)	-	(67)	(6,905)	(42,088)	-	49,098
80	GJI110	Kombinati Drurit "Tefik Çanga"	1,014	3,462,860	60,288	-	821	3,524,983	-	(92,881)	-	(3,014)	(12,543)	(108,438)	-	3,416,544
81	GJI119	Barnatorja Popullore- Ferizaj	-	471,590	33,280	-	-	504,871	-	(12,129)	(311,045)	(1,664)	(2,836)	(327,675)	(4,531)	172,665
82	GJI135	KB Komogllava	61,800	-	-	6,085	-	67,885	-	(3,712)	-	(3,090)	(1,689)	(8,492)	-	59,393
83	GJI138	KB Nerodime e Epërme	-	-	-	-	-	-	-	99	-	-	1,052	1,152	-	1,152
84	GJI145	Stacioni i Veterinës Gjilan	-	-	-	-	-	-	-	-	-	-	1,304	1,304	-	1,304
85	GJI148	Stacioni i Veterinës- Kamenicë	-	30,964	-	-	-	30,964	-	(4,980)	-	-	(1,330)	(6,310)	-	24,654
86	GJI149	Stacioni i Veterinës -Viti	-	73,921	-	-	-	73,921	-	(4,894)	(40,987)	-	(1,156)	(47,036)	(3,068)	23,817
87	GJI150	Stacioni i Veterinës "Kaçanik"	-	78,236	-	-	-	78,236	-	(4,199)	(42,643)	-	(806)	(47,647)	(15)	30,574
88	GJI151	Stacioni i veterinarisë - Ferizaj	202,202	188,935	15,991	-	-	407,129	(40,549)	(4,000)	(242,808)	(10,910)	(3,029)	(301,297)	(631)	105,201

89	GJI152	Stacioni i Veterinës Shtërpce	-	33,763	-	-	-	33,763	-	(2,795)	(3,855)	-	(1,167)	(7,816)	(1,639)	24,308	
90	GJI153	KB Luboteni	473,350	242	-	2,931	-	476,523	-	(1,007)	-	-	13,136	12,129	-	488,652	
91	GJI154	Kinemaja - Gjilan	-	213,228	7,744	-	-	220,972	-	(4,000)	(83,858)	(387)	(926)	(89,171)	(13,937)	117,864	
92	GJI156	Universiteti i punëtorëve - Ferizaj	-	986,179	16,778	-	22	1,002,979	-	(19,500)	(703,469)	(839)	(6,572)	(730,379)	(3,626)	268,974	
93	GJI158	NSh Luboten - Fabrika e tullave	439,500	2,628	35,277	-	-	477,406	(94,032)	(4,000)	-	(23,739)	(14,906)	(136,676)	-	340,729	
94	GJI161	KB Babush i Serbve	-	-	-	-	-	-	-	-	-	-	1,293	1,293	-	1,293	
95	GJI167	NSh Jometalet Kaolini	-	89,557	-	-	-	89,557	-	(12,252)	-	-	(1,474)	(13,725)	-	75,831	
96	GJI170	Ndërrmarja e re XIM Strezoci sh.p.k.	-	-	-	13,508	6,529	20,038	-	314	-	-	103,757	104,071	-	124,108	
97	MIT001	NSh IMB Industria miellit dhe bukës	478,549	994,527	5,837	-	-	1,478,913	(69,669)	(20,199)	-	(24,219)	(4,367)	(118,455)	-	1,360,458	
98	MIT002	Agrokultura	425,000	591,460	-	29,327	-	1,045,787	(85,000)	(20,297)	(366,085)	(21,250)	(6,365)	(498,997)	(14,979)	531,811	
99	MIT004	Bujku	-	32,196	43	-	-	32,239	-	(2,000)	(4,779)	(2)	(2,530)	(9,311)	-	22,928	
100	MIT008	Produkti	7,635	1,037,902	-	33,641	640	1,079,819	-	(26,302)	(572,163)	(382)	(5,007)	(603,853)	(4,112)	471,853	
101	MIT009	KB Runiku	26,699	51,095	404	-	-	78,198	(5,417)	(4,000)	-	(1,355)	(2,467)	(13,239)	(482)	64,478	
102	MIT011	KB Turigjevci	-	41,562	10	-	-	41,572	-	(4,000)	(25,283)	(1)	(2,643)	(31,927)	-	9,645	
103	MIT012	KB Elan	83,555	1,148,146	-	63,746	-	1,295,447	(16,711)	(28,713)	(742,981)	(4,178)	(7,571)	(800,154)	-	495,292	
104	MIT013	Kristal	-	198,433	-	-	-	198,433	-	-	-	-	(1,048)	(1,048)	-	197,385	
105	MIT014	NSh fabrika e plastikës	54,060	813,059	13,951	-	-	881,070	(10,488)	(20,400)	-	(3,347)	(3,662)	(37,897)	-	843,173	
106	MIT015	Extra	836,000	367,854	106	-	-	1,203,960	(167,200)	(28,808)	-	(41,805)	(1,878)	(239,692)	(10,725)	953,543	
107	MIT016	Betonjerka	656,430	36,999	8	-	-	693,436	-	(13,330)	(132,487)	(32,822)	(55,345)	(233,983)	-	459,453	
108	MIT018	Përparimi	69,102	1,272,110	22,257	-	-	1,363,470	(13,949)	(45,369)	-	-	(4,568)	(4,117)	(68,002)	-	1,295,467
109	MIT019	Kosovo Construction	1,867	631,321	10,405	-	32	643,625	-	(41,434)	-	-	(520)	(7,909)	(49,863)	-	593,762
110	MIT023	Ivo Lola Ribar Lesak	-	-	-	-	-	-	-	-	-	-	1,048	1,048	-	1,048	
111	MIT024	Prva Potoletka	-	-	-	-	-	-	-	-	-	-	1,048	1,048	-	1,048	
112	MIT025	NSh Kosovasirovina	459,325	1,319,911	25,961	10,128	-	1,815,325	(90,120)	(40,312)	-	(24,264)	(7,460)	(162,157)	(67,456)	1,585,712	
113	MIT027	NSh Llamkos	638	3,263,012	178,144	-	446	3,442,240	-	(69,445)	-	(8,907)	(30,339)	(108,692)	-	3,333,549	
114	MIT028	Lola Alati	-	-	-	-	-	-	-	-	-	-	1,048	1,048	-	1,048	
115	MIT029	SH.A.M."Meto Bajraktari"	-	844,857	51	-	-	844,908	-	(21,186)	(593,206)	(3)	(1,755)	(616,150)	(15,995)	212,763	
116	MIT030	Teuta	84,948	-	410	-	-	85,358	(17,072)	(4,000)	(37,623)	(4,268)	(2,696)	(65,658)	-	19,700	
117	MIT031	NSh Progresi NVG	880	221,061	3,722	-	-	225,662	-	(5,600)	-	-	(186)	(2,372)	(8,158)	(32,409)	185,096
118	MIT032	Stacioni i veterinës-Skenderaj	13,999	30,483	102	-	-	44,584	(2,818)	(4,000)	(15,752)	(705)	(37)	(23,311)	(3,179)	18,094	
119	MIT033	1 Maj NAK	-	567,113	9,741	-	-	576,854	-	(12,994)	(332,982)	(487)	(2,665)	(349,129)	(19,877)	207,848	
120	MIT034	NSh Trepça konfeksioni	53,500	293,610	8,292	-	-	355,402	(11,221)	(4,000)	(180,488)	(3,090)	(5,124)	(203,923)	(14,225)	137,254	

121	MIT035	NSh Vushtex	1,151,892	581,944	19,528	5,500	-	1,758,864	(230,683)	(45,369)	(205,759)	(58,571)	(4,347)	(544,729)	(978,620)	235,515
122	MIT036	Javor	-	-	-	-	-	-	-	-	-	-	1,048	1,048	-	1,048
123	MIT037	Trepça Hoteleria	-	784,547	621	6,952	-	792,119	-	(27,912)	-	(31)	(2,073)	(30,017)	-	762,102
124	MIT038	NSh Derma Commerce	349,310	106,319	23,808	3,800	-	483,238	(72,112)	(10,137)	(37,891)	(18,656)	(11,686)	(150,482)	(10,030)	322,725
125	MIT039	NShT Lux	1,387,352	3,618,499	354	215,117	-	5,221,322	(213,934)	(119,355)	-	(69,334)	(88,946)	(491,568)	-	4,729,754
126	MIT040	Shala	27,247	103,367	1	481,640	-	612,255	-	(10,249)	(437,339)	(1,362)	(1,277)	(450,228)	(112)	161,915
127	MIT041	Drenica	366,336	175,867	9,680	-	-	551,883	(72,229)	(14,385)	-	(18,801)	(6,142)	(111,557)	(56,809)	383,517
128	MIT042	NSh T Çyçavica	358,607	1,701,605	-	55,311	-	2,115,523	(57,903)	(98,459)	-	(17,930)	(7,510)	(181,802)	-	1,933,720
129	MIT044	NTM Transkosova	95,698	593	3	16,651	-	112,945	(19,140)	(3,380)	-	(4,785)	(53,947)	(81,252)	-	31,693
130	MIT046	NSh DEN/DES	31,833	370,590	4,609	-	-	407,032	(6,473)	(9,750)	(364,166)	(1,822)	(2,968)	(385,179)	(21,853)	-
131	MIT048	Simpo	1,196,866	4,977	-	4,848	-	1,206,691	-	-	-	-	(1,039)	(1,039)	-	1,205,652
132	MIT049	Fabrika e Duhanit	-	535,169	70	-	-	535,239	-	(14,242)	(266,623)	(4)	(1,649)	(282,518)	-	252,721
133	MIT050	Zito Produkt	-	-	-	-	-	-	-	-	-	-	1,048	1,048	-	1,048
134	MIT051	Universal	-	170,493	-	2,475	-	172,968	-	-	-	-	(1,091)	(1,091)	-	171,877
135	MIT053	Kosvik	-	-	-	-	-	-	-	-	-	-	1,253	1,253	-	1,253
136	MIT054	KB Zubin Potok	-	-	-	-	-	-	-	397	-	-	1,382	1,780	-	1,780
137	MIT055	KB Leposavic	-	-	-	1,760	-	1,760	-	-	-	-	(1,250)	(1,250)	-	510
138	MIT059	KB Vushtrri	71,502	9,297	826	14,578	-	96,203	(14,420)	(4,000)	(13,045)	(3,616)	(7,168)	(42,250)	(7,862)	46,091
139	MIT060	Stacioni i Veterinës Vushtrri	-	34,927	-	-	-	34,927	-	(2,397)	(16,607)	-	(1,059)	(20,063)	(4)	14,861
140	MIT061	KB Banjska	-	-	-	-	-	-	-	99	-	-	1,225	1,324	-	1,324
141	MIT092	KB Prilluzha	43,660	47,682	-	737	-	92,078	-	(6,102)	-	(1,105)	(1,415)	(8,623)	-	83,455
142	MIT093	Stacioni i Veterinës Zubin Potok	-	-	-	-	-	-	-	298	-	-	1,068	1,366	-	1,366
143	MIT095	Stacioni i Veterinës Leposaviq	-	-	-	-	-	-	-	199	-	-	1,528	1,726	-	1,726
144	MIT101	NSh Jugobanka	71,888	2,153,448	502	1,051,508	-	3,277,346	-	(43,974)	(652,897)	(3,619)	(172,968)	(873,459)	(56,521)	2,347,366
145	MIT109	Srbolek	151,550	-	-	-	-	151,550	-	-	-	-	(1,048)	(1,048)	-	150,502
146	MIT113	Ndërmarrja për mirëmbajtje ndërtimore Zveçan	-	-	-	-	-	-	-	-	-	-	885	885	-	885
147	MIT117	Kosova Azbest	-	25,213	-	16,271	-	41,484	-	(2,099)	(13,141)	-	(1,402)	(16,642)	-	24,842
148	MIT120	Urbanizmi	-	-	-	-	-	-	-	99	-	-	1,349	1,448	-	1,448
149	MIT124	Organizata Punuese per mirembajtjen dhe shfrytezimin e objekteve	-	-	-	-	-	-	-	-	-	-	1,001	1,001	-	1,001
150	MIT132	Kosovska Metohijska Banka	-	-	-	-	-	-	-	-	-	-	1,051	1,051	-	1,051
151	MIT133	Savremeni Dom	-	-	-	-	-	-	-	-	-	-	1,258	1,258	-	1,258
152	MIT134	Noviteti	328,888	9,344	-	25,480	-	363,713	-	(4,598)	-	(16,444)	(1,332)	(22,374)	(1,658)	339,680
153	MIT138	Ndërmarrja e re Llamkos Steel sh.p.k.	6,500,501	-	41,531	-	-	6,542,032	-	(104,554)	-	(327,077)	(61,115)	(492,746)	-	6,049,286
154	MIT139	BIP	-	2,990	-	10,350	-	13,340	-	(2,397)	-	-	(1,227)	(3,624)	-	9,716
155	MIT141	Konfekcioni	148,888	13,506	-	2,457	-	164,851	-	-	-	(7,444)	(1,048)	(8,493)	-	156,358

		Rashka														
156	MIT142	Progres Shkup	-	-	-	-	-	-	-	-	-	1,007	1,007	-	1,007	
157	MIT145	Zateks	-	-	-	-	-	-	-	-	-	1,003	1,003	-	1,003	
158	MIT146	Alhos Sarajevo	891	-	-	-	-	891	-	-	-	1,001	1,001	-	1,893	
159	MIT148	Muharrem Bekteshi	-	-	-	-	-	-	-	-	-	1,005	1,005	-	1,005	
160	MIT150	Rubin-Karmin Shkup	-	-	-	-	-	-	-	-	-	1,001	1,001	-	1,001	
161	PEJ001	Mulliri	153,027	163,867	303	547	-	317,744	(30,763)	(6,887)	(92,859)	(7,667)	(8,358)	(146,533)	(20,381)	150,829
162	PEJ002	Apiko	-	22,500	-	-	-	22,500	-	-	-	-	(729)	(729)	-	21,771
163	PEJ003	KB Bec	77,919	1,192,264	263	1,074	-	1,271,519	-	(29,824)	(466,723)	(3,909)	(4,523)	(504,980)	(9,348)	757,192
164	PEJ008	NSh Ferma e shpezëve	85,600	287,452	22	-	-	373,074	(17,120)	(4,497)	(211,327)	(4,281)	(1,615)	(238,839)	(21,782)	112,452
165	PEJ010	NSh Klinapremix	-	237,378	12,926	-	-	250,303	-	(5,099)	-	(646)	(3,213)	(8,959)	(24,458)	216,886
166	PEJ011	Fabrika e farës Dardania	-	158,279	6,123	-	-	164,402	-	(6,099)	-	(306)	(2,587)	(8,993)	(35,559)	119,850
167	PEJ012	Shampinjoni i Kosovës	-	152,798	916	-	-	153,714	-	(4,000)	(98,267)	(46)	(2,528)	(104,841)	-	48,873
168	PEJ013	NSh Fabrika e Birrës	1,720,589	8,707,850	508,041	60,763	60,137	11,057,380	(264,603)	(186,578)	-	(111,422)	(73,579)	(636,182)	-	10,421,198
169	PEJ014	NTP Produkt	40,850	942,809	193	27,984	153	1,011,989	-	(38,913)	(296,476)	(292)	(12,100)	(347,781)	(47,339)	616,870
170	PEJ015	Prodhimtaria Bimore Iznig	-	53,262	-	-	-	53,262	-	(5,004)	-	-	(1,434)	(6,437)	-	46,825
171	PEJ018	KB Deçani	-	509,218	-	-	-	509,218	-	(18,555)	(200,692)	-	(1,458)	(220,705)	-	288,513
172	PEJ019	K.B Moronica	1,139	37,612	-	100	-	38,851	-	(5,099)	(4,373)	(57)	(2,346)	(11,875)	(1,831)	25,145
173	PEJ020	KB Strellci	87,000	-	-	2,889	-	89,889	-	(1,615)	-	-	7,616	6,001	-	95,889
174	PEJ021	KB Rogova	-	-	-	-	-	-	-	1,099	-	-	1,300	2,398	-	2,398
175	PEJ022	KB Bishtazhini	-	-	-	-	-	-	-	1,198	-	-	1,242	2,440	-	2,440
176	PEJ025	NSh Stacioni bujqësorë Gjakovë	150,601	582,134	569	2,184	-	735,487	(28,680)	(11,447)	(351,546)	(7,558)	(4,716)	(403,947)	(2,451)	329,089
177	PEJ026	KB Ponosheci	-	-	-	-	-	-	-	1,399	-	-	1,420	2,819	-	2,819
178	PEJ027	KB Kooperimi Rugovë	-	-	-	-	-	-	-	99	-	-	1,221	1,320	-	1,320
179	PEJ028	KB Skivjan	-	36,378	22	-	-	36,400	-	(4,982)	-	(1)	(3,520)	(8,504)	-	27,896
180	PEJ029	Ereniku - Prodhimtaria Primare	1,022,000	4,947,736	-	164,354	6,955	6,141,045	(204,400)	(94,031)	(91,085)	(51,100)	(25,344)	(465,960)	-	5,675,085
181	PEJ031	KB Dobrusha	15,250	294,341	37	-	-	309,627	(3,050)	(5,989)	(206,702)	(764)	(1,579)	(218,084)	-	91,544
182	PEJ032	KB Banja	-	288,312	1,128	-	-	289,440	-	(4,596)	(48,793)	(56)	(2,571)	(56,017)	(158)	233,266
183	PEJ033	KB Burimi - Vrellë	-	32,739	-	1,411	-	34,150	-	(2,598)	-	-	(1,341)	(3,939)	-	30,211
184	PEJ034	KB Istog	259,713	562,631	61	-	-	822,405	(52,000)	(28,121)	(28,906)	(12,989)	(3,866)	(125,882)	-	696,523
185	PEJ035	KB Gurakoci	20,011	335,366	-	35,528	-	390,905	-	(7,684)	-	(651)	(5,536)	(13,871)	-	377,034
186	PEJ036	Dubrava	385,773	3,890,399	240	17,100	-	4,293,513	(75,555)	(95,598)	(61,826)	(18,926)	(6,647)	(258,552)	-	4,034,961
187	PEJ037	KB Bistrica	-	-	-	-	-	-	-	1,194	-	-	1,582	2,776	-	2,776
188	PEJ038	KB Liria	10,999	39,717	-	2,912	-	53,629	-	(5,095)	(5,032)	(550)	(2,087)	(12,763)	(987)	39,879
189	PEJ039	KB Shtupel	-	34,088	-	-	-	34,088	-	(4,881)	-	-	(1,359)	(6,240)	-	27,848
190	PEJ040	KB Ujëmir	-	61,396	-	4,670	-	66,066	-	(4,897)	-	-	(1,829)	(6,726)	-	59,340
191	PEJ042	KB Leshan	-	81,853	-	-	-	81,853	-	(6,094)	(8,570)	-	(1,513)	(16,177)	-	65,676
192	PEJ043	KB Përparimi Trstenik	-	-	-	-	-	-	-	-	-	-	1,254	1,254	-	1,254

193	PEJ044	KB Baran	2,000	-	-	-	-	2,000	-	498	-	-	1,306	1,804	-	3,804
194	PEJ045	KB Drelaj-Rugovë	-	85,622	-	-	-	85,622	-	(5,399)	(44,639)	-	(1,449)	(51,487)	-	34,135
195	PEJ046	KB Gillogjan	-	-	-	-	-	-	-	99	-	-	1,254	1,353	-	1,353
196	PEJ047	KB Gorazhdevci	-	-	-	-	-	-	-	1,194	-	-	1,143	2,337	-	2,337
197	PEJ048	KB Kuqishte	-	-	-	-	-	-	-	-	-	-	1,276	1,276	-	1,276
198	PEJ050	KB Poqesta	-	-	-	-	-	-	-	99	-	-	1,305	1,404	-	1,404
199	PEJ051	KB Drini i Bardhë - Radavc	-	-	-	724	3,909	4,633	-	(2,504)	-	-	(1,352)	(3,856)	-	777
200	PEJ052	KB Drita "Raushiq"	-	159,776	11	-	-	159,787	-	(5,896)	(337)	(1)	(1,293)	(7,526)	-	152,261
201	PEJ055	KBI Bujqësia	-	4,665,724	-	-	5,898	4,671,622	-	(52,399)	(3,212,914)	-	(4,435)	(3,269,748)	-	1,401,874
202	PEJ056	Kooperimi	234,777	-	-	3,821	-	238,598	-	(5,386)	-	(8,889)	(2,801)	(17,076)	-	221,522
203	PEJ058	NSh Unifarm	-	-	-	-	-	-	-	-	-	-	1,115	1,115	-	1,115
204	PEJ059	NSh Elast	-	445,930	7,260	-	-	453,190	-	(12,498)	(8,139)	(363)	(2,735)	(23,736)	(71,400)	358,055
205	PEJ060	F.B.I Trepça	504	1,526,581	-	-	2,356	1,529,441	-	(96,266)	-	(25)	(4,454)	(100,745)	-	1,428,696
206	PEJ061	NSh Ndërtimtaria - Deçan	-	-	-	-	-	-	-	199	-	-	1,276	1,475	-	1,475
207	PEJ062	9 Nëntori - Gjakovë	92,777	-	-	4,261	-	97,038	-	(1,192)	-	(2,139)	(1,642)	(4,973)	-	92,065
208	PEJ065	NSh Dukagjini	-	4,493,151	178,592	-	713	4,672,456	-	(46,574)	-	(8,930)	(3,695)	(59,198)	-	4,613,258
209	PEJ067	Standard	-	331,709	5,697	4,284	-	341,690	-	(6,499)	-	(285)	(2,461)	(9,245)	(67,462)	264,983
210	PEJ068	NNIT Mirusha	-	522,310	-	-	-	522,310	-	(46,203)	-	-	(2,753)	(48,956)	-	473,354
211	PEJ069	Erizioni	100,251	193,834	610	-	-	294,695	(20,070)	(6,397)	-	(5,043)	(3,399)	(34,910)	(119,481)	140,304
212	PEJ071	NSh Ringov	-	194,845	3,268	-	-	198,113	-	(6,399)	-	(163)	(2,507)	(9,070)	-	189,043
213	PEJ077	Fabrika e armaturës	-	247,988	925	-	-	248,913	-	(4,399)	(150,704)	(46)	(2,487)	(157,637)	-	91,277
214	PEJ078	NSh OBPB Fabrika e pompave me piston	-	192,945	2,907	-	-	195,853	-	(5,000)	-	(145)	(2,753)	(7,899)	-	187,954
215	PEJ080	Fonderia Emaili	-	955,031	-	-	-	955,031	-	(36,129)	(342,916)	-	(1,506)	(380,551)	(77,925)	496,554
216	PEJ087	Unimetal	-	-	-	-	-	-	-	403	-	-	1,338	1,741	-	1,741
217	PEJ088	Fabrika e Elementeve Metalike	-	568,446	86	-	-	568,532	-	(41,643)	-	(4)	(1,482)	(43,129)	-	525,403
218	PEJ089	FPA "Zastava - Ramiz Sadiku"	735,393	2,211,672	530	-	-	2,947,594	(56,845)	(163,023)	-	(36,697)	(93,978)	(350,543)	-	2,597,051
219	PEJ090	UNIS	-	1,741,718	27,545	-	-	1,769,263	-	(29,768)	-	(1,377)	(2,640)	(33,785)	-	1,735,477
220	PEJ091	UTVA	303,303	2,237,133	43,048	-	-	2,583,484	(60,898)	(42,097)	(1,064,863)	(17,318)	(2,464)	(1,187,638)	-	1,395,846
221	PEJ092	Deva	556	623,257	109	284	-	624,207	-	(19,449)	-	(33)	(10,064)	(29,546)	-	594,661
222	PEJ094	Stacioni Veterinës - Deçan	-	-	-	-	-	-	-	-	-	-	1,096	1,096	-	1,096
223	PEJ095	NSh Agimi Mishi	77,778	262,340	1	-	-	340,119	(15,556)	(5,395)	(196,510)	(3,889)	(2,527)	(223,877)	-	116,243
224	PEJ098	Stacioni i Veterinës "Veterina"	-	160,388	-	-	-	160,388	-	(4,497)	(71,862)	-	(897)	(77,255)	-	83,133
225	PEJ100	Stacioni i veterinës Pejë	-	-	-	828	-	828	-	-	-	-	1,114	1,114	-	1,942
226	PEJ101	Kompresori	722	568,175	22,355	-	84	591,336	-	(11,699)	(239,563)	(1,154)	(4,106)	(256,522)	(17,563)	317,251
227	PEJ102	Ening	-	-	-	2,930	-	2,930	-	7,339	-	-	1,056	8,395	-	11,324
228	PEJ103	Enti për	-	-	-	-	-	-	-	-	-	-	2,660	2,660	-	2,660

## Urbanizëm

229	PEJ104	NShMA Dukagjini remont	-	1,036,821	184	-	-	1,037,006	-	(24,368)	(614,734)	(9)	(1,433)	(640,544)	(125)	396,337
230	PEJ105	NSh Elmont	-	102,721	594	-	-	103,314	-	(4,997)	-	(30)	(2,545)	(7,572)	-	95,742
231	PEJ106	Mofast	87,100	-	-	-	-	87,100	-	(5,094)	(16,698)	(4,355)	(2,660)	(28,806)	(6,889)	51,404
232	PEJ107	NPT Hidromont	-	140,945	682	-	-	141,627	-	(4,000)	(62,761)	(34)	(2,943)	(69,738)	(3,194)	68,695
233	PEJ108	Shtypshkronja Pllanika	-	-	-	-	-	-	99	-	-	-	1,308	1,407	-	1,407
234	PEJ109	Tregjet	-	950,064	33	87,461	212	1,037,770	-	(23,178)	(645,427)	(2)	(10,356)	(678,962)	(12,999)	345,809
235	PEJ110	Emin Duraku	375,392	1,408,246	330	5,570	-	1,789,538	-	(71,668)	(447)	(18,596)	(14,898)	(105,608)	(69,857)	1,614,073
236	PEJ126	Iliria	-	-	-	-	-	-	-	-	-	-	1,080	1,080	-	1,080
237	PEJ127	NHTT PASHTRIKU	30,000	1,507,614	24,880	3,248	4,500	1,570,241	-	(41,003)	-	(2,744)	(8,313)	(52,059)	-	1,518,182
238	PEJ129	Pejaturist	273,150	-	-	14,552	-	287,702	-	(5,989)	-	(13,658)	(3,821)	(23,468)	(2,355)	261,879
239	PEJ130	NHT Rugova	379,340	3,351,876	866	-	-	3,732,082	(75,872)	(64,188)	(1,073,018)	(19,010)	(7,416)	(1,239,504)	(37,711)	2,454,868
240	PEJ131	NShT "16 Qershori"	-	262,222	31	-	-	262,253	-	(4,497)	(172,715)	(2)	(888)	(178,102)	(2,049)	82,102
241	PEJ133	NT Deçan	362,355	176,870	1,719	-	4,150	545,094	(72,534)	(12,230)	(255,512)	(18,204)	(2,655)	(361,134)	(14,076)	169,883
242	PEJ134	NT Agimi	881,007	2,836,174	726	22,304	-	3,740,211	-	(29,311)	(1,887,613)	(44,087)	(33,734)	(1,994,743)	(151,599)	1,593,868
243	PEJ135	NSh Ereniku Tregtia	1,030,049	-	-	98,094	911	1,129,054	-	(31,499)	-	(51,502)	(28,122)	(111,123)	(62,532)	955,398
244	PEJ136	NSh "Vrella" - Vrellë	6,800	150,131	2,407	-	5	159,343	(1,257)	(4,000)	-	(460)	(2,656)	(8,374)	(10,510)	140,460
245	PEJ137	NT "Korrenik"	650,761	814,772	159	44,387	-	1,510,079	(54,371)	(29,703)	-	(31,483)	(5,885)	(121,442)	(37,264)	1,351,372
246	PEJ138	NShT "Klina"	359,915	365,966	49	4,389	-	730,319	-	(47,198)	-	(17,998)	(2,948)	(68,144)	-	662,175
247	PEJ139	NSh 17 Nëntori	5,614,978	3,210,964	391,678	122,156	467,733	9,807,509	(1,007,534)	(137,615)	(183,660)	(300,333)	(520,129)	(2,149,272)	-	7,658,238
248	PEJ140	NT Agrodukagjini	941,069	197,363	18	84,555	-	1,223,006	(188,214)	(21,990)	(55,943)	(47,054)	(16,163)	(329,364)	(66,489)	827,152
249	PEJ143	Stacioni për mbrojtje e bimëve	175,479	52,168	904	-	-	228,550	(35,232)	(4,299)	(71,871)	(8,819)	(2,728)	(122,948)	-	105,602
250	PEJ144	NT "Rugova"	-	335,759	5,742	-	-	341,501	-	(4,000)	-	(287)	(3,088)	(7,375)	-	334,127
251	PEJ145	Dardania	-	173,037	2,901	-	-	175,938	-	(5,300)	-	(145)	(630)	(6,075)	-	169,863
252	PEJ146	Gjeravica	35	990,652	34	1,382	-	992,103	-	(54,593)	-	(3)	(2,860)	(57,457)	-	934,647
253	PEJ150	Modeli	-	513,225	-	1,546	-	514,770	-	(33,915)	-	-	(2,772)	(36,687)	-	478,084
254	PEJ153	NTP Radusha	-	640,803	6	6,655	-	647,464	-	(24,799)	-	(0)	(2,470)	(27,270)	-	620,194
255	PEJ154	NSh Kombinati i druit	-	2,111,864	37,197	-	-	2,149,061	-	(35,245)	-	(1,860)	(5,940)	(43,045)	-	2,106,017
256	PEJ155	KB Përparimi- Izniq	-	-	-	9,740	-	9,740	-	(2,896)	-	-	(1,620)	(4,516)	-	5,224
257	PEJ171	KBI Lavra	117,443	120,093	4,769	1,161	-	243,467	(23,360)	(8,578)	-	(6,111)	(4,116)	(42,164)	-	201,303
258	PEJ172	KBI "Malizhgani"	111,207	2,164,523	-	8,358	-	2,284,088	-	(59,458)	-	(285)	(10,761)	(70,505)	-	2,213,584
259	PEJ173	Kombinati i Lëkurë Këpucëve	803,196	1,051,989	215	58,697	-	1,914,097	-	(181,599)	-	(40,171)	(17,091)	(238,860)	-	1,675,236
260	PEJ183	AUTO-MOTO START	-	1,344,277	8,198	-	-	1,352,475	-	(20,792)	(710,468)	(410)	(2,641)	(734,311)	-	618,164
261	PEJ184	NT Petrans Pejë	50,301	-	299	-	-	50,600	(10,120)	(5,000)	-	(2,530)	(2,868)	(20,518)	-	30,082
262	PEJ186	DES Bratstvo	-	-	-	-	-	-	-	-	-	-	1,306	1,306	-	1,306
263	PEJ188	Auto Moto Formula	-	-	-	-	-	-	-	99	-	-	1,130	1,229	-	1,229
264	PEJ189	Barnatoret e	692,700	-	-	57,537	-	750,237	-	(10,943)	-	(34,635)	(5,620)	(51,199)	(8,951)	690,087



Pejës																	
265	PEJ190	Ndëmmarrja për shfaqjen e Filmave RAD	-	-	-	-	-	-	-	-	-	-	1,081	1,081	-	1,081	
266	PEJ194	Banja e Pejës	1,094	4,576,349	304	983	-	4,578,730	-	(80,493)	(1,803,725)	(70)	(3,998)	(1,888,285)	(680,857)	2,009,588	
267	PEJ195	KB Rakosh	-	37,479	38	-	-	37,517	-	(4,900)	(16,626)	(2)	(2,535)	(24,062)	(276)	13,179	
268	PEJ197	Barnatoret e Gjakovës	243,337	-	-	-	4,842	-	248,179	-	(4,400)	(77,790)	(12,167)	(4,826)	(99,183)	(18,336)	130,661
269	PEJ198	Shipad Commerce	911,000	-	-	-	-	911,000	-	(2,107)	-	(45,550)	(1,370)	(49,026)	-	861,974	
270	PEJ199	Kooperativa e Berberve	-	1,200	-	-	7,192	-	8,392	-	(2,099)	-	-	(2,094)	(4,193)	(514)	3,685
271	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	2,187,327	641,813	61,724	78,139	12,685	2,981,688	(437,991)	(47,885)	(146,648)	(112,453)	(49,919)	(794,896)	(615,432)	1,571,360	
272	PRN002	NSh Ferma e Derrave	121,280	819,266	6,737	-	-	947,283	-	(24,058)	(525,193)	(6,401)	(4,953)	(560,605)	(4,258)	382,420	
273	PRN003	NSh Remont	-	3,178,931	795	-	-	3,179,727	-	(22,175)	(2,182,336)	(40)	(936)	(2,205,487)	(6,112)	968,128	
274	PRN004	NSh "Lavërtari - Blegtori"	1,338,041	1,548,751	70,891	-	-	2,957,682	(254,132)	(43,063)	(792,518)	(68,772)	(7,591)	(1,166,076)	-	1,791,606	
275	PRN005	NSh Qumshtorja konzume	77,094	914,749	-	-	-	991,843	-	(29,800)	-	(3,831)	(2,045)	(35,676)	(13)	956,153	
276	PRN006	Shpeztaria dhe Peshkataria	-	124,357	-	74,000	-	198,357	-	(23,086)	-	-	(91,914)	(115,000)	-	83,357	
277	PRN007	NSh Coca Cola - fabrika e mbushjes - Lipjan	-	536,794	41,220	-	-	578,015	-	(33,620)	-	(2,061)	(8,039)	(43,720)	-	534,294	
278	PRN008	IMF Kosova	1,476,568	1,710,408	3,315	32,108	-	3,222,399	(259,075)	(35,997)	-	(73,973)	(55,770)	(424,816)	-	2,797,583	
279	PRN009	NSh Bujqësia	1,996,639	11,374,290	9,816	182,896	27	13,563,668	(455,362)	(98,234)	(9,257,515)	(100,263)	(24,460)	(9,935,834)	-	3,627,835	
280	PRN010	NSh Fabrika e Ushqimit të Kafshëve	264,405	637,110	10,855	-	-	912,370	(52,693)	(19,500)	(441,041)	(13,763)	(3,127)	(530,124)	(22,842)	359,403	
281	PRN011	NSh BQ Drenica	112,073	4,900,667	-	108,281	45,266	5,166,287	-	(85,351)	(661,381)	(5,550)	(21,679)	(773,962)	-	4,392,325	
282	PRN013	KB Orllan	1,967	123,979	8,630	-	-	134,575	(311)	(5,095)	-	(506)	(5,775)	(11,687)	(11,928)	110,961	
283	PRN014	KB Besa	-	320,699	-	-	-	320,699	-	(6,583)	(55,658)	-	(1,105)	(63,347)	(311)	257,042	
284	PRN015	KB Drita	5,111	344,161	-	-	-	349,272	-	(6,396)	(127,377)	-	(1,504)	(135,278)	-	213,994	
285	PRN016	KB Dumnica	-	39,176	-	-	-	39,176	-	(4,699)	(5,305)	-	(1,424)	(11,429)	-	27,748	
286	PRN017	KB Flora	21,000	56,774	-	637	-	78,411	(4,200)	(17,530)	(16,434)	(1,050)	(2,489)	(41,702)	-	36,709	
287	PRN019	KB Përparimi Podujevë	-	18,754	-	66,450	-	85,203	-	(13,359)	-	-	(35,618)	(48,977)	-	36,226	
288	PRN020	KB Shtime	91,234	728,702	118	20,884	-	840,938	-	(24,185)	(177,834)	(6)	(1,567)	(203,592)	-	637,346	
289	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	961,708	242,694	17,893	-	266	1,222,561	(192,239)	(97,319)	-	(48,950)	(42,977)	(381,484)	-	841,076	
290	PRN023	Fapol	305,682	72,245	-	31,120	395,879	804,927	-	(36,001)	-	-	(91,523)	(127,524)	-	677,402	
291	PRN024	NSh Fazita	558	2,677,237	100,120	-	-	2,777,915	-	(51,754)	(635,022)	(5,006)	(8,103)	(699,885)	(511,671)	1,566,358	
292	PRN025	NSh Krikos	15,111	396,895	211	-	-	412,218	(3,022)	(13,778)	(210,188)	(766)	(2,773)	(230,526)	(43,828)	137,863	
293	PRN026	Plastika	-	1,741,448	134,329	-	34	1,875,811	-	(25,429)	-	(6,716)	(8,896)	(41,041)	-	1,834,770	
294	PRN028	NSh 19 Qeshori	-	651,725	27,086	-	-	678,812	-	(26,029)	-	(1,354)	(13,825)	(41,208)	(29,419)	608,185	
295	PRN029	IMN Kosova	532	-	-	282,113	1,484	284,129	-	15,775	-	(27)	(242,276)	(226,528)	-	57,601	

296	PRN030	Izolimi	-	-	-	1,937	-	1,937	-	8,217	-	-	52,996	61,213	-	63,150
297	PRN031	NSh Ratko Mitrovic - Kulla	-	192,344	80	-	-	192,423	-	(7,071)	(42,297)	(4)	(1,670)	(51,042)	-	141,381
298	PRN032	NSh Magjistralja	576,781	835,833	13,816	105,440	1,298	1,533,169	(115,849)	(60,137)	-	(29,441)	(61,594)	(267,021)	-	1,266,148
299	PRN033	NSh Ndërtimtari	334	561,054	1,443	-	-	562,831	-	(11,338)	(362,051)	(72)	(1,901)	(375,362)	(7,505)	179,964
300	PRN034	Prishtina	145,555	491,801	83	-	-	637,440	-	(17,861)	-	(7,282)	(941)	(26,084)	(247,690)	363,665
301	PRN035	NSh Ramiz Sadiku	15,421	18,472,107	332,125	-	1,654	18,821,308	-	(178,805)	-	(17,182)	(53,724)	(249,710)	(3,367,827)	15,203,771
302	PRN036	Trasing	5,239	2,659,218	85,506	-	6,549	2,756,512	-	(65,167)	-	(4,409)	(26,502)	(96,078)	(1,251,508)	1,408,925
303	PRN037	Universal	431	204,181	7,633	-	-	212,246	-	(17,623)	-	(403)	(10,422)	(28,448)	-	183,797
304	PRN039	Montazhi i Kosovës	1,461	174,741	2,424	-	-	178,626	-	(27,863)	-	(182)	(13,986)	(42,030)	-	136,596
305	PRN043	NSh Ekonomia e Pyjeve Prishtinë	-	-	-	-	-	-	-	3,584	-	-	296	3,880	-	3,880
306	PRN044	Metal-Holding	2,700	431,222	34,055	-	-	467,977	-	(33,327)	-	(1,814)	(11,868)	(47,008)	-	420,969
307	PRN045	Fabrika e Ventilatorëve - Termovent	-	1,281,629	-	-	-	1,281,629	-	(36,722)	(791,854)	-	(1,466)	(830,043)	-	451,587
308	PRN046	FAN Zahir Pajaziti	2,477	2,678,564	160	-	-	2,681,201	-	(132,429)	(589,853)	(103)	(5,316)	(727,700)	-	1,953,501
309	PRN047	NSh Amortizatorët	5,948	5,427,091	1,390	-	265	5,434,694	-	(175,679)	-	(214)	(5,771)	(181,665)	-	5,253,029
310	PRN048	Energolinvest	1,745	1,032,991	41,504	-	-	1,076,241	-	(98,632)	-	(2,140)	(18,913)	(119,684)	(313,386)	643,171
311	PRN049	Metamb	-	1,986,310	515	-	-	1,986,824	-	(38,232)	-	(26)	(402)	(38,660)	-	1,948,164
312	PRN050	NSh Sek-Kos	-	408,300	519	-	-	408,819	-	(13,028)	(255,740)	(26)	(2,546)	(271,341)	(2,121)	135,357
313	PRN051	Separacioni i gurëve Gadime	-	260,872	-	-	-	260,872	-	(25,671)	-	-	(1,866)	(27,537)	-	233,335
314	PRN052	Ferronikeli	9,854	23,344,111	1,815,544	-	655	25,170,164	-	(273,979)	-	(90,961)	(33,091)	(398,031)	-	24,772,133
315	PRN053	Miniera dhe industria e magnezit- MIM Goleshi	2,487	641,818	5	-	-	644,310	-	(43,815)	-	(39)	(2,456)	(46,309)	-	598,001
316	PRN054	Komel	-	-	-	2,958	-	2,958	-	6,258	-	-	84,295	90,553	-	93,511
317	PRN055	Instruktori	159,999	-	-	-	-	159,999	-	(7,053)	-	(8,000)	(1,764)	(16,817)	-	143,182
318	PRN056	Semafori	-	-	-	31,237	-	31,237	-	(4,881)	-	-	(6,299)	(11,180)	-	20,058
319	PRN057	Enti për punë gjoedete dhe fotogrametrike	-	-	-	-	-	-	-	-	-	-	1,127	1,127	-	1,127
320	PRN058	NSh Farmed	-	1,968,083	30,609	-	221	1,998,913	-	(25,232)	(868,983)	(1,530)	(20,210)	(915,956)	-	1,082,957
321	PRN059	Kosova Control	-	69,490	3,828	-	-	73,318	-	(4,000)	(36,045)	(191)	(8,061)	(48,298)	(15,425)	9,595
322	PRN061	Kosova Hidroteknika	912	391,510	30,732	-	119	423,272	-	(32,445)	-	(1,560)	(13,579)	(47,583)	-	375,689
323	PRN063	Kosovarja Artizanati	410,000	-	-	-	-	410,000	-	(10,863)	-	(20,500)	(2,354)	(33,717)	(18,598)	357,686
324	PRN064	Auto Moto Kosova	2,160	-	-	-	-	2,160	-	2,184	-	(21)	9,703	11,867	-	14,027
325	PRN066	ABC Genci	-	-	-	403,034	364,345	767,379	-	(17,560)	-	-	(637,580)	(655,140)	-	112,239
326	PRN067	Pallati i Rinisë	512	10,097	-	2,612,134	8,680	2,631,422	-	(41,044)	-	-	(2,053,972)	(2,095,016)	-	536,407
327	PRN068	Barnatoret e Prishtinës	707,824	639,199	-	90,433	-	1,437,456	(93,760)	(41,136)	-	(35,391)	(13,678)	(183,965)	(391,029)	862,462
328	PRN070	Vetfarm	-	-	-	-	-	-	-	-	-	-	1,832	1,832	-	1,832
329	PRN071	Enti i teksteve	4,357	10,586	-	-	-	14,942	-	-	-	(171)	(1,082)	(1,253)	-	13,690

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330	PRN072	EUP Engenering	1,438,800	-	-	22,907	-	1,461,707	(267,360)	(43,491)	-	(71,940)	(31,667)	(414,458)	(136,693)	910,556
331	PRN073	Energomontimi	-	697,747	-	-	-	697,747	-	(30,138)	-	-	(1,590)	(31,727)	-	666,019
332	PRN074	Rilindja Revista	-	-	-	-	-	-	-	-	-	-	958	958	-	958
333	PRN075	Rilindja Shtypshkronja	7,702	-	-	887,869	7,006	902,577	-	(68,909)	-	(242)	(403,677)	(472,827)	-	429,750
334	PRN077	Unikos Project	-	901,191	14,127	-	-	915,319	-	(21,980)	(260,277)	(706)	(2,757)	(285,721)	(113,026)	516,572
335	PRN078	NSh Yumco	-	1,364,135	63	-	-	1,364,198	-	(101,629)	-	(3)	(2,607)	(104,239)	-	1,259,958
336	PRN079	KLUZ	107,600	-	9,230	-	-	116,830	(21,538)	(6,000)	-	(5,842)	(8,458)	(41,837)	-	74,993
337	PRN080	NSh Kosovatek	7,550	3,074,320	153,361	-	5,322	3,240,553	-	(166,948)	-	(7,837)	(17,521)	(192,306)	-	3,048,246
338	PRN082	KB Kosova	6,040,280	3,191,138	97,455	11,512	-	9,340,385	(1,389,537)	(115,067)	(5,494,850)	(260,937)	(15,917)	(7,276,308)	-	2,064,077
339	PRN084	Sport Turs	-	-	-	-	-	-	-	1,689	-	-	1,419	3,107	-	3,107
340	PRN086	19 Nëntori	556,000	-	50,285	-	-	606,285	(119,831)	(11,500)	-	(30,314)	(10,315)	(171,960)	-	434,325
341	PRN087	Blinaja	868,964	222,734	-	52,730	-	1,144,429	(82,787)	(28,508)	-	(43,448)	(9,561)	(164,305)	(36,546)	943,578
342	PRN088	Llapi	439,246	1,151,075	-	20,222	-	1,610,543	(87,849)	(59,141)	(377,570)	(21,962)	(2,947)	(549,470)	-	1,061,073
343	PRN089	Agrokosova	2,227	-	-	-	-	2,227	-	-	-	(111)	(1,411)	(1,523)	-	704
344	PRN090	NSh Drithnaja	-	2,359,387	578	-	-	2,359,965	-	(22,689)	(1,678,262)	(29)	(1,468)	(1,702,448)	(734)	656,783
345	PRN091	NSh Duhani	136,616	321,516	5,959	216,041	-	680,132	(14,297)	(16,727)	-	(7,129)	(45,567)	(83,720)	-	596,412
346	PRN092	NSh Eximkos	1,438,583	2,206,460	139,070	2,994	-	3,787,107	(287,780)	(44,695)	-	(78,858)	(36,935)	(448,269)	-	3,338,838
347	PRN093	NSh Gëmia	13,709,071	141,868	20,880	470,618	-	14,342,437	(2,678,448)	(180,585)	(854,073)	(670,304)	(247,881)	(4,631,289)	(275,376)	9,435,772
348	PRN094	NSh Kosova Elektro	-	1,646,014	1,179	-	-	1,647,193	-	(28,812)	(562,783)	(59)	(10,955)	(602,609)	-	1,044,583
349	PRN096	Marketing Export	164,221	3,120,567	197	39,313	1,642	3,325,939	-	(38,515)	(1,514,995)	(6,915)	(4,135)	(1,564,560)	(4,570)	1,756,809
350	PRN097	Marketingu	1,400	-	-	-	-	1,400	-	16,292	-	-	1,501	17,793	-	19,192
351	PRN098	Mekanizimi	233,072	5,139,997	-	205,706	-	5,578,775	(42,222)	(58,296)	(2,888,061)	(11,654)	(55,491)	(3,055,724)	(92,904)	2,430,147
352	PRN099	NTSh Pashtriku	-	238,564	-	-	-	238,564	-	(5,496)	-	-	(866)	(6,362)	(7,070)	225,131
353	PRN100	Rilindja - Tregtare Librare	1,759,460	785,810	22	673,075	-	3,218,367	(351,892)	(44,579)	(966,089)	(87,974)	(54,769)	(1,505,303)	(162,686)	1,550,378
354	PRN101	Teka Commerce	-	1,238,018	95,386	-	562	1,333,966	(70)	(19,997)	(476,318)	(4,769)	(9,172)	(510,326)	(20,543)	803,096
355	PRN102	Tregtia e Kosovës	766	1,170,346	48	-	-	1,171,161	-	(20,793)	(500,812)	(2)	(1,043)	(522,650)	(18,867)	629,643
356	PRN103	NSh Urata	9,371,077	7,930,031	76,726	383,721	-	17,761,555	(1,868,383)	(151,763)	(5,246,707)	(472,187)	(191,979)	(7,931,020)	(380,163)	9,450,372
357	PRN104	Tregu	-	-	-	2,124,070	13,669	2,137,739	-	(65,897)	-	-	(1,757,830)	(1,823,727)	-	314,012
358	PRN105	Dardania	-	1,492,218	5,037	-	-	1,497,256	-	(62,112)	-	(252)	(5,017)	(67,380)	(164,138)	1,265,737
359	PRN106	Kosova Shped	-	1,211,300	49	-	-	1,211,349	-	(31,588)	(457,824)	(2)	(1,991)	(491,405)	(590)	719,354
360	PRN109	NSh 28 Nëntori	-	995,481	195	-	-	995,677	-	(43,179)	(484,103)	(10)	(1,550)	(528,842)	(45,535)	421,300
361	PRN111	Përparimi	-	-	-	14,136	6,084	20,220	-	-	-	-	(8,091)	(8,091)	-	12,129
362	PRN112	Viktoria	-	-	-	63,191	-	63,191	-	(6,192)	(1,994)	-	(11,566)	(19,752)	-	43,439
363	PRN113	IMB Mulliri	925	2,532,033	621	-	-	2,533,580	-	(72,560)	(350,816)	(60)	(3,894)	(427,331)	(215,042)	1,891,207
364	PRN114	Rilindja Shitja	32,410	217,430	23	802	-	250,665	-	(5,093)	-	(1,622)	(1,462)	(8,176)	-	242,489
365	PRN115	NSh Ratar	762,600	6,468,578	-	60,896	-	7,292,074	-	(138,556)	-	(18,130)	(5,720)	(162,407)	-	7,129,667
366	PRN116	KB Star Gracko	-	6,750	-	9,249	-	15,999	-	(3,194)	-	-	(1,391)	(4,585)	-	11,414
367	PRN117	Visoko Komerce	-	-	-	-	-	-	-	695	-	-	1,637	2,332	-	2,332
368	PRN118	KB Donja Gušterica	-	-	-	-	-	-	-	499	-	-	1,108	1,606	-	1,606
369	PRN119	Njësia Punuese Kabllar, Kralejë	548	-	-	-	-	548	-	-	-	-	1,048	1,048	-	1,596
370	PRN120	Jugo Auto Prishtina	-	-	-	-	-	-	-	-	-	-	-	-	-	-
371	PRN123	KB Graçanica	-	-	-	684	-	684	-	1,896	-	-	1,289	3,184	-	3,868

372	PRN124	NSh KHT Kosova	566,439	10,292,667	659,606	26,917	22,974	11,568,603	(111,711)	(325,166)	-	(61,115)	(29,408)	(527,401)	(4,460,587)	6,580,615
373	PRN125	Bankkos	1,576	5,622,315	-	398,048	-	6,021,939	-	(167,821)	-	(34)	(273,328)	(441,182)	-	5,580,756
374	PRN126	Auto Prishtina	-	-	-	170,485	-	170,485	-	(26,762)	-	-	(45,821)	(72,583)	-	97,901
375	PRN127	NSh Ekonomia e peshkatarisë	127,650	1,691,215	11,776	-	19,678	1,850,319	(27,221)	(52,154)	-	(6,971)	(10,915)	(97,261)	(214,927)	1,538,131
376	PRN129	Ingeniering	708,305	1,765,248	12	-	-	2,473,566	(141,171)	(37,419)	(597,659)	(35,293)	(2,898)	(814,440)	(24,666)	1,634,459
377	PRN130	Turist Kosova	-	-	-	8,837	-	8,837	-	(3,987)	-	-	(1,651)	(5,637)	-	3,200
378	PRN133	Banka e Lubjanes	-	-	-	-	-	-	-	-	-	-	1,115	1,115	-	1,115
379	PRN137	Shipad	-	-	-	-	-	-	-	2,209	-	-	1,468	3,677	-	3,677
380	PRN138	Agroprodukti	-	183,059	-	-	-	183,059	-	(6,190)	(5,106)	-	(1,486)	(12,782)	-	170,278
381	PRN139	Zeta Trans	-	3,924	-	8,777	-	12,701	-	(2,602)	-	-	(2,706)	(5,309)	-	7,393
382	PRN140	Avio Kosova	-	-	-	-	-	-	-	99	-	-	1,125	1,224	-	1,224
383	PRN142	Rilindja Gazeta	3,569	-	-	-	-	3,569	-	-	-	(45)	(924)	(968)	-	2,601
384	PRN143	KB Fryti	-	15,727	-	-	-	15,727	-	(4,185)	-	-	(1,167)	(5,353)	-	10,374
385	PRN144	KB Liria	26,296	6,257,289	1,624	4,013	-	6,289,222	-	(58,631)	(4,034,352)	(1,396)	(3,215)	(4,097,595)	-	2,191,627
386	PRN145	KB Bujku	-	-	-	-	-	-	-	-	-	-	1,394	1,394	-	1,394
387	PRN147	Rekord	-	-	-	-	-	-	-	-	-	-	1,117	1,117	-	1,117
388	PRN148	Zastita Rada	-	-	-	-	-	-	-	99	-	-	1,255	1,354	-	1,354
389	PRN151	TAN	-	-	-	-	-	-	-	-	-	-	1,080	1,080	-	1,080
390	PRN157	Fabrika për prodhimin e kërpudhave	-	118,895	-	-	-	118,895	-	(4,099)	(59,946)	-	(1,083)	(65,128)	(4,988)	48,778
391	PRN159	Jugoplastika	536	9,304	-	17,510	-	27,351	-	(2,300)	(4,819)	(27)	(1,244)	(8,389)	-	18,962
392	PRN161	KB Bashkimi	-	-	-	-	-	-	-	-	-	-	1,249	1,249	-	1,249
393	PRN162	KB Komoran	-	417,471	-	-	-	417,471	-	(11,935)	(285,763)	-	(856)	(298,554)	(7,033)	111,884
394	PRN163	KB Muzeqina	-	87,122	-	-	-	87,122	-	(4,695)	(5,215)	-	(1,520)	(11,430)	(291)	75,401
395	PRN164	AC Sllatina	-	-	-	-	-	-	-	101	-	-	1,084	1,184	-	1,184
396	PRN165	KB Gillogovci	80,250	-	-	-	-	80,250	-	99	-	-	1,232	1,332	-	81,582
397	PRN166	KB Trstenik	-	-	-	-	-	-	-	-	-	-	1,253	1,253	-	1,253
398	PRN167	Auto Moto Prishtina	-	-	-	-	-	-	-	397	-	-	56,859	57,256	-	57,256
399	PRN169	Rekreators	-	-	-	1,442	-	1,442	-	1,197	-	-	2,732	3,929	-	5,371
400	PRN171	BVI - Mbrojtje Kundër Breshrit	-	-	-	-	-	-	-	99	-	-	1,234	1,333	-	1,333
401	PRN172	Qendra Llogaritave Gani Qavderbasha	591,796	-	-	28,253	-	620,048	-	(2,099)	-	(29,564)	(2,806)	(34,469)	(3,342)	582,237
402	PRN173	Ndërmarrja e re Hotel Grand sh.p.k.	-	-	-	1,238,136	127,889	1,366,025	-	(76,401)	-	-	(1,208,907)	(1,285,308)	-	80,718
403	PRN175	IT Proleter	-	-	-	-	-	-	-	-	-	-	250	250	-	250
404	PRN176	KBI Vrbas Komerc	-	-	-	-	-	-	-	-	-	-	1,149	1,149	-	1,149
405	PRN177	KB Agrobisernica Rozhaje	-	-	-	-	-	-	-	-	-	-	768	768	-	768
406	PRZ001	Industria Ushqimore	756	5,592,780	1,481	-	-	5,595,017	-	(76,008)	(2,532,895)	(74)	(1,902)	(2,610,880)	(18,052)	2,966,085
407	PRZ002	NSh Kosova Vera	336	760,428	144	3,108	-	764,016	-	(62,221)	-	(7)	(31,594)	(93,822)	(84,776)	585,418
408	PRZ003	Progres Exporet-Theerrtorja Exportuese	-	796,777	3,409	-	-	800,186	-	(42,628)	(328,991)	(170)	(2,651)	(374,440)	(11,024)	414,722

409	PRZ004	KMB Silos XERXE	360	2,543,298	123,957	-	3,894	2,671,509	-	(48,617)	-	(6,216)	(5,788)	(60,622)	-	2,610,887
410	PRZ005	NBI Suhareka	-	685,059	26,723	-	769	712,550	-	(22,588)	-	(1,336)	(3,147)	(27,071)	(467,995)	217,484
411	PRZ006	NBI Suhareka	1,378,999	3,835,731	24,577	2,910	-	5,242,218	(274,396)	(176,504)	(556,674)	(70,179)	(10,246)	(1,087,999)	-	4,154,219
412	PRZ008	Mirusha	560	1,610,193	398	6,288	-	1,617,439	-	(228,099)	-	(20)	(5,533)	(233,651)	-	1,383,787
413	PRZ009	Lavërtari Blegtori	441,824	3,182,859	-	123,252	60	3,747,994	-	(218,951)	-	(16,128)	(106,835)	(341,914)	-	3,406,081
414	PRZ010	Vreshitaria	1,226,214	2,059,822	-	18,582	-	3,304,618	-	(39,890)	(500,647)	(49,193)	(7,376)	(597,106)	-	2,707,512
415	PRZ011	NBI Rahoveci	596,512	4,532,428	178,754	-	-	5,307,693	-	(227,392)	-	(38,713)	(18,732)	(284,837)	-	5,022,856
416	PRZ012	NSh 18 Nëntori	172,311	1,487,188	58,213	-	1,645	1,719,357	(32,275)	(76,550)	-	(11,526)	(4,150)	(124,500)	-	1,594,857
417	PRZ013	Tehnoremont/Eko plast	-	125,216	1,889	-	-	127,105	-	(5,000)	-	(94)	(4,452)	(9,546)	-	117,559
418	PRZ014	NSh GIK Ballkan	71,342	2,433,745	41,884	46,631	3,461	2,597,063	(14,020)	(332,740)	-	(5,620)	(184,171)	(536,551)	-	2,060,512
419	PRZ015	Elan	1,837	741,487	12,563	-	-	755,887	-	(69,930)	-	(720)	(3,672)	(74,322)	-	681,565
420	PRZ017	NIN Ramiz Sadiku	162,327	2,893,443	113,341	-	-	3,169,111	(31,468)	(86,538)	-	(13,783)	(4,916)	(136,705)	-	3,032,406
421	PRZ018	Unimonti	-	160,701	9	2,512	-	163,221	-	(39,847)	-	(0)	(100,258)	(140,106)	-	23,115
422	PRZ019	NSh Zdrukthëtaria	-	193,440	-	-	-	193,440	-	(11,755)	(31,984)	-	(1,175)	(44,915)	-	148,525
423	PRZ020	1 Maji	58,123	430,146	347	-	-	488,616	(11,693)	(37,624)	-	(2,924)	(4,444)	(56,685)	-	431,931
424	PRZ024	Famipa	444	2,947,795	783	-	-	2,949,022	-	(101,830)	-	(39)	(3,684)	(105,553)	-	2,843,468
425	PRZ025	Termosistemi	4,551	162,170	6,591	-	-	173,312	-	(6,099)	-	(557)	(4,056)	(10,712)	(27,243)	135,357
426	PRZ026	NSh Farmakos	248,751	2,149,723	88,678	81,459	-	2,568,611	-	(53,880)	-	(16,871)	(197,463)	(268,214)	-	2,300,397
427	PRZ027	Filigran	989,535	-	48,168	-	122	1,037,825	(205,544)	(22,250)	(466,919)	(51,885)	(59,433)	(806,031)	(38,950)	192,844
428	PRZ028	Flamme-ing	-	1,246,613	8,262	-	-	1,254,875	-	(39,206)	-	(413)	(4,382)	(44,001)	(147,400)	1,063,474
429	PRZ029	NGLB Kosova	51,420	2,951,824	50,956	29,243	4,726	3,088,168	-	(44,538)	-	(5,119)	(9,762)	(59,419)	(1,110,312)	1,918,437
430	PRZ031	Remont Servis	-	162,931	-	-	-	162,931	-	(6,885)	-	-	(1,482)	(8,367)	-	154,564
431	PRZ032	IT Dratex	139,540	253,700	4,161	1,182	-	398,582	-	(42,745)	-	(7,185)	(5,170)	(55,101)	-	343,482
432	PRZ033	Artizanati	-	451,584	1,975	-	-	453,559	-	(17,344)	(80,910)	(99)	(5,509)	(103,862)	(20,180)	329,517
433	PRZ034	IFS Progres	4,863	4,001,109	1,092	-	-	4,007,064	-	(243,331)	-	(280)	(11,362)	(254,973)	-	3,752,091
434	PRZ035	NSh Komuna	1,378,604	1,829,136	37,955	27,013	-	3,272,708	(215,121)	(56,304)	-	(70,802)	(10,214)	(352,441)	(214,209)	2,706,058
435	PRZ036	NSh Printeks	256,965	2,457,155	131,249	-	427	2,845,796	-	(103,787)	-	(19,359)	(26,612)	(149,759)	-	2,696,037
436	PRZ037	Koritnik	482,628	607,655	106	20,152	-	1,110,541	(89,877)	(31,371)	(213,736)	(23,787)	(5,011)	(363,781)	(24,263)	722,497
437	PRZ038	Dardania	224	818,922	172	4,375	-	823,693	-	(45,663)	-	(9)	(1,900)	(47,572)	(1,575)	774,547
438	PRZ039	Theranda	457,710	1,454,785	25,043	35,891	-	1,973,429	(88,708)	(44,925)	(317,586)	(24,138)	(4,967)	(480,323)	-	1,493,106
439	PRZ041	NSh Liria	698,539	7,968,844	2,613	81,169	100	8,751,265	(103,621)	(180,735)	(2,501,713)	(35,008)	(33,908)	(2,854,986)	(745,069)	5,151,210
440	PRZ042	Prizrenmarket	150,700	1,431,142	354	5,384	-	1,587,580	-	(47,451)	(357,508)	(7,553)	(2,018)	(414,530)	(110,675)	1,062,375
441	PRZ043	KB Zhupa Reqane- Prizren	69,817	107,868	671	46,736	-	225,091	(11,783)	(12,258)	-	(3,524)	(13,016)	(40,582)	(12,138)	172,371
442	PRZ044	NTSh Podrima Rahovec	129,788	822,537	162	33,224	-	985,710	(25,757)	(40,002)	(331,352)	(6,447)	(7,095)	(410,653)	(10,511)	564,546
443	PRZ045	25 Maji	-	1,071,643	222	18,935	-	1,090,800	-	(59,737)	(29,439)	(11)	(6,089)	(95,276)	(45,009)	950,515
444	PRZ047	Prizren Trans	-	-	-	20,588	-	20,588	-	(4,627)	-	-	(2,289)	(6,917)	(2,225)	11,446
445	PRZ048	Transporti	-	694,729	11,700	-	-	706,428	-	(12,822)	(342,538)	(585)	(2,159)	(358,103)	(77,098)	271,227
446	PRZ049	NSh Aromatik	30,433	478,140	26,751	-	-	535,324	(6,087)	(13,979)	(4,290)	(2,859)	(7,147)	(34,362)	(56,530)	444,432
447	PRZ050	PrizrenCoop	23,555	1,493,338	343	-	-	1,517,236	-	(23,871)	(919,331)	(1,195)	(1,268)	(945,664)	(27,268)	544,304
448	PRZ052	Lidhja e Vozitësve	-	-	-	3,305	-	3,305	-	(1,589)	-	-	(1,486)	(3,075)	-	230
449	PRZ055	Banesa	1,090,181	-	17,030	16,848	-	1,124,058	(219,727)	(22,869)	(443,712)	(55,336)	(25,688)	(767,332)	(39,412)	317,315
450	PRZ057	SH.A.M.liri	44,400	-	396	-	-	44,796	(8,891)	(4,391)	-	(2,240)	(10,161)	(25,682)	(8,491)	10,623
451	PRZ059	Kooperimi	-	101,927	-	14,645	-	116,572	-	(11,556)	-	-	(2,376)	(13,932)	-	102,640
452	PRZ061	Stacioni i	10,949	136,949	40	-	-	147,939	-	(4,000)	(85,032)	(549)	(2,991)	(92,573)	(18,406)	36,960

			veterinēs - Prizren													
453	PRZ062	Ambulanca Veterinere Suharekë	-	-	-	3,775	-	3,775	-	446	-	-	28,497	28,943	-	32,718
454	PRZ063	Stacioni i Veterinēs Rahovec	-	-	-	2,520	6	2,526	-	632	-	-	24,008	24,640	-	27,167
455	PRZ067	KB Bashkimi	-	524,628	91	-	-	524,720	-	(12,236)	(168,637)	(5)	(1,098)	(181,974)	(225,322)	117,423
456	PRZ069	Kino Bistrica	-	-	-	-	-	-	-	458	-	-	13,037	13,495	-	13,495
457	PRZ071	KB Malisheva	-	953,354	215	-	-	953,570	-	(21,586)	(656,093)	(11)	(995)	(678,685)	-	274,885
458	PRZ072	KB Mushtishti	41,100	-	73	-	-	41,173	(8,220)	(2,695)	(14,757)	(2,059)	(3,031)	(30,762)	(2,650)	7,761
459	PRZ073	KB Pirana	-	-	-	12,120	-	12,120	-	(3,192)	-	-	(3,353)	(6,545)	-	5,575
460	PRZ074	KB Ratkoc	-	-	-	519	-	519	-	-	-	-	845	845	-	1,364
461	PRZ075	KB Hasi - Zym	-	-	-	-	-	-	-	598	-	-	1,272	1,870	-	1,870
462	PRZ076	OLTI-Osijek	-	18,021	-	5,324	-	23,344	-	-	-	-	(1,081)	(1,081)	-	22,263