

CURTIS

REPUBLICA E KOSOVËS - REPUBLIKA KOSOVA
AGJENCIA KOSOVARE E PRIVATIZIMIT - KOSOVSKA AGENCIJA ZA PRIVATIZACIJU
PRIVATISATION AGENCY OF KOSOVO

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Grant Thornton

ANNUAL SOE LIQUIDATION REPORT
FOR 1 FEBRURAY 2025 THROUGH AND INCLUDING
31 DECEMBER 2025

Liquidation Process for all SOEs/Assets Under
the Administration of the Privatization Agency of Kosovo
Contract No. 239-24-9626-2-1-1/C230
Internal No. 239-24-024-211

Submitted by Curtis, Mallet-Prevost, Colt & Mosle LLP, Grant Thornton Consulting Doo and
Grant Thornton LLC

30 JANUARY 2026

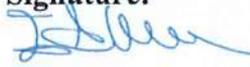


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I. PROJECT IDENTIFICATION

Project Name:	Liquidation of SOEs/Assets Under PAK Administration, Contract No. 239-24-9626-2-1-1/C230	
Project Duration (Section 6.1 of SCC to Contract):	36 months	
Project Commencement Date (Section 6.1 of SCC to Contract):	1 February 2025	
Project Completion Date (Section 6.4 of SCC to Contract):	31 January 2028	
Name:	Privatization Agency of Kosovo	Curtis, Mallet-Prevost, Colt & Mosle LLP and its Consortium Partners, Grant Thornton Consulting Doo and Grant Thornton LLC
Role:	<u>Beneficiary</u>	<u>Professional Service Provider</u>
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Date of Report:	30 JANUARY 2026	
Author:	Emanuella Agostinelli in her sole capacity as Authorized Representative of the Professional Service Provider	Signature: 



II. BACKGROUND

This Annual Liquidation Report refers to the period of 1 February 2025 through and including 31 December 2025 in accordance with the Contract and, more specifically, as required pursuant to Section 17.1 of the SCC to Contract No. 239-24-9626-2-1-1/C230 - which term should be intended applicable to the Contract - as entered into between the Privatization Agency of Kosovo (“PAK”) and the consortium of Curtis, Mallet-Prevost, Colt & Mosle LLP, Grant Thornton Consulting Doo and Grant Thornton LLC (the “Consortium”) in connection with the liquidation process for SOEs/Assets under PAK administration. Please note that this Annual Report provide information for the period from February 2025 up to December 2025.

In accordance with Article 17 of the Annex of the PAK Law, this Annual SOE Liquidation Report provides the following information: (i) issues and challenges facing completing the liquidation process; (ii) list of properties sold; and (iii) list of cash receipts and payments. All information have been provided for the aforesaid period of 1 February 2025 through and including 31 December 2025.

Please note that all the financial information contained herein has been collected in coordination with the Department of Finance and Budget of PAK.



III. PROCESS OF LIQUIDATION/ACTION/INFORMATION

The purpose of this section is to highlight certain issues that the Liquidation Authorities (the “LAs”) believe might potentially constitute challenges to efficiently complete the liquidation process. The LAs note the following with the aim of bringing such issues to PAK’s attention so that they may be considered, discussed and addressed in the best interest of the successful completion of the project.

A. Disposal of assets

A.1 Assets abroad

One of the factors that will likely prevent the LAs from successfully accomplishing the liquidation process of the SOEs is the handling of assets abroad.

The impossibility to sell or dispose of certain assets located abroad due to different reasons, such as, for instance, decisions of the public authorities of the place where the assets are located, issues concerning the occupation of such assets, difficulty in accessing the assets’ premises located abroad, may constitute a major obstacle to an efficient conclusion of the liquidation process.

A.2 Asset expropriations

It is the understanding of the LAs that asset expropriations within Kosovo are not handled by PAK, but by other administrative bodies. Thus, the LAs have no control over how these issues are addressed. For the sake of an efficient and timely liquidation process, it is important that expropriation procedures and any potential issues and claims thereof be timely dealt with by the respective administrative entities.

It is also crucial that all possible claims be timely raised in connection with the expropriation procedures. At this time, the LAs are not in the position to make any reasonable forecast regarding the number or complexity of expropriation procedures or the time that the Expropriating Authorities will need to finalize them. This is another factor that can potentially delay the liquidation process.

A.3 Cadastral issues

Another obstacle to the efficient sale of SOE assets is certain cadastral issues, mainly arising from the gaps in the cadastral data and the ability to retrieve such data from neighboring countries. Among the possible consequences of these issues is the difficulty in determining the actual owner of a parcel of land and/or such property’s actual boundaries. These obstacles may have a negative impact on the liquidation process, since, without such issues being resolved, it is difficult for the LAs to approve any disposal of the interested assets.



A.4 Transfer of property of Socially Owned Enterprises

Another significant obstacle faced by the LAs arises from the changes that have occurred, and continue to occur, in the cadastral registers, particularly concerning the transfer of SOEs property to natural persons by the competent Cadastral Offices. As a result, the Liquidation Authority is required to closely examine and fully understand these changes and to initiate all necessary administrative and judicial procedures to challenge such decisions. This fact inevitably leads to delays and may substantially hinder the liquidation process for certain enterprises. This situation constitutes an additional burden, particularly due to the fact that certain Cadastral Offices fail to timely transmit decisions on cadastral changes, thereby delaying the LAs in undertaking the necessary legal actions.

B. Information and documents from the SCSCK

Prior to the closure of a SOE in liquidation, confirmation that there are no pending cases with respect to such SOE is required from the SCSCK. The lack of information regarding the status of pending cases may cause potential delays on the closure of SOEs.

In addition, the flow of decisions the LAs receive from the SCSCK is not consistent from day to day. The LAs are prepared to deal efficiently with the incoming decisions as necessary, notwithstanding the fluctuations in their receipt.

The goal of accomplishing a successful liquidation will also depend largely on the timing of final decisions on claims by the SCSCK. Possible delays in resolving the claims will inevitably cause delays in closing liquidations, another obstacle that is outside the control of the LAs.

Notwithstanding the above considerations, the PSP will endeavor to perform services in the most efficient way as possible, and look to discuss any of these issues as needed with PAK.

C. Decisions pending before the Basic Courts

The PSP has been informed that several cases concerning unpaid rent and other accounts receivable in favor of the LAs are currently pending before Basic Courts of the Republic of Kosovo. The likelihood of such cases taking several years to be decided upon can constitute an obstacle to the closure of the related liquidations, particularly in those liquidations where allowed creditors' claims cannot be satisfied in full. However, whenever liquidation funds are sufficient to fully satisfy allowed creditors' claims, excess proceeds would be distributed to the Government.



D. Delays in gathering information from the SCSCCK

During the period of 1 February 2025 through and including 31 December 2025, the PSP has experienced some significant delays in receiving information from the SCSCCK. This circumstance is an external factor that has slowed down the activities of gathering and processing documents and information necessary for the assessment of claims and distribution analysis, which, if this will be the case, may have an impact on the PSP's work effectiveness.

E. Activities of the 2025 Liquidation Process

During the period of 1 February 2025 through and including 31 December 2025, the PSP members appointed as Liquidation Authorities dealt with numerous requests submitted by the case officers of the various SOEs. The PSP evaluated such requests, providing the case officers with the related answers.

In particular, the PSP assisted the Case Officers with: (i) **362** lease contracts; (ii) **273** memos for payment of service providers; (iii) **160** memos for payment of utilities; (iv) **315** contract extensions for services providers; (v) **535** contract extensions/termination; (vi) **79** memos for payment of services; (vii) **10** memos for the payment of rent of SOEs' premises; (viii) **1,503** letter/memos of miscellaneous content; (ix) **31** authorization forms for hearing attendance; (x) providing of **61** legal advices to case officers; (xi) **109** proposals for execution; (xii) **10** responses on objection on enforcement procedures; (xiii) **148** participation on Court hearings; (xiv) **41** indictments; (xv) **4** property tax documents; (xvi) **43** appeals in Basic Courts/other administrative bodies; (xvii) **4** criminal charges; (xviii) **68** requests for direct negotiations; (xix) **93** documents for payment of VAT; and (xx) **11** contract for cadastral measurements.

F. Final Reports for the closure of SOE

During the period of 1 February 2025 through and including 31 December 2025, the PSP received the following decision from the SCSCCK for the approval of the Annual Report and consequent closure of the liquidation process, pursuant to the Annex of the Law no. 04/L-034 on PAK and to the Regulations no. 4/2020 and no. 8/2023 for Policies and Procedures of Liquidation of SOEs:

- (i) PRN086 - "19 Nëntori"; and
- (ii) PEJ069 - "Erozioni" - Peja.



IV. LIST OF PROPERTIES SOLD

IV.1. LIST OF PROPERTY SOLD BY PUBLIC TENDER	17,763,539.00
IV.2. LIST OF PROPERTY SOLD BY DIRECT NEGOTIATION	2,241,344.60
GRAND TOTAL:	20,004,883.60

IV.1. LIST OF PROPERTY SOLD BY PUBLIC TENDER

TOTAL: € 17,763,539.00

No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
1	GJI011	N.Sh. "Pasuria Bujqesore"	Land	2,011.00
2	GJI011	N.Sh. "Pasuria Bujqesore"	Land	2,110.00
3	GJI011	N.Sh. "Pasuria Bujqesore"	Land	4,060.00
4	GJI011	N.Sh. "Pasuria Bujqesore"	Land	19,420.00
5	GJI011	N.Sh. "Pasuria Bujqesore"	Land	10,323.00
6	GJI024	K.B. "Zhegra"	Land	1,595.00
7	GJI027	Agri Coop Ranilug (Zhivko Vasic)	Land	11,006.00
8	GJI027	Agri Coop Ranilug (Zhivko Vasic)	Land	5,438.00
9	GJI035	N.B.I.Q. "Agromorava"	Land	10,191.00
10	GJI037	N.H.N.I. "Morava e Binçës"	Land	19,500.00
11	GJI042	PMN SHARR	Land	5,987.00
12	GJI042	PMN SHARR	Land	3,000.00
13	GJI110	Kombinati Drurit "Tefik Çanga"	Land	7,000.00
14	GJI110	Kombinati Drurit "Tefik Çanga"	Land	43,200.00
15	GJI110	Kombinati Drurit "Tefik Çanga"	Land	93,269.00
16	GJI110	Kombinati Drurit "Tefik Çanga"	Land	12,655.00
17	GJI110	Kombinati Drurit "Tefik Çanga"	Land	13,350.00
18	GJI110	Kombinati Drurit "Tefik Çanga"	Land	3,777.00
19	GJI110	Kombinati Drurit "Tefik Çanga"	Land	15,555.00
20	GJI161	K.B. "Babushi i Serbëve" Babushan	Land	4,444.00
Total	GJI			287,891.00

2025 Annual SOE Liquidation Report, dated 30 January 2026
 Liquidation of SOEs/Assets Under PAK Administration
 Contract No. 239-24-9626-2-1-1/C230



No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
21	MIT012	Elan	Land	9,456.00
22	MIT039	Lux	Shop	77,777.00
23	MIT039	Lux	Shop	55,111.00
Total	MIT			142,344.00
24	PEJ018	Ag Coop "Deçani"	Land	54,350.00
25	PEJ029	Ereniku - Prodhimtaria Primare	Land	7,555.00
26	PEJ029	Ereniku - Prodhimtaria Primare	Land	75,500.00
27	PEJ029	Ereniku - Prodhimtaria Primare	Land	213,312.00
28	PEJ035	Ag Coop Gurakoci Gurakoc	Land	165,801.00
29	PEJ036	Dubrava	Land	27,777.00
30	PEJ038	Ag Coop "Liria"	Storehouse	72,100.00
31	PEJ038	Ag Coop "Liria"	Land	50,400.00
32	PEJ055	IAC Bujqësia	Land	202,222.00
33	PEJ055	IAC Bujqësia	Land	7,000.00
34	PEJ055	IAC Bujqësia	Land	3,777.00
35	PEJ056	IAC Kooperimi	Land	201,050.00
36	PEJ089	SHPK "Zastava -Ramiz Sadiku"	Movable Assets	10,555.00
37	PEJ092	Deva	Land	7,323.00
38	PEJ173	Kombinati i Lëkure Këpucëve	Land	91,100.00
39	PEJ194	Enti per Medicine Fizikale dhe Rehabilituese Bajë	Land	9,299.00
Total	PEJ			1,199,121.00
40	PRN004	LAVERTARI BLEGTORI	Land	92,000.00
41	PRN015	KB DRITA	Land	35,155.00
42	PRN082	KB KOSOVA	Land	35,900.00
43	PRN082	KB KOSOVA	Land	35,555.00
44	PRN082	KB KOSOVA	Land	122,100.00
45	PRN082	KB KOSOVA	Land	1,125,999.00
46	PRN082	KB KOSOVA	Land	12,820.00
47	PRN082	KB KOSOVA	Land	10,758.00
48	PRN082	KB KOSOVA	Land	231,000.00
49	PRN082	KB KOSOVA	Land	158,912.00

2025 Annual SOE Liquidation Report, dated 30 January 2026

Liquidation of SOEs/Assets Under PAK Administration

Contract No. 239-24-9626-2-1-1/C230



No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
50	PRN082	KB KOSOVA	Land	732,156.00
51	PRN082	KB KOSOVA	Land	61,500.00
52	PRN082	KB KOSOVA	Land	123,000.00
53	PRN082	KB KOSOVA	Land	303,334.00
54	PRN089	AGROKOSOVA	Shop	754,744.00
55	PRN114	RILINDJA SHITJA	Land	161,010.00
56	PRN114	RILINDJA SHITJA	Land	52,291.00
57	PRN115	RATAR	Land	762,300.00
58	PRN115	RATAR	Land	579,999.00
59	PRN115	RATAR	Land	352,699.00
60	PRN115	RATAR	Land	135,000.00
61	PRN115	RATAR	Land	130,000.00
62	PRN115	RATAR	Land	2,002,222.00
63	PRN115	RATAR	Land	121,111.00
64	PRN115	RATAR	Land	22,550.00
65	PRN115	RATAR	Land	1,852,600.00
66	PRN115	RATAR	Land	42,600.00
67	PRN115	RATAR	Land	305,555.00
68	PRN115	RATAR	Land	528,250.00
69	PRN115	RATAR	Land	222,900.00
70	PRN175	IT PROLETER	Shop	223,780.00
71	PRN206	Borba	Shop	267,767.00
Total	PRN			11,597,567.00
72	PRZ009	D.L.B Lavërtari Blegtori	Land	5,560.00
73	PRZ009	D.L.B Lavërtari Blegtori	Land	61,200.00
74	PRZ009	D.L.B Lavërtari Blegtori	Land	403,620.00
75	PRZ009	D.L.B Lavërtari Blegtori	Land	521,521.00
76	PRZ009	D.L.B Lavërtari Blegtori	Land	1,111,000.00
77	PRZ009	D.L.B Lavërtari Blegtori	Land	271,100.00
78	PRZ009	D.L.B Lavërtari Blegtori	Land	146,906.00
79	PRZ009	D.L.B Lavërtari Blegtori	Land	2,000,009.00

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Liquidation of SOEs/Assets Under PAK Administration
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No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
80	PRZ011	NBI Rahoveci	Land	12,100.00
81	PRZ037	Koritniku	Shop	3,600.00
Total	PRZ			4,536,616.00



IV.2. LIST OF PROPERTY SOLD BY DIRECT NEGOTIATION

TOTAL: € 2,241,344.60

No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
1	GJI003	I.D.GJ. Tobacco Industry	Land	43,968.00
2	GJI011	N.Sh. "Pasuria Bujqesore"	Land	40,960.00
3	GJI011	N.Sh. "Pasuria Bujqesore"	Land	302,880.00
4	GJI011	N.Sh. "Pasuria Bujqesore"	Land	52,960.00
5	GJI011	N.Sh. "Pasuria Bujqesore"	Land	53,136.00
6	GJI011	N.Sh. "Pasuria Bujqesore"	Land	83,040.00
7	GJI035	N.B.I.Q. "Agromorava"	Land	9,648.00
8	GJI110	Kombinati Drurit "Tefik Çanga"	Land	83,400.00
Total	GJI			669,992.00
9	MIT011	KB Turiqevci	Land	4,492.00
10	MIT012	Elan	Land	68,672.00
11	MIT016	Betonjerka	Land	80,352.00
12	MIT117	Kosova Azbest	Land	9,280.00
Total	MIT			162,796.00
13	PEJ014	Produkt	Land	28,608.00
14	PEJ014	Produkt	Land	38,592.00
15	PEJ029	Ereniku - Prodhimtaria Primare	Land	28,220.00
16	PEJ029	Ereniku - Prodhimtaria Primare	Land	17,040.00
17	PEJ093	Miniera e Boksitet e Kosovës Volljak	Land	35,456.00
18	PEJ134	Agimi	Land	33,300.00
19	PEJ135	Ereniku - Tregtia	Building	42,120.00
20	PEJ137	Trading Enter. "Korenik"	Land	238.00
21	PEJ194	Enti per Medicine Fizikale dhe Rehabilituese Bajë	Land	8,120.00
22	PEJ194	Enti per Medicine Fizikale dhe Rehabilituese Bajë	Land	15,680.00
Total	PEJ			247,374.00
23	PRN009	KB BUJQESIA	Land	66,000.00

2025 Annual SOE Liquidation Report, dated 30 January 2026
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No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
24	PRN009	KB BUJQESIA	Land	18,156.00
25	PRN009	KB BUJQESIA	Land	9,920.00
26	PRN009	KB BUJQESIA	Land	75,680.00
27	PRN009	KB BUJQESIA	Land	101,561.60
28	PRN009	KB BUJQESIA	Land	2,280.00
29	PRN009	KB BUJQESIA	Land	8,640.00
30	PRN009	KB BUJQESIA	Land	12,640.00
31	PRN009	KB BUJQESIA	Land	3,200.00
32	PRN009	KB BUJQESIA	Land	2,720.00
33	PRN009	KB BUJQESIA	Land	2,880.00
34	PRN009	KB BUJQESIA	Land	640.00
35	PRN009	KB BUJQESIA	Land	8,960.00
36	PRN009	KB BUJQESIA	Land	1,760.00
37	PRN009	KB BUJQESIA	Land	9,600.00
38	PRN009	KB BUJQESIA	Land	2,880.00
39	PRN009	KB BUJQESIA	Land	5,600.00
40	PRN009	KB BUJQESIA	Land	11,200.00
41	PRN009	KB BUJQESIA	Land	3,360.00
42	PRN009	KB BUJQESIA	Land	2,080.00
43	PRN019	KB PERPARIMI	Land	53,371.00
44	PRN053	MIM GOLESHI	Land	5,664.00
45	PRN053	MIM GOLESHI	Land	5,510.00
46	PRN082	KB KOSOVA	Land	6,736.00
47	PRN087	BLINAJA	Building and Land	48,576.00
48	PRN103	URATA	Shop	57,500.00
49	PRN115	RATAR	Land	215,352.00
50	PRN115	RATAR	Land	39,520.00
51	PRN115	RATAR	Land	24,640.00
52	PRN150	RTP - Radio Televizioni i Prishtinës	Land	44,800.00
Total	PRN			851,426.60
53	PRZ004	IMBB Silosi Xërxe	Land	63,936.00

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No.	SOE / Asset Code	SOE / Asset Name	Asset Category	Sales price in Euro
54	PRZ008	NB Mirusha	Land	13,960.00
55	PRZ009	D.L.B Lavërtari Blegtori	Land	175,860.00
56	PRZ009	D.L.B Lavërtari Blegtori	Land	56,000.00
Total	PRZ			309,756.00



V. LIST OF CASH RECEIPTS AND PAYMENTS

No.	PSP/PAK's Unit	SOE no.	SOE /Asset name	Liquidation sales	Transfer of 75% from privatisation sales 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	Balance from bank
Total				20,950,288	0	517,199	5,739,904	214,652	27,422,043	-5,886,189	0	1,188,530	-990,752	-2,613,261	-8,391,672	-3,576,357	15,454,014	0
1	PSP	GJ001	N.SH. "MINEX "Ferizaj"	0	0	289	0	0	289	0	0	0	0	0	0	0	289	0
2	PSP	GJ002	N.SH. Fabrika e Vajit (Sulfofer Oil Factory)	0	0	951	0	0	951	0	0	0	0	0	0	0	951	0
3	PSP	GJ003	I.D.G.L. Tobacco Industry	43,888	0	986	0	0	44,874	-8,794	0	-2,188	0	-806	-11,798	-67,360	-34,204	0
4	PSP	GJ004	K.B.I. "Agrokultura"	162,111	0	3,176	8,437	0	173,724	0	0	0	0	-16,335	-16,335	0	157,389	0
5	PSP	GJ005	N.SH.I.M.B. "Kualiteti"	0	0	4,860	49	0	4,909	0	0	0	0	0	0	0	4,909	0
6	PSP	GJ006	N.Sh.P.Sh.T. "Stacioni Bujqesor"	0	0	24	0	0	24	0	0	0	0	0	0	0	24	0
7	PSP	GJ007	K.B. "Ferizaj"	0	0	55	0	0	55	0	0	0	0	0	0	0	55	0
8	PSP	GJ008	K.B. "Bashkimi"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	PSP	GJ009	K.B. "Bujkur Dardani - Ferizaj"	0	0	26	0	0	26	0	0	0	0	0	0	0	26	0
10	PSP	GJ010	K.B."Tallinovi"	0	0	145	0	0	145	0	0	0	0	-100	-100	0	45	0
11	PSP	GJ011	N.Sh. "Pasuria Bujqesore"	570,920	0	2,894	9,200	0	583,004	-97,572	0	-24,393	-1,184	-123,149	-459,855	0	459,855	0
12	PSP	GJ012	N.Sh. Plantacioni i Pemëve	0	0	653	10,218	0	10,871	0	0	0	0	-16,825	-16,825	0	-5,954	0
13	PSP	GJ013	K.B. "1 Maj"	0	0	3	0	0	3	0	0	0	0	0	0	0	3	0
14	PSP	GJ014	K.B. "Bessalci"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	PAK's Unit	GJ015	K.B. "Cërnicë"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	PAK's Unit	GJ016	K.B. "Klema Pola"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	PSP	GJ017	K.B. "Mellshëve"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of Position in sales 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. Tarif	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
18	PSP	GJ018	K.B. "Morava" Pristina	19,500	0	69	2,022	0	21,592	0	0	0	-975	0	-975	0	20,617	0
19	PAK's Unit	GJ019	K.B. "Pelepnica"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	PSP	GJ020	K.B. "Pogranica"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	PSP	GJ021	K.B. "Shilova"	0	0	17	0	0	17	0	0	0	0	0	0	0	0	17
22	PSP	GJ022	K.B. "Shurdhani"	0	0	5	0	0	5	0	0	0	0	0	0	0	0	5
23	PSP	GJ023	K.B. "Zarije Buljig" Pasjane	0	0	5	1,347	0	1,352	0	0	0	0	-181	-181	0	1,171	0
24	PSP	GJ024	K.B. "Zhegra"	1,595	0	122	0	0	1,717	-319	0	0	-80	-0	-399	0	1,318	0
25	PSP	GJ025	K.B. "Mirusha"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	PSP	GJ026	K.B. "Ramadan Agushi"	0	0	233	0	0	233	0	0	0	0	-280	-280	0	-47	0
27	PSP	GJ027	Agri Coop Rantlug (Zhviko Vasic)	16,444	0	34	6,325	0	22,804	-3,289	0	0	-822	-0	-4,111	0	18,692	0
28	PSP	GJ028	K.B. "Agroproduktit"	0	0	644	33,643	0	34,286	0	0	0	0	-15,958	-15,958	-3,385	14,944	0
29	PSP	GJ029	K.B. "Bujtur"	0	0	967	0	0	967	0	0	0	0	0	0	0	967	0
30	PSP	GJ030	K.B.K. "Srezovci"	0	0	20	0	0	20	0	0	0	0	0	0	0	20	0
31	PSP	GJ031	K.B. "Fetparimi" Hogoht	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	PSP	GJ032	K.B. "Fretkove"	0	0	70	0	0	70	0	0	0	0	0	0	0	70	0
33	PSP	GJ034	K.B. "Vilja"	0	0	84	0	0	84	0	0	0	0	0	0	0	84	0
34	PSP	GJ035	N.B.L.Q. "Ajromorava"	131,899	0	961	4,809	0	137,608	-2,038	0	0	-992	-3,295	-6,325	0	131,283	0
35	PSP	GJ036	N.N.Z. "Musafit Goga"	0	0	64	0	0	64	0	0	0	0	0	0	0	64	0
36	PSP	GJ037	N.H.N.L. "Morava e Binças"	0	0	5,200	0	0	5,200	0	0	0	0	-1,191	-1,191	-3,288	721	0
37	PSP	GJ041	N.P.M.P.K. "Kosovoplast"	0	0	1,639	0	0	1,639	0	0	0	0	-100	-100	0	1,539	0

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No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20% Authority	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	Balance from bank
38	PSP	GJ1042	PMN SHARR	8,987	0	10,081	0	0	19,068	0	0	0	-449	-204	-653	-59,007	-40,592	0
39	PSP	GJ1043	ENG. "Beton"	0	0	488	0	0	488	0	0	0	0	0	0	0	488	0
40	PSP	GJ1044	N.P.T. "Tullara"	0	0	51	0	0	51	0	0	0	0	0	0	0	51	0
41	PSP	GJ1045	XIO Karaqeva	0	0	664	0	0	664	0	0	0	0	-100	-100	0	564	0
42	PSP	GJ1053	IMK Pipe Manufacturing	0	0	11,283	0	0	11,283	0	0	0	0	-880	-880	0	10,403	0
43	PSP	GJ1054	N.P.SH.T."Metalgrafika"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	PSP	GJ1055	N.SH. Fabrika e Veglave dhe Aparateve Elektrike	0	0	118	0	0	118	0	0	0	0	0	0	0	118	0
45	PSP	GJ1057	N.Sh. "Euronetall"	0	0	259	2,952	0	3,221	0	0	0	0	-400	-400	0	2,821	0
46	PSP	GJ1058	IBG Batteries	0	0	2,677	0	0	2,677	0	0	0	0	0	0	0	2,677	0
47	PSP	GJ1059	F.R.S.K. "Jugolterm"	0	0	2,472	16,380	0	18,852	0	0	0	0	-16,524	-16,524	0	2,328	0
48	PSP	GJ1060	N.Sh. "Çeliku"	0	0	6	0	0	6	0	0	6,405	0	-1	6,404	-2,264	4,147	0
49	PSP	GJ1062	N.Sh. "IMKOS"	0	0	170	0	0	170	0	0	0	0	0	0	0	170	0
50	PSP	GJ1064	FAM	0	0	38	12,012	0	12,050	0	0	0	0	0	0	0	12,050	0
51	PSP	GJ1065	N.Sh.P.T. "Vineks"	0	0	274	0	0	274	0	0	0	0	-2	-2	-1,342	-1,070	0
52	PSP	GJ1066	XIM STREZOCI	0	0	2,244	0	0	2,244	0	0	0	0	-200	-200	0	2,044	0
53	PSP	GJ1067	OP "Bentokos"	0	0	242	0	0	242	0	0	0	0	-100	-100	0	142	0
54	PAK's Unit	GJ1069	Teknika Popullore	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	PSP	GJ1070	N.SH.T. Autoshopia "Mustafë Rexhepi"	0	0	530	0	0	530	0	0	0	0	-102	-102	-5,716	-5,288	0
56	PSP	GJ1072	SH.A.M. "Sensafoni"	0	0	65	0	0	65	0	0	0	0	0	0	0	65	0
57	PSP	GJ1074	Barmatorja Gjilan (pharmacy)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation assets	Transfer of 75% from presentation transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 30%	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	Balance from bank	
58	PSP	GJ1077	Sh.A.M. "Drita"	0	0	151	7,027	0	7,178	0	0	0	0	639	639	0	7,817	0	
59	PSP	GJ1078	N.P.Sh. "Services"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	PSP	GJ1082	N.Sh.G.T. "Grafikos"	0	0	320	0	0	320	0	0	0	0	0	0	0	0	320	0
61	PSP	GJ1083	N.Sh. "Lehica"	0	0	107	0	0	107	0	0	0	0	0	0	0	0	107	0
62	PSP	GJ1084	N.T.P. "Teuta"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
63	PSP	GJ1085	N.Sh.I.T. "Ineji"	0	0	7,376	7,078	0	14,454	0	0	0	0	-16,849	-16,849	0	-2,395	0	
64	PSP	GJ1086	N.T.P. "Kosovarija"	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	0
65	PSP	GJ1087	Pohri	0	0	103	0	0	103	0	0	0	0	0	0	0	0	103	0
66	PSP	GJ1089	N.H. "Drita" Hotel	0	0	433	0	0	433	0	0	0	0	-1	-1	-1,204	-772	0	
67	PSP	GJ1090	Sh.A.H. "Kosova"	0	0	292	0	0	292	0	0	0	0	0	0	0	292	0	
68	PSP	GJ1094	Hotel Lehor Brezovica - Shitëpce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
69	PSP	GJ1091	N.T.Sh. "Hotel Mineral"	0	0	60	0	0	60	0	0	0	0	0	0	0	60	0	
70	PSP	GJ1095	N.Sh. "Banja e Klokollit"	0	0	2,629	0	0	2,629	0	0	0	0	0	0	0	2,629	0	
71	PSP	GJ1096	N.T. "17 Nëntori"	0	0	1,097	766	0	1,863	0	0	0	0	0	0	0	1,863	0	
72	PSP	GJ1097	N.T.Sh. "Tregjia"	0	0	1,138	4,033	0	5,172	0	0	0	0	-1,111	-1,111	-1,474	2,587	0	
73	PSP	GJ1098	N.Sh.T. "28 Nëntori"	0	0	1,942	0	0	1,942	0	0	0	0	-300	-300	0	1,042	0	
74	PSP	GJ1099	N.T.Sh. "Anamorava"	0	0	3	0	0	3	0	0	0	0	0	0	0	3	0	
75	PSP	GJ1100	Sh.A.N.T. "Çarkullimi" Gjilan	0	0	295	0	0	295	0	0	0	0	0	0	0	295	0	
76	PSP	GJ1101	N.T.Sh. "Cobindesa"	0	0	110	0	0	110	0	0	0	0	0	0	0	110	0	
77	PSP	GJ1104	N.T.Sh. "Morava e Epërme"	0	0	164	0	0	164	0	0	0	0	0	0	0	164	0	

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No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 25% from privatization sales and transfer of SOE money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Under Commission Authority)	Funds to the Kosovo Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Ongoing	Payment to Creditors	Balance at Bank	Balance from bank
78	PSP	GJ105	N.T.Sh. "Shier"	0	0	1,518	750	0	2,268	0	0	0	0	0	0	0	2,268	0
79	PSP	GJ108	N.Sh.T. "Fejrans"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
80	PSP	GJ109	Kosovatrans - Kamernica	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
81	PSP	GJ110	Kombinali Duriit "Telik Canga"	272,206	0	1,844	0	0	274,050	-54,441	0	0	-13,610	-4	-68,055	-742	205,253	0
82	PSP	GJ119	Barnatoja Populifere Feizaj	0	0	6	0	0	6	0	0	0	0	0	0	0	6	0
83	PAK's Unit	GJ128	K.B. "Agrokultura" Feizaj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
84	PAK's Unit	GJ130	K.B. "Bibaj"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
85	PAK's Unit	GJ134	K.B. "Gaspica"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
86	PSP	GJ135	K.B. "Kornogllava"	0	0	27	0	0	27	0	0	0	0	0	0	0	27	0
87	PAK's Unit	GJ136	K.B. "Bujkur" Kosinë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
88	PSP	GJ138	K.B. "Nerodime e Espërme"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
89	PAK's Unit	GJ140	K.B. "Zaskoku"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90	PAK's Unit	GJ141	K.B. "Gliboëica"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
91	PAK's Unit	GJ142	K.B. "Novobërda"	0	0	57	0	0	57	0	0	-21,789	0	0	-21,789	0	-21,732	0
92	PAK's Unit	GJ143	K.B. "Vespa"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
93	PAK's Unit	GJ144	K.B. "Xhafia"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
94	PSP	GJ145	Stacioni Veterinës - Gjilan	0	0	129	0	0	129	0	0	0	0	0	0	0	129	0
95	PSP	GJ148	Stacioni Veterinës - Kamernicë	0	0	22	0	0	22	0	0	0	0	0	0	0	22	0
96	PSP	GJ149	Stacioni Veterinës - Vll	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
97	PSP	GJ150	Stacioni Veterinës - Kacanik	0	0	6	0	0	6	0	0	0	0	0	0	0	6	0

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No.	PSP/PAK's Unit no.	SOE / Asset name	Liquidation sales	Transfer of privatization sales 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 Staff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
98	PSP	GJ1151	Stacioni i Veterinç - Feritzaj	0	0	0	0	0	0	0	0	0	0	0	0	0	0
99	PSP	GJ1153	Sh.B. "Lupotini" - Bee Association	0	0	193	0	193	0	0	0	0	0	0	0	0	193
100	PSP	GJ1154	Cinema Gjitlan	0	0	0	0	0	0	0	0	0	0	0	0	0	0
101	PSP	GJ1156	"Universiteti i Punetorëve"/Cinema - Feritzaj	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102	PAK's Unit	GJ1157	N.N. "16 Nentor"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
103	PSP	GJ1158	Ljeboten - Brick Factory	0	0	51	0	51	0	0	0	0	0	0	0	0	51
104	PSP	GJ1161	K.B. "Babushi i Serbëve" Babushan	4,444	0	4	0	4,448	0	0	0	-222	0	-222	0	4,226	0
105	PSP	GJ1167	Jometalet KAQLINI	0	0	65	0	65	0	0	0	0	0	0	0	65	0
106	PAK's Unit	GJ1169	Paribanj, Babush	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107	PSP	GJ1170	NewCo Xim Shtezovci	0	0	22	4,735	4,757	0	0	0	0	-189	-189	0	4,567	0
108	PSP	MIT001	Industria e Mifellit dhe Bukës (IMB)	0	0	70	0	70	0	0	0	0	0	0	0	70	0
109	PSP	MIT002	Agrokultural/Shala-Bare	0	0	2,976	10,409	13,385	0	0	0	0	-16,396	-16,396	0	-3,011	0
110	PSP	MIT004	KB Bujku	0	0	3	0	3	0	0	0	0	0	0	0	3	0
111	PAK's Unit	MIT005	KB Kina	0	0	0	0	0	0	0	0	0	0	0	0	0	0
112	PAK's Unit	MIT006	KB Ujkevi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
113	PAK's Unit	MIT007	KB Liria	0	0	0	0	0	0	0	0	0	0	0	0	0	0
114	PSP	MIT008	Produktun SH. Prodhuese bujqesore Srbica	0	0	113	4,309	4,422	0	0	0	0	-175	-175	0	4,246	0
115	PSP	MIT009	KB Runiku	0	0	39	0	39	0	0	0	0	0	0	0	39	0
116	PSP	MIT011	KB Turiqevci	6,520	0	24	0	6,544	0	0	0	-225	0	-225	0	6,319	0
117	PSP	MIT012	Elan	78,128	0	835	32,965	111,928	-15,626	0	0	-3,906	-16,776	-36,308	0	75,620	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of PAK from PSP in sales 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	Balance from bank
118	PSP	MIT013	Kristali	0	0	313	0	0	313	0	0	0	0	0	0	0	313	0
119	PSP	MIT014	Plastic Factory	0	0	18	0	0	18	0	0	0	0	0	0	0	18	0
120	PSP	MIT015	Extra	0	0	2,895	0	0	2,895	0	0	0	0	0	0	0	2,895	0
121	PSP	MIT016	Beionjerka	80,646	0	294	0	0	80,646	0	0	0	0	0	0	0	80,646	0
122	PAK's Unit	MIT017	Graniti	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
123	PSP	MIT018	Peperimi	0	0	240	0	0	240	0	0	0	0	0	0	0	240	0
124	PSP	MIT019	Ndërmarrja Ndërtimore Kosova	0	0	623	0	0	623	0	0	0	0	0	0	0	623	0
125	PSP	MIT023	Ivo Leta Ribar Lesak	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
126	PSP	MIT024	Prva Pezibelska Leposaviq	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
127	PSP	MIT025	Kosovostovina	0	0	1,425	0	0	1,425	-1,980	0	0	0	0	-1,980	0	-555	0
128	PSP	MIT026	Fabrika e municionit të gjelersë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
129	PSP	MIT027	Lamkes	0	0	10,193	0	0	10,193	0	0	0	0	0	0	0	10,193	0
130	PSP	MIT028	Ivo Leta Ribar Zubin Potok	0	0	0	1,820	0	1,820	0	0	0	0	0	0	0	1,820	0
131	PSP	MIT029	SH.A.M."Meto Bajraktari"	0	0	61	0	0	61	0	0	0	0	0	0	0	61	0
132	PSP	MIT030	Toula	0	0	11	0	0	11	0	0	0	0	0	0	0	11	0
133	PSP	MIT031	Progresi N.V.G.	0	0	140	0	0	140	0	0	0	0	0	0	0	140	0
134	PSP	MIT032	Stacioni i Veterinës Shëndëraj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
135	PSP	MIT033	1 Mjaji N.A.K	0	0	48	0	0	48	0	0	0	0	0	0	0	48	0
136	PSP	MIT034	Trepça Komflekcion	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
137	PSP	MIT035	Vushitx	0	0	177	0	0	177	0	0	0	0	0	0	0	177	0



No.	PSP/PAK's Unit no.	SOE /Asset name	Liquidation sales	Transfer of payment performance 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. Fund	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank	
138	PSP	MIT036	Javor Zubin Polck	0	0	85	8,935	0	9,020	0	0	0	0	0	0	0	9,020	0
139	PSP	MIT037	Treppa Hotelecia N.S.H.T.H.T	0	0	2,191	802	0	2,993	0	0	0	0	0	0	0	2,993	0
140	PSP	MIT038	Dema Commerce	0	0	93	1,900	0	1,993	0	0	0	0	0	0	0	1,993	0
141	PSP	MIT039	Lux	199,911	0	6,901	86,812	0	293,624	-55,553	0	-6,644	-17,133	-79,330	0	0	214,294	0
142	PSP	MIT040	Shala	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
143	PSP	MIT041	Drenica	0	0	28	0	0	28	0	0	0	0	0	0	0	28	0
144	PSP	MIT042	Cyavica	0	0	801	3,718	0	4,519	0	0	0	-100	-100	0	0	4,419	0
145	PSP	MIT044	Transkosova N.T.M.	0	0	35	5,400	0	5,435	0	0	0	-68	-68	0	0	5,368	0
146	PSP	MIT046	N.P.S.H.T DEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
147	PSP	MIT048	Simpoo	0	0	1,166	43,121	0	44,286	0	0	0	-15,957	-15,957	0	0	28,330	0
148	PSP	MIT049	Fabrika e Duhantit	0	0	13	0	0	13	0	0	0	0	0	0	0	13	0
149	PSP	MIT050	Zheprodukt	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
150	PSP	MIT051	Univerzal	0	0	311	16,455	0	16,766	0	0	0	-17,321	-17,321	0	0	-555	0
151	PSP	MIT053	Kosvik - Fabrika Valia i Dozoria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
152	PSP	MIT054	Zemljoradnicka Zadruga M.D.D.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
153	PSP	MIT055	Kooperativa Bujgescore Leposavic	0	0	34	3,781	0	3,815	0	0	0	0	0	0	0	3,815	0
154	PSP	MIT059	KB Vushtria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
155	PSP	MIT060	Stacioni i Veterinës Vushtrif	0	0	116	0	0	116	0	0	0	0	0	0	0	116	0
156	PSP	MIT061	Zemljoradnicka Zadruga - Banjaska/Banjako	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
157	PAK's Unit	MIT075	SH.A.M. Ruzhdi Bytyqi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of SOE to privatization sales 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. Tarif	Goods and Services	Total Cash Outgoing	Payments to Creditors	Balance at Bank	Balance from bank
158	PSP	MIT092	A.C. Pritulje/Prielluže	0	0	65	150	0	215	0	0	0	0	0	0	0	215	0
159	PSP	MIT093	Veterinarska Stanica Zubin Polok	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
160	PSP	MIT095	Veterinarska Stanica Leposavic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
161	PAK's Unit	MIT098	Hidrotermika	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
162	PSP	MIT101	Jugobanka	0	0	1,719	53,041	0	54,761	0	0	0	0	0	-18,051	0	36,709	0
163	PSP	MIT109	Sredok	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3
164	PSP	MIT113	Ndermarja per Nderimari dhe Mirembajtje	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
165	PSP	MIT117	Kosovo Asbest	9,280	0	219	3,101	0	12,600	0	0	0	-484	-1	-485	0	12,104	0
166	PSP	MIT120	Urbanizmi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
167	PSP	MIT124	Organizata punuese per mirembajtjen e objekteve sportive	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
168	PSP	MIT132	Kosovsko Metalurjska Banka-Zvecan	819	0	2	0	0	821	0	0	0	0	0	0	0	821	0
169	PSP	MIT133	Savremeni Dom	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
170	PSP	MIT134	Noviteti	0	0	393	0	0	393	0	0	0	0	0	0	0	393	0
171	PSP	MIT138	Ndër. e Re Lumes Steel SH.P.K	0	0	900	0	0	900	0	0	0	0	0	0	0	900	0
172	PSP	MIT139	BIP Beograd	0	0	76	4,455	0	4,531	0	0	0	0	-100	-100	0	4,431	0
173	PAK's Unit	MIT140	CIK Kumanovo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
174	PSP	MIT141	Konfickioni Rashka	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
175	PSP	MIT142	Konfickioni Progres Shkup	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
176	PSP	MIT143	Obuca Beograd	0	0	96	0	0	96	0	0	0	0	0	0	0	96	0
177	PSP	MIT145	ZATEKS- Gadin Han	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE /Asset name	Liquidation sales	Transfer of 75% from privatisation sales 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 Agency Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank	
178	PSP	MIT146	ALHOS Sanjeve	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	0
179	PAK's Unit	MIT148	Muharem Bekteshi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
180	PSP	MIT150	Rubin/ Karmin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
181	PSP	MIT154	Chinopik Novi Sad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
182	PSP	MIT163	Valegrgovina Podgoricë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
183	PSP	PRN162	Komorani	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	0
184	PSP	PRN165	KB Cilogovci	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0
185	PSP	PRN166	KB Testoniku	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
186	PSP	PRN011	KB DRENICA	0	0	1,431	32,311	0	33,741	0	0	0	0	-16,684	-16,684	0	17,057	0	
187	PSP	PEJ001	Mulliri	0	0	112	0	0	112	0	0	0	0	0	0	0	0	112	0
188	PSP	PEJ002	Apiko	0	0	180	6,870	0	7,050	0	0	0	0	-5,236	-5,236	0	1,814	0	
189	PSP	PEJ003	Beci	0	0	1,352	6,208	0	7,560	-6,670	0	0	-1,105	-0	-7,775	0	-215	0	
190	PSP	PEJ007	Ereniku Industri	0	0	5,789	22,375	0	28,163	0	0	0	0	-36,620	-36,620	0	-8,457	0	
191	PSP	PEJ008	Ereniku - Fama e shpezeve	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	0
192	PSP	PEJ009	Virgjinia	0	0	156	72,781	0	72,937	0	0	0	0	-29,933	-29,933	0	43,004	0	
193	PSP	PEJ010	Fabrikë e ushqimit të kufshëve Kinsepremk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
194	PSP	PEJ011	Fabrikë e Ferës Dardania	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
195	PSP	PEJ012	Fabrikë e Kërpucëve Shampioni i Kosovës	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
196	PSP	PEJ013	Fabrikë e Birrës	0	0	4,030	10,116	0	14,147	0	0	0	0	-16,057	-16,057	0	-1,910	0	
197	PSP	PEJ014	Produkt	67,200	0	376	1,923	0	69,499	-5,722	0	0	-1,430	-100	-7,252	0	62,247	0	



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 25% from PAK's liquidation sales and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 25%	Professional Service Providers (Liquidation Authority)	Funds to the Kosovo Budget	Transfer to Agency for Agency Admin. Part	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
198	PSP	PEJ015	KB"Prodhimaria Bimorë" Irtziq	0	0	196	1,518	0	1,714	0	0	0	0	0	0	0	1,714	0
199	PAK's Unit	PEJ016	Ag Coop "Istogu" Istiq	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
200	PAK's Unit	PEJ017	Ag Coop "Prapacani" Prapacan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	PSP	PEJ018	Ag Coop "Degan" Degan	54,350	0	402	364	0	55,116	-10,870	0	0	-2,718	-1	-13,589	0	41,527	0
202	PSP	PEJ019	Koop. Bujtësore Moronica - Junik	0	0	11	25	0	36	0	0	0	0	0	0	0	36	0
203	PSP	PEJ020	Ag Coop "Stralci" Strelac	0	0	80	0	0	80	0	0	0	0	0	0	0	80	0
204	PSP	PEJ021	Ag Coop Rogova	0	0	14	11,960	0	11,974	0	0	0	0	-280	-280	0	11,694	0
205	PSP	PEJ022	Ag Coop Blatrazhiti	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
206	PAK's Unit	PEJ023	Ag Coop Demiani	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
207	PAK's Unit	PEJ024	Ag Coop Gërgeci	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
208	PSP	PEJ025	Agricultural Station Gjakovë	0	0	294	2,946	0	3,240	0	0	0	0	0	0	0	3,240	0
209	PSP	PEJ026	Coop Ponoheh	0	0	38	0	0	38	0	0	0	0	-200	-200	0	-163	0
210	PSP	PEJ027	Coop Rogovë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
211	PSP	PEJ028	Koop. Bujtësore Shtyllan	0	0	35	0	0	35	0	0	0	0	0	0	0	35	0
212	PSP	PEJ029	Ereniku - Prodhimaria Primare	323,727	0	4,944	95,628	0	424,299	-64,917	0	0	-17,081	-16,140	-98,138	0	326,160	0
213	PSP	PEJ031	Koop. Bujtësore Dobrushë - Dobrushë	0	0	13	0	0	13	0	0	0	0	0	0	0	13	0
214	PSP	PEJ032	Koop. Bujtësore Banja - Banjë	0	0	2	0	0	2	0	0	0	0	0	0	0	2	0
215	PSP	PEJ033	Ag Coop "Burrin" Vrellë	0	0	34	1,202	0	1,235	0	0	0	0	0	0	0	1,235	0
216	PSP	PEJ034	Koop. Bujtësore Istogu - Istog	0	0	71	0	0	71	0	0	0	0	0	0	0	71	0
217	PSP	PEJ035	Ag Coop Gurakoci Gurakoc	165,801	0	814	1,392	0	168,007	-33,160	0	0	-8,290	-1	-41,452	0	126,556	0



No.	PSP/PAK's Unit	SOE no.	SOE /Asset name	Liquidation sales	Transfer of privatization sales 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	Balance from bank
218	PSP	PEJ036	Dubrava	27,777	0	2,044	5,648	0	35,469	-5,555	0	0	-1,389	-16,057	-33,001	0	12,468	0
219	PSP	PEJ037	Ag Coop "Bistrica" ex "Drenovc"	0	0	33	0	0	33	0	0	0	0	0	0	0	33	0
220	PSP	PEJ038	Ag Coop "Liria"	72,100	0	100	3,477	0	75,678	-14,420	0	0	-3,605	-1	-18,026	0	57,651	0
221	PSP	PEJ039	Ag Coop "Shupall"	0	0	26	0	0	26	0	0	0	0	0	0	0	26	0
222	PSP	PEJ040	Ag Coop "Ujmir"	0	0	6	683	0	689	0	0	0	0	0	0	0	689	0
223	PSP	PEJ042	Ag Coop Leshan	0	0	13	0	0	13	0	0	0	0	0	0	0	13	0
224	PSP	PEJ043	Ag Coop Testenik	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225	PSP	PEJ044	KB Baran	0	0	18	0	0	18	0	0	0	0	0	0	0	18	0
226	PSP	PEJ045	Koop. Bujqësore Drelaj	0	0	8	0	0	8	0	0	0	0	0	0	0	8	0
227	PSP	PEJ046	Ag Coop Glogjan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
228	PSP	PEJ047	Ag Coop Gornshëvë	0	0	80	0	0	80	0	0	0	0	0	0	0	80	0
229	PSP	PEJ048	Ag coop Kujqëshë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
230	PAK's Unit	PEJ049	Koop. Bujqësore Ozdrim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
231	PSP	PEJ050	Ag Coop Pograd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
232	PSP	PEJ051	Ag Coop Radave	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
233	PSP	PEJ052	Koop. Bujqësore Drita - Raushiq	0	0	27	0	0	27	0	0	0	0	0	0	0	27	0
234	PAK's Unit	PEJ053	Koop. Bujqësore Vitomilica	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
235	PAK's Unit	PEJ054	Ag Coop Zahiraj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
236	PSP	PEJ055	IAC Bujqësia	10,777	0	1,192	7,552	0	19,521	-2,155	0	0	-539	-581	-3,275	0	16,246	0
237	PSP	PEJ056	IAC Kooperimi	201,050	0	373	1,212	0	202,636	-40,210	0	0	-10,053	-1	-50,264	0	152,372	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Transfer of 25% from Liquidation sales 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. Staff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
				Liquidation sales	SOE Money in trust													
238	PSP	PEJ059	Elbet	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0
239	PSP	PEJ060	Industrial Batteries Factory "Trepca"	0	0	3,614	0	0	3,614	0	0	0	0	-100	-100	0	0	3,514
240	PSP	PEJ061	Nderimtarria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
241	PSP	PEJ062	9 Nentori	0	0	81	0	0	81	0	0	0	0	0	0	0	0	81
242	PSP	PEJ065	Dulegjini - Industry for construction material	0	0	5,763	0	0	5,763	0	0	0	0	0	0	0	0	5,763
243	PSP	PEJ067	Standard	0	0	10	0	0	10	0	0	0	0	-75	-75	0	0	-65
244	PSP	PEJ068	Minusta	0	0	521	0	0	521	0	0	0	0	-731	-731	0	0	-210
245	PSP	PEJ069	Ercizeni	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
246	PSP	PEJ071	Ringov	0	0	12	0	0	12	0	0	0	0	0	0	0	0	12
247	PSP	PEJ077	Fabrika e Armaturës	0	0	12	0	0	12	0	0	0	0	0	0	0	0	12
248	PSP	PEJ078	Fabrika e Pompave me Piston	0	0	68	0	0	68	0	0	0	0	0	0	0	0	68
249	PSP	PEJ080	METALIKU - Email	0	0	124	0	0	124	0	0	0	0	-201	-201	-4,457	-3,594	
250	PSP	PEJ087	Unimercial -Social Trade Enterprise	0	0	10	843	0	853	0	0	0	0	0	0	0	0	853
251	PSP	PEJ088	Fabrika e Elementeve Metalike	0	0	805	0	0	805	0	0	0	0	0	0	0	0	805
252	PSP	PEJ089	SHPK "Zastava -Ramiz Sadiku"	0	0	7,623	0	0	7,623	0	0	0	-528	-2	-530	-7,939	-846	
253	PSP	PEJ090	UNIS (Fabrika e Biploteve)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
254	PSP	PEJ091	UTVA	0	0	516	0	0	516	0	0	0	0	0	0	0	0	516
255	PSP	PEJ092	Deva	7,325	0	225	10,647	0	18,197	-1,965	0	0	-386	-16,087	-18,418	0	0	-221
256	PSP	PEJ093	Miniera e Bokshet e Kosovës Voljajk	35,456	0	163	62,140	0	97,749	0	0	0	-1,773	-37,489	-39,262	0	0	58,487
257	PSP	PEJ094	Stacioni i Veterinarisë Deçan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 25% from PSP/PAK in sales 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	Balance from bank
258	PSP	PEJ095	Agimi - Mishi	0	0	21	0	0	21	0	0	0	0	0	0	0	21	0
259	PSP	PEJ097	Stacioni Veterinarisë Gjakovë	0	0	5	0	0	5	-638	0	0	0	-0	-638	0	-638	0
260	PSP	PEJ098	Stacioni Veterinarisë - Istog	0	0	39	0	0	39	0	0	0	0	0	0	0	39	0
261	PSP	PEJ099	Stacioni Veterinarisë - Klinë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
262	PSP	PEJ100	Veterinary Station Peja	0	0	25	1,729	0	1,753	0	0	0	0	0	0	0	1,753	0
263	PSP	PEJ101	KOMPRESORI	0	0	179	0	0	179	0	0	0	0	0	0	0	179	0
264	PSP	PEJ102	Eni Projekti "Ening"	0	0	8	4,341	0	4,349	0	0	0	0	0	0	0	4,349	0
265	PSP	PEJ103	Eni për Ubanëzëm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
266	PSP	PEJ104	Dukagjinitrom	0	0	123	0	0	123	0	0	0	0	0	0	0	123	0
267	PSP	PEJ105	Einort	0	0	12	0	0	12	0	0	0	0	0	0	0	12	0
268	PSP	PEJ106	Mofast	0	0	12	0	0	12	0	0	0	0	0	0	0	12	0
269	PSP	PEJ107	N.P.T. Hidroment	0	0	29	0	0	29	0	0	0	0	0	0	0	29	0
270	PSP	PEJ108	Printing House "Planinka"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
271	PSP	PEJ109	Tregjet	0	0	272	21,711	0	21,982	0	0	0	0	-16,057	-16,057	0	5,926	0
272	PSP	PEJ110	Emin Duraku	1,330	0	1,295	14,392	0	17,016	0	0	0	0	-16,453	-16,453	0	563	0
273	PSP	PEJ126	Ilirë Diepan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
274	PSP	PEJ127	NHTT "Pashitku	0	0	220	1,610	0	1,830	0	0	0	0	0	0	0	1,830	0
275	PSP	PEJ129	NHT PEJATURNIST	0	0	52	0	0	52	0	0	0	0	0	0	0	52	0
276	PSP	PEJ130	Rugova	0	0	1,101	0	0	1,101	-6,811	0	0	0	-0	-6,811	0	-5,710	0
277	PSP	PEJ131	16 Oerashori	0	0	12	0	0	12	0	0	0	0	0	0	0	12	0

2025 Annual SOE Liquidation Report, dated 30 January 2026
Liquidation of SOEs/Assets Under PAK Administration
Contract No. 239-24-9626-2-1-1/C230



No.	PSP/PAK's Unit no.	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation sales and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Union Author(s))	Funds to the Agency for Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank	
278	PSP	PEJ133	NT Dëcani Dëcan	0	0	67	0	0	67	0	0	0	0	-100	-100	0	-33	0	
279	PSP	PEJ134	Ajmi	16,500	0	1,109	6,013	0	23,623	-6,660	0	0	-1,665	-16,057	-24,382	0	-759	0	
280	PSP	PEJ135	Ereniku - Tregjia	42,120	0	382	3,356	0	45,859	-8,424	0	0	-2,106	-0	-10,530	0	35,328	0	
281	PSP	PEJ136	Product Trade Entorp. "Vrolla" Vrollë	0	0	21	0	0	21	0	0	0	0	0	0	0	0	21	0
282	PSP	PEJ137	Trading Enter. "Korenik"	238	0	807	657	0	1,702	0	0	0	-267	-478	-745	0	956	0	
283	PSP	PEJ138	Trading Socially Enterprise "Klina"	0	0	1,721	0	0	1,721	0	0	0	0	0	0	0	0	1,721	0
284	PSP	PEJ139	17 Nentori	0	0	2,923	4,019	0	6,942	0	0	0	0	-385	-385	0	6,557	0	
285	PSP	PEJ140	Agrodukagjini	0	0	676	12,325	0	13,001	0	0	0	0	-16,628	-16,628	0	-3,627	0	
286	PSP	PEJ143	Stacioni për Mbrojtjen e Bimëve	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0
287	PSP	PEJ144	Nëdërmëria Tregtare Rugova	0	0	14	0	0	14	0	0	0	0	0	0	0	0	14	0
288	PSP	PEJ145	Dardania	0	0	120	0	0	120	0	0	0	0	0	0	0	0	120	0
289	PSP	PEJ146	Nëdërmëria Pjore Industrielle Tregtare "Gjarravica"	0	0	1,392	0	0	1,392	0	0	0	0	0	0	0	0	1,392	0
290	PSP	PEJ150	Modeli	0	0	813	670	0	1,483	0	0	0	0	0	0	0	0	1,483	0
291	PSP	PEJ153	Radusha	0	0	275	0	0	275	0	0	0	0	-100	-100	0	175	0	
292	PSP	PEJ154	Kombinati i Druut	0	0	2,720	0	0	2,720	0	0	0	0	0	0	0	0	2,720	0
293	PSP	PEJ155	Ag Coop "Perparimi" Iznliq	0	0	129	3,600	0	3,729	0	0	0	0	0	0	0	0	3,729	0
294	PSP	PEJ171	Kopp. Bujëqësore Llava	0	0	110	0	0	110	0	0	0	0	0	0	0	0	110	0
295	PSP	PEJ172	KBI Mallshigan	0	0	3,284	6,188	0	9,472	0	0	0	0	-15,957	-15,957	0	-6,484	0	
296	PSP	PEJ173	Kombinati i Lëkurë Këpuçëve	0	0	3,164	0	0	3,164	-18,220	0	0	-4,555	-202	-22,977	0	-19,813	0	
297	PSP	PEJ183	Auto-Moto Start	0	0	38	0	0	38	0	0	0	0	0	0	0	0	38	0



No.	PSP/PAK's Unit	SOE no.	SOE /Asset name	Liquidation sales	Transfer of 75% from PAK's 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, Health, Youth	Goods and Services	Total Cash Outgoing	Payments to Creditors	Balance at Bank	Balance from bank
298	PSP	PEJ184	NT Petrens PobjiPec	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
299	PSP	PEJ186	DES BRATSYVO	0	0	147	0	0	147	0	0	0	0	0	0	0	147	0
300	PAK's Unit	PEJ187	Kooperativa Bujqësore "Novosela"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
301	PSP	PEJ188	Auto Molo "Formula"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
302	PSP	PEJ189	Barnatoret Pajis	0	0	249	0	0	249	0	0	0	0	0	0	0	249	0
303	PSP	PEJ190	Nëdëmtimja për shfaqjen e filmave "RAU"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
304	PAK's Unit	PEJ193	Gjeodësia N.Sh.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
305	PSP	PEJ194	Eni për Medicine Fizikale dhe Rehabilituese Bajë	34,999	0	1,208	3,768	0	40,005	-4,760	0	0	-1,655	-200	-6,615	0	33,390	0
306	PSP	PEJ195	Koop. Bujqësore Rakosh Istog	0	0	10	0	0	10	0	0	0	0	0	0	0	10	0
307	PSP	PEJ197	Barnatoret e Gjakovës	0	0	40	0	0	40	0	0	0	0	0	0	0	40	0
308	PSP	PEJ198	Shipad Komerc	0	0	8	0	0	8	0	0	0	0	-100	-92	0	-92	0
309	PSP	PEJ199	Kooperativa e Banerëve	0	0	29	1,529	0	1,558	0	0	0	0	0	0	0	1,558	0
310	PSP	PEJ200	Kooperativa Bujqësore Zadrugar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
311	PSP	PRN001	KOSOVARJA	0	0	1,200	10,168	0	11,368	0	0	0	0	0	0	0	11,368	0
312	PSP	PRN002	FERMA E DERRAVE	0	0	123	0	0	123	0	0	0	0	0	0	0	123	0
313	PSP	PRN003	REMONT	0	0	42	0	0	42	0	0	0	0	0	0	0	42	0
314	PSP	PRN004	LAVERTARI BLEGTORI	92,000	0	362	4,014	0	96,376	0	0	0	-4,600	0	-4,600	0	91,776	0
315	PSP	PRN005	QUMSHTORJA KONZUME	0	0	693	0	0	693	0	0	0	0	0	0	0	693	0
316	PSP	PRN006	SHPEZETARIA PESHKATARIA	0	0	346	30,000	0	30,346	0	0	0	0	-628	-628	0	25,718	0
317	PSP	PRN007	FABRIKA E MBUSHJES SE P.UJEVE	0	0	38	0	0	38	0	0	0	0	0	0	0	38	0

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 Liquidation of SOEs/Assets Under PAK Administration
 Contract No. 239-24-9626-2-1-1/C230



No.	PSP/PAK's Unit no.	SOE /Asset name	Liquidation sales	Transfer of privatization sales 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 Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
318	PSP	PRN008 IMF KOSOVA	-19,703	0	2,480	3,375	0	-13,847	0	0	0	0	-5,939	-5,939	0	-19,787
319	PSP	PRN009 KB BUKUESIA	624,392	0	5,797	42,539	0	672,728	-94,445	0	0	-31,275	-22,251	-147,971	0	524,756
320	PSP	PRN010 FABRIKA E USHQIMIT TE KAFSHEVE	0	0	3	0	0	3	0	0	0	0	0	0	0	3
321	PSP	PRN013 KB ORLLAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
322	PSP	PRN014 KB BESA	0	0	165	0	0	165	0	0	0	0	0	0	0	165
323	PSP	PRN015 KB DRITA	35,155	0	149	0	0	35,304	-7,031	0	0	-1,758	-0	-8,789	0	26,515
324	PSP	PRN016 KB DUMNICA	0	0	8	0	0	8	0	0	0	0	0	0	0	8
325	PSP	PRN017 KB FLORA	0	0	58	0	0	58	0	0	0	0	0	0	0	58
326	PAK's Unit	PRN018 KB LLAPI	0	0	20	0	0	20	0	0	0	0	0	0	0	20
327	PSP	PRN019 KB FERPARIMI	53,371	0	837	49,103	0	103,311	-10,674	0	0	-2,669	-16,127	-29,469	0	73,842
328	PSP	PRN020 KB SHITIME	0	0	262	0	0	262	0	0	0	0	0	0	0	262
329	PSP	PRN022 FABRIKA E LETRES DHE KARTUCIT	0	0	1,533	0	0	1,533	0	0	0	0	0	0	0	1,533
330	PSP	PRN023 FAPOL	0	0	1,657	0	0	1,657	0	0	0	0	0	0	0	1,657
331	PSP	PRN024 FAZITA	0	0	298	0	0	298	0	0	0	0	0	0	0	298
332	PSP	PRN025 KRİKOS	0	0	12	0	0	12	0	0	0	0	0	0	0	12
333	PSP	PRN026 PLASTIKA	0	0	1,639	0	0	1,639	0	0	0	0	0	0	0	1,639
334	PSP	PRN027 ULPIANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
335	PSP	PRN028 19 QERSHORI	0	0	181	0	0	181	0	0	0	0	-100	-100	0	81
336	PSP	PRN029 IMN KOSOVA	0	0	132	3,678	0	3,810	0	0	0	0	-821	-821	0	2,989
337	PSP	PRN030 IZOLIMI	0	0	162	44,971	0	45,133	0	0	0	0	-16,150	-16,150	0	28,983



No.	PSP/PAK's Unit no.	SOE / Asset name	Liqudation sales		Transfer of privatisation sales 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. Transf.	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank		
			Liquidation sales	Transfer of privatisation sales and transfer of SOE Money in trust																		
338	PSP	PRN031	RATKO MITROVIC - KULLA	0	0	0	23	0	0	0	23	0	0	0	0	0	0	0	0	23	0	
339	PSP	PRN032	MAGJISTRALIA	0	0	1,620	46,162	0	47,782	0	47,782	0	0	0	0	-23,968	-23,968	0	23,814	0	23,814	0
340	PSP	PRN033	NDERTIMTARI	0	0	11	0	0	11	0	11	0	0	0	0	0	0	0	11	0	11	0
341	PSP	PRN034	PRISHTINA	0	0	125	0	0	125	0	125	0	0	0	0	0	0	0	125	0	125	0
342	PSP	PRN035	RAMIZ SADIKU	752	0	8,293	16,944	0	25,989	0	25,989	0	0	0	0	-23,838	-23,838	-4,617	-2,465	0	0	
343	PSP	PRN036	TRASING	0	0	513	0	0	513	0	513	0	0	0	0	0	0	0	513	0	513	0
344	PSP	PRN037	UNIVERSAL	0	0	284	0	0	284	0	284	0	0	0	0	-100	-100	0	184	0	184	0
345	PSP	PRN039	MONTAZHI I KOSOVES	0	0	100	0	0	100	0	100	0	0	0	0	-0	-0	-728	-629	0	0	
346	PSP	PRN043	EKONOMIA E PYJEVE PRISHTINE	0	0	24	0	0	24	0	24	0	0	0	0	0	0	0	24	0	24	0
347	PSP	PRN044	METAL HOLDING	0	0	773	0	0	773	0	773	0	0	0	0	-0	-0	-463	310	0	0	
348	PSP	PRN045	TERMOVENT	0	0	83	0	0	83	0	83	0	0	0	0	0	0	0	83	0	83	0
349	PSP	PRN046	FAN ZAHIR PALAZITI	0	0	1,533	0	0	1,533	0	1,533	0	0	489,933	0	-1,245	488,688	-709,998	-219,777	0	0	
350	PSP	PRN047	AMORTIZATORET	440	0	14,806	40,726	0	55,972	0	55,972	0	0	0	0	-171	-171	-1,115	54,885	0	0	
351	PSP	PRN048	ENERGOINVEST	0	0	416	0	0	416	0	416	0	0	0	0	0	0	0	416	0	416	0
352	PSP	PRN049	METAMB	0	0	775	0	0	775	0	775	0	0	0	0	0	0	0	775	0	775	0
353	PSP	PRN050	SEK-KOS	0	0	27	0	0	27	0	27	0	0	0	0	0	0	0	27	0	27	0
354	PSP	PRN051	SEPARACIONI I GUREVE GADIME	0	0	12	0	0	12	0	12	0	0	0	0	0	0	0	12	0	12	0
355	PSP	PRN052	FERRONIKELI	0	0	62,624	0	0	62,624	0	62,624	0	0	0	0	0	0	0	62,624	0	62,624	0
356	PSP	PRN053	MIM GOLESHI	11,174	0	55	0	0	11,229	0	11,229	0	0	0	-559	0	-559	0	10,670	0	10,670	0
357	PSP	PRN054	KOMEL	0	0	25	0	0	25	0	25	0	0	0	0	0	0	0	25	0	25	0



No.	PSP/PAK's Unit	SOE no.	SOE/Asset name	Liquidation sales	Transfer of 75% from phase 2 and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 25%	Professional Service Providers (Liquidation Authority)	Funds to the Kosovo Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payments to Citizens	Balance at Bank	Balance from bank	
358	PSP	PRN055	ASH INSTRUKTORI	0	0	121	0	0	121	0	0	0	0	0	0	0	0	121	0
359	PSP	PRN056	ASH SEMAFORI	0	0	42	0	0	42	0	0	0	0	0	0	0	0	42	0
360	PSP	PRN057	ENTI PER PUNE QJEDIEZIKE DHE FOTOGRAMETRIKE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
361	PSP	PRN058	FARMED	0	0	88	0	0	88	0	0	0	0	-0	-2,207	-2,119	0	0	
362	PSP	PRN059	KOSOVA CONTROL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
363	PSP	PRN060	Kosova Film	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0
364	PSP	PRN061	KOSOVA HIDROTEKNIKA	0	0	177	0	0	177	0	0	0	0	0	0	0	0	177	0
365	PSP	PRN063	KOSOVARAJA ARTIZANATI	0	0	58	0	0	58	0	0	0	0	0	0	0	0	58	0
366	PSP	PRN064	LIDHJA AUTO MOTO E KOSOVES	0	0	128	35,999	0	37,127	0	0	0	0	-961	-961	0	0	36,166	0
367	PSP	PRN066	ABC GENCI	0	0	10	2,341	0	2,351	0	0	0	0	-6,560	-6,560	0	0	-4,209	0
368	PSP	PRN068	BARNATORET E PRISHTINES	0	0	1,053	25,093	0	26,146	0	0	0	0	-16,222	-16,222	0	0	9,924	0
369	PSP	PRN070	VETFARM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
370	PSP	PRN071	ENTI TEKSTIVE DHE MJETIVE MESIMORE	0	0	232	0	0	232	0	0	0	0	0	0	0	0	232	0
371	PSP	PRN072	EUP ENGINEERING	0	0	72	0	0	72	0	0	0	0	0	0	0	0	72	0
372	PSP	PRN073	ENERGOMONTIMI	0	0	1,009	0	0	1,009	0	0	0	0	-200	-200	0	0	809	0
373	PSP	PRN074	RILINDJA REVISTAT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
374	PSP	PRN075	RILINDJA SHYTPSHKRONIA	0	0	3,674	9,168	0	12,842	0	0	0	0	-1,565	-1,565	0	0	11,277	0
375	PSP	PRN077	UNIKOS PROJEKT	0	0	129	0	0	129	0	0	0	0	0	0	0	0	129	0
376	PSP	PRN078	YJMCO	0	0	664	0	0	664	0	0	0	0	0	0	0	0	664	0
377	PSP	PRN079	KLUZ	0	0	33	0	0	33	0	0	0	0	0	0	0	0	33	0

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 Liquidation of SOEs/Assets Under PAK Administration
 Contract No. 239-24-9626-2-1-1/C230



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatization sales and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Authority)	Funds to the Key Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank	
378	PSP	PRN080	KOSOVATEX	0	0	102	0	0	102	0	0	0	0	0	0	0	0	102	0
379	PSP	PRN082	KB KOSOVA	3,087,770	0	5,676	63,864	0	3,157,310	-590,607	0	0	-147,889	-23,633	-762,228	0	2,395,082	0	0
380	PSP	PRN084	SPORT TOURS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
381	PSP	PRN086	19 NENTORI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
382	PSP	PRN087	BLINAJA	48,576	0	392	0	0	48,968	0	0	0	-2,429	0	-2,429	0	46,539	0	0
383	PSP	PRN088	LLAPI	0	0	74	0	0	74	0	0	0	0	0	0	0	74	0	0
384	PSP	PRN089	AGROKOSOVA	0	0	2,233	0	0	2,233	0	0	0	-37,737	0	-37,737	0	-35,504	0	0
385	PSP	PRN090	DRITHNAJA	0	0	158	0	0	158	0	0	0	0	0	0	0	158	0	0
386	PSP	PRN091	DUHANI	0	0	726	24,807	0	25,533	0	0	0	0	-20,200	-20,200	0	5,332	0	0
387	PSP	PRN092	EXIMKOS	0	0	1,097	0	0	1,097	0	0	0	0	-2	-2	-17,542	-16,447	0	0
388	PSP	PRN093	GERMA	0	0	6,163	55,355	0	61,517	0	0	0	0	-26,544	-26,544	0	34,973	0	0
389	PSP	PRN094	KOSOVA ELEKTRO	0	0	3,004	0	0	3,004	0	0	0	0	0	0	0	3,004	0	0
390	PSP	PRN096	MARKETING EXPORT	0	0	1,507	0	0	1,507	0	0	0	0	-100	-100	0	1,407	0	0
391	PSP	PRN097	MARKETINGU	0	0	3	0	0	3	0	0	0	0	0	0	0	3	0	0
392	PSP	PRN098	MEKANIZIMI	0	0	1,451	5,912	0	7,363	0	0	0	0	-17,098	-17,098	0	-9,734	0	0
393	PSP	PRN099	PASHTRIKU	0	0	170	0	0	170	0	0	0	0	0	0	0	170	0	0
394	PSP	PRN100	RLINDJIA LIBRARE TREGTARE	0	0	1,378	87,363	0	88,741	0	0	0	0	-31,351	-31,351	0	67,390	0	0
395	PSP	PRN101	TEKA COMMERCE	0	0	617	0	0	617	0	0	0	0	0	0	0	617	0	0
396	PSP	PRN102	TREGTIA E KOSOVES	0	0	290	0	0	290	0	0	0	0	0	0	0	290	0	0
397	PSP	PRN103	URATA	57,500	0	7,716	50,163	0	115,379	-11,500	0	0	-2,875	-55,529	-69,904	0	45,475	0	0

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Contract No. 239-24-9626-2-1-/C230



No.	PSP/PAK's Unit	SOE no.	SOE Asset name	Liquidation sales	Transfer of proceeds in liquidation sales and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employers for 20%	Professional Service Providers (Liquidation Authority)	Funds to the Kosovo Budget	Transfer to Agency for Agency Staff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance from bank	
398	PSP	PRN104	TREGU	0	0	5,210	1,025,494	0	1,030,704	0	0	0	0	-566,018	-566,018	0	464,686	
399	FSP	PRN105	DARDANIA	0	0	684	0	0	684	0	0	0	0	0	0	0	0	684
400	FSP	PRN106	KOSOVASHPED	0	0	380	0	0	380	0	0	0	0	-100	-100	0	280	
401	PSP	PRN109	28 NENTORI	0	0	166	0	0	166	0	0	0	0	0	0	0	0	166
402	PSP	PRN111	PIERPARIMI	0	0	1,237	184,091	0	185,328	-3,333	0	0	0	-43,865	-47,198	0	138,130	
403	PSP	PRN112	VIKTORIA	0	0	347	15,058	0	15,405	0	0	0	0	-18,951	-18,951	0	-3,546	
404	PSP	PRN113	IMB MULLIRI	0	0	1,109	0	0	1,109	0	0	0	0	0	0	0	0	1,109
405	PSP	PRN114	RILINDJA SHITJA	0	0	106	0	0	106	0	0	0	0	0	0	0	0	106
406	PSP	PRN115	RATAR	7,292,658	0	33,330	36,408	0	7,362,396	-240,322	0	0	-365,633	-16,158	-622,113	0	6,740,284	
407	PSP	PRN116	ZZ STARO GRADSKO	0	0	79	0	0	79	0	0	0	0	0	0	0	0	79
408	PSP	PRN117	VISOKO COMMERCE	0	0	72	0	0	72	0	0	0	0	0	0	0	0	72
409	PSP	PRN118	ZZ DONJIA GUSTERICA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
410	PSP	PRN119	KABLAR	0	0	487	0	0	487	0	0	0	0	0	0	0	0	487
411	PSP	PRN120	JUGO AUTO PRISHTINA	598	0	1	0	0	599	0	0	0	0	0	0	0	0	599
412	PSP	PRN123	KB GRACANICA	0	0	9	1,035	0	1,044	0	0	0	0	0	0	0	0	1,044
413	PSP	PRN124	KHT KOSOVA	0	0	4,467	0	0	4,467	0	0	0	0	-100	-100	0	4,367	
414	PSP	PRN125	BANKKOS	0	0	12,021	122,894	0	134,716	0	0	0	0	-34,998	-34,998	0	99,718	
415	PSP	PRN126	AUTO PRISHTINA	0	0	1,771	88,988	0	90,759	0	0	0	0	-35,800	-35,800	-42,771	12,188	
416	PSP	PRN127	EKONOMIA PESHKATARE	0	0	1,017	0	0	1,017	0	0	0	0	0	0	0	0	1,017
417	PSP	PRN129	INGENIERING	0	0	802	0	0	802	0	0	0	0	-420	-420	0	382	



No.	PSP/PAK's Unit no.	SOE /Asset name	Liquidation sales	Transfer of 75% privatization sales 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	Balance from bank
418	PSP	PRN130	TURIS KOSOVA	0	0	169	0	169	0	0	0	0	0	0	0	169	0
419	PSP	PRN133	BANKA E LUBJANES	0	0	1	0	1	0	0	0	0	0	0	0	1	0
420	PSP	PRN134	INVESTBANKA	0	0	17	0	17	0	0	0	0	0	0	0	17	0
421	PSP	PRN137	SHIPAD	0	0	63	0	63	-6,136	0	0	0	-0	-6,137	0	-6,074	0
422	PSP	PRN138	KB AGROPRODUKTI	0	0	520	0	520	0	0	0	0	0	0	0	520	0
423	PSP	PRN139	ZETA TRANS	0	0	93	0	93	0	0	0	0	0	0	0	93	0
424	PSP	PRN140	AVD KOSOVA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
425	PSP	PRN142	RILINDIA GAZETA	0	0	7	0	7	0	0	0	0	-100	-100	0	-93	0
426	PSP	PRN143	KB FRYTI	0	0	1	0	1	0	0	0	0	0	0	0	1	0
427	PSP	PRN144	KB LIRA	102,691	0	1,088	1,720	105,499	-57,999	0	0	-13,185	-135	-71,320	0	34,180	0
428	PSP	PRN145	KB BUKUKU	0	0	11	0	11	0	0	0	0	0	0	0	11	0
429	PSP	PRN147	REKORD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
430	PSP	PRN148	ZASITTA RADA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
431	PSP	PRN149	INA Tregovina	0	0	20,670	883,947	904,617	0	0	0	0	-163,557	-163,557	0	741,060	0
432	PSP	PRN150	RTP - Radio Televizioni i Prishinites	45,292	0	1,764	82,846	129,903	0	0	0	-2,240	-33,192	-35,432	0	94,471	0
433	PSP	PRN151	TAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
434	PSP	PRN157	Fabrika për Prodhimin e Kërpudhave,Fryteve Pjlore	0	0	16	0	16	0	0	0	0	0	0	0	16	0
435	PSP	PRN159	JUGOPLASTIKA	0	0	1,545	0	1,545	0	0	0	0	0	0	0	1,545	0
436	PSP	PRN161	KB BASHKIMI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
437	PSP	PRN163	KB MUZEQINA	0	0	46	0	46	0	0	0	0	0	0	0	46	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation status	Transfer of 25% from private to 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	Balance from bank
438	PSP	PRN164	KB SLATINA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
439	PSP	PRN167	AUTO MOTO PRISHTINA	0	0	40	0	0	40	0	0	0	0	-347	-347	0	-307	0
440	PSP	PRN169	REKREATURS	0	0	35	6,468	0	6,503	0	0	0	0	0	0	0	6,503	0
441	PSP	PRN171	BVI PER MBROJTJEN KUNDER BRESHERIT	0	0	2	0	0	2	0	0	0	0	0	0	0	2	0
442	PSP	PRN172	OLL GANI CAVDERBASHA	0	0	12	0	0	12	0	0	0	0	0	0	0	12	0
443	PSP	PRN173	NEWCO HOTEL GRAND SH.P.K.	0	0	2,896	655,201	214,652	872,749	0	0	0	0	-588,117	-588,117	0	284,632	0
444	PSP	PRN174	Ndërmësimi & Pa. "Mëkëna dhe Industrisë e Mëqendrës GOLESH" sh.p.k	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
445	PSP	PRN175	IT PROLETER	0	0	658	0	0	658	0	0	0	-11,189	0	-11,189	0	-10,532	0
446	PSP	PRN176	VRBAS COMMERCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
447	PSP	PRN177	AGROBISERNICA	0	0	567	26,160	0	26,727	0	0	0	0	-20,472	-20,472	0	6,254	0
448	PSP	PRN178	PRVI MAJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
449	PSP	PRN181	Nsh Boleuse "Rindija"	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
450	PSP	PRN182	NSH "Zëri i Rimisë"	0	0	2	0	0	2	0	0	0	0	0	0	0	2	0
451	PSP	PRN198	Jugostroj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
452	PSP	PRN199	SOUR IOV "Gosha"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
453	PSP	GJ1033	Zadruga Shierpe	0	0	1,109	10,869	0	11,998	0	0	0	0	-16,030	-16,030	0	-4,032	0
454	PSP	GJ1046	G.P.T.P. Gradjevinar	0	0	294	205	0	489	0	0	0	0	0	0	0	489	0
455	PSP	GJ1063	Leta Korporacija	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
456	PSP	GJ1063	Hold "Junior" Brezovica	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
457	PSP	GJ1103	D.T.P. Mladost	0	0	222	14,653	0	14,875	0	0	0	0	-15,957	-15,957	0	-1,082	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatization 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	Balance from bank
458	PSP	GUJ111	Sharr dno-expori-Shtërprce	0	0	10	2,428	0	2,438	0	0	0	0	0	-217	0	2,221	0
459	PSP	GUJ152	Vet Station-Shtepce	0	0	4	0	0	4	0	0	0	0	0	0	0	4	0
460	PSP	PRZ001	Industria Ushqimjore	0	0	1,760	0	0	1,760	0	0	0	0	0	0	0	1,760	0
461	PSP	PRZ002	Kosovovera	0	0	348	3,500	0	3,848	0	0	0	0	-3,663	0	0	185	0
462	PSP	PRZ003	Progresi Export-Theritorja Exportuese	0	0	204	0	0	204	0	0	0	0	0	0	0	204	0
463	PSP	PRZ004	IMBB Sllodi Xêrxe	63,936	0	134	0	0	64,070	-12,787	0	0	0	-3	-12,790	-2,323	48,957	0
464	PSP	PRZ005	NBI Suhareka NPJA Suhareka-Suhareka	0	0	2	0	0	2	0	0	0	0	0	0	0	2	0
465	PSP	PRZ006	NBI Suhareka	0	0	1,765	0	0	1,765	0	0	651,300	0	-100	651,200	0	653,025	0
466	PSP	PRZ008	NB Mirusha	13,960	0	1,225	4,000	0	19,185	0	0	0	-698	-500	-1,198	0	17,987	0
467	PSP	PRZ009	D.L.B Lavëtrari Blegtori	4,752,776	0	11,533	55,305	0	4,820,615	-669,400	0	0	-237,639	-31,764	-939,803	0	3,881,812	0
468	PSP	PRZ010	Vreahënia	0	0	1,697	1,968	0	3,665	-575,524	0	0	0	-202	-575,726	-630	-572,691	0
469	PSP	PRZ011	NBI Rehoveci	14,972	0	10,286	275	0	25,533	0	0	0	-605	-200	-805	0	24,728	0
470	PSP	PRZ012	18 Nemtori	0	0	767	0	0	767	0	0	0	0	-100	-100	0	667	0
471	PSP	PRZ013	Tehmoremon/Ekoplast	0	0	26	0	0	26	0	0	0	0	0	0	0	26	0
472	PSP	PRZ014	IGK Bëllisht	1,864,886	0	3,592	10,935	0	1,879,413	-2,847,102	0	0	0	-972	-2,848,075	-2,526,165	-3,494,826	0
473	PSP	PRZ015	Elan	0	0	49	0	0	49	0	0	0	0	-500	-500	0	-451	0
474	PSP	PRZ017	NIN Ramiz Sadiku - Prizren	0	0	634	0	0	634	0	0	0	0	-1,600	-1,600	0	-966	0
475	PSP	PRZ018	Unimont	0	0	61	16,299	0	16,360	0	0	0	0	-988	-988	0	15,372	0
476	PSP	PRZ019	Zdrunktharia	0	0	26	0	0	26	0	0	0	0	0	0	0	26	0
477	PSP	PRZ020	1 Mëj	0	0	57	0	0	57	0	0	0	0	0	0	0	57	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation sales and transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (upon Authority)	Funds to the Ministry Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
478	PSP	PRZ024	Fanijsa	0	0	8,678	0	0	8,678	0	0	0	0	-1,900	-1,900	0	6,778	0
479	PSP	PRZ025	Termosistam	0	0	31	0	0	31	0	0	0	0	-2	-2	-24,574	-24,545	0
480	PSP	PRZ026	Farmakos	0	0	3,571	34,166	0	37,737	0	0	0	0	-247	-247	0	37,490	0
481	PSP	PRZ027	Filigran	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
482	PSP	PRZ028	Flammoling	0	0	818	0	0	818	0	0	0	0	0	0	0	0	818
483	PSP	PRZ029	NSGLB Kosova Prizren	0	0	1,474	0	0	1,474	0	0	0	0	-100	-100	0	1,374	0
484	PAK's Unit	PRZ030	Ndentimi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
485	PSP	PRZ031	Remont	0	0	16	0	0	16	0	0	0	0	0	0	0	0	16
486	PSP	PRZ032	IT Drieteks (Sharrteks)	0	0	82	0	0	82	0	0	0	0	0	0	0	0	82
487	PSP	PRZ033	Artiznalti	0	0	201	0	0	201	0	0	0	0	0	0	0	0	201
488	PSP	PRZ034	IFS Progres	0	0	2,488	0	0	2,488	0	0	0	0	0	0	0	0	2,488
489	PSP	PRZ035	Komuna	0	0	1,991	0	0	1,991	0	0	0	0	-500	-500	0	1,491	0
490	PSP	PRZ036	Prineks	0	0	1,313	0	0	1,313	0	0	0	0	-1	-1	-791	522	0
491	PSP	PRZ037	Konitniku	100	0	297	0	0	297	0	0	0	-180	0	-180	0	217	0
492	PSP	PRZ038	Dardania	0	0	1,048	0	0	1,048	0	0	0	0	-100	-100	0	948	0
493	PSP	PRZ039	Theranda	0	0	12	0	0	12	0	0	0	0	0	0	0	12	0
494	PSP	PRZ041	Lita	139,218	0	3,358	12,701	0	155,276	-139,218	0	0	0	-17,055	-156,273	0	-997	0
495	PSP	PRZ042	Prizren-Market	0	0	649	2,328	0	2,978	-30,140	0	0	0	-1	-30,141	0	-27,163	0
496	PSP	PRZ043	Zhuqja Reqeine Prizren	0	0	1,799	10,350	0	12,149	0	0	0	0	-16,464	-16,464	0	-4,315	0
497	PSP	PRZ044	Podrima	0	0	311	0	0	311	0	0	0	0	0	0	0	311	0



No.	PSP/PAK's Unit no.	SOE / Asset name	Transfer of Liquidation proceeds		Transfer of Liquidation proceeds				Total Cash Income	Transfer to Agency for Agency Admin. Term.	Goods and Services	Total Cash Ongoing	Payment to Creditors	Balance at Bank
			Liquidation sales	Transfer of SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Transfer to Employees for 20%						
498	PSP	PRZ045 25 Maji	0	0	631	2,869	0	3,500	0	0	0	-300	0	3,200
499	PSP	PRZ047 Prizren Trans	0	0	143	6,427	0	6,570	0	0	0	0	0	6,570
500	PSP	PRZ048 Transporti	0	0	1	0	0	1	0	0	0	0	0	1
501	PSP	PRZ049 Atomatik	0	0	301	0	0	301	0	0	0	0	0	301
502	PSP	PRZ050 Prizren coop	0	0	155	0	0	155	0	0	0	0	0	155
503	PAK's Unit	PRZ051 N.SH.Auto Mob	0	0	0	0	0	0	0	0	0	0	0	0
504	PSP	PRZ052 Liditja e vozitësve	0	0	42	0	0	42	0	0	0	0	0	42
505	PSP	PRZ055 NISHQ Barresa	0	0	187	0	0	187	0	0	0	0	0	187
506	PAK's Unit	PRZ056 SHAM Semalor	0	0	0	0	0	0	0	0	0	0	0	0
507	PSP	PRZ057 SH.A.MILLIRI	0	0	32	0	0	32	0	0	0	0	0	32
508	PSP	PRZ059 KB Kooperimi	0	0	137	4,281	0	4,418	0	0	0	0	0	4,418
509	PSP	PRZ061 Veterinary Station - Prizren	0	0	0	0	0	0	0	0	0	0	0	0
510	PSP	PRZ062 Veterinary Station - Suharekë	0	0	37	1,663	0	1,700	0	0	0	0	0	1,700
511	PSP	PRZ063 Veterinary Station - Rahovec	0	0	2	0	0	2	0	0	0	0	0	2
512	PSP	PRZ067 KB BASHKIMI (XERXE)	0	0	80	0	0	80	0	0	0	0	0	80
513	PSP	PRZ069 Kino Bistrica - Lumbardhi	0	0	0	0	0	0	0	0	0	0	0	0
514	PSP	PRZ071 KB Mellisheva	0	0	75	0	0	75	0	72,622	0	-108	-85,255	-12,667
515	PSP	PRZ072 KB Mushihihi-Mushihihi (Suhareke)	0	0	0	0	0	0	0	0	0	0	0	0
516	PSP	PRZ073 KB Pirana	0	0	12	0	0	12	0	0	0	0	0	12
517	PSP	PRZ074 KB Raitkoci	0	0	1	0	0	1	0	0	0	0	0	1



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of liquidation sales 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 Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
518	PSP	PRZ075	KB HASI - Zym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
519	PSP	PRZ076	OLT-Ostjek NJP Rahovec	0	0	509	0	0	509	0	0	0	0	0	0	0	0	509
520	PAK's Unit	PRZ077	Kooperativa Banesore Mamashi Pritzen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
521	PAK's Unit	PRZ082	KB Banja Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
522	PAK's Unit	PRZ085	KB Lubzhida Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
523	PAK's Unit	PRZ089	KB Viashti Drenovc Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
524	PSP	GJI172	BEKO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
525	PSP	GJI173	ASTIBO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
526	PSP	MIT144	Borovo Vukovar	0	0	879	0	0	879	0	0	0	0	0	0	0	0	879
527	PSP	MIT147	Treska Stopje	0	0	1,792	0	0	1,792	0	0	0	0	0	0	0	0	1,792
528	PSP	MIT149	Peke	0	0	358	0	0	358	0	0	0	0	0	0	0	0	358
529	PSP	MIT159	Koshiana	0	0	1	662	0	664	0	0	0	0	0	0	0	0	664
530	PSP	MIT161	Imkol	0	0	6	2,203	0	2,209	0	0	0	0	0	0	0	0	2,209
531	PSP	PEJ203	Yumco - dyqani në Pejë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
532	PAK's Unit	PEJ207	Auto Moto Rival	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
533	PSP	PRN122	FABRIKA E KONFEKSIONIT BRANKO DENIC KNEZEVAC	0	0	96	23,172	0	23,268	0	0	0	0	0	0	0	0	23,268
534	PSP	PRN136	JUGO AGRO BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
535	PSP	PRN179	LIDHJA E KOOPERATIVAVE TE KOSOVES	0	0	2,339	0	0	2,339	0	0	0	0	0	0	0	0	2,339
536	PSP	PRN187	SERBIJA PREVOZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
537	PSP	PRN188	JEDINSTVO	0	0	93	673	0	766	0	0	0	0	0	0	0	0	766



No.	PSP/PAK's Unit no.	SOE / Asset name	Liquidation rates	Transfer of privatization sales 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. Fund	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank	
538	PSP	PRN169	ENTI PER PERPARIMIN E AM/ISRISJE TE KOSOVES	0	0	1,752	0	0	1,752	-127,000	0	0	0	-127,001	0	-125,249	0	
539	PSP	PRZ080	Borac Travnik	0	0	6	2,603	0	2,608	0	0	0	0	0	0	0	2,608	0
540	PSP	PRZ081	Stacioni I Veterinars Drngash	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
541	PSP	PRZ083	KB Agrodromovi Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
542	PAK's Unit	PRZ084	KB Kijevo Kijevo Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
543	PSP	PRZ088	KB Agroprogresi Canalluka Malishevë	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
544	PAK's Unit	MIT106	Fabrika e Tullave dhe Tjogullave	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
545	PAK's Unit	MIT107	Nderrmarija Nderimore Industriale Benije	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
546	PAK's Unit	MIT126	Shoqata e Kooperativave Bujqesore	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
547	PSP	MIT151	Kras Zagreb	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
548	PSP	MIT152	Bagat Beograd	0	0	215	0	0	215	0	0	0	0	0	0	0	215	0
549	PSP	MIT153	Ibar Invest Zubin Potok	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
550	PSP	MIT156	Planika Kranj	0	0	8	4,641	0	4,649	0	0	0	0	0	0	0	4,649	0
551	PSP	MIT157	7 Juli	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
552	PSP	MIT162	Ibar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
553	PAK's Unit	MIT164	Nderrmarija Nderimore Nderimari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
554	PSP	PEI166	Pushimicja e Femve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
555	PSP	PRN170	JUGOPETROL	0	0	14,563	735,080	0	749,642	0	0	0	-133,963	-133,963	0	615,679	0	
556	PSP	PRN180	DUNAV OSIGURANJE	0	0	173	24,266	0	24,439	0	0	0	-29,150	-29,150	0	-4,711	0	
557	PSP	PRN183	KOMPANIA E SIGURIMEVE KOSOVA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE no.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation sales 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 Fees, Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
558	PSP	PRN184	MONTING ENERGETIKA	0	0	422	0	0	422	0	0	0	0	0	0	0	422	0
559	PSP	PRN185	ORGANIZATA E PERBERE RILINDJA	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
560	PSP	PRN186	EMINENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
561	PSP	PRN190	Centrosatelli-Import-Export	0	0	1,315	0	0	1,315	-92,200	0	0	0	0	-92,382	0	-91,067	0
562	PSP	PRN191	NISPROMET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
563	PSP	PRZ079	Varteks Varazhdin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
564	PSP	PRZ086	KB Bujku Drenovec Rahovec	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
565	PAK's Unit	PRZ087	KB Zocishta Zoqishtës Rahovec	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
566	PAK's Unit	PRZ090	KB Hops e Ojtesit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
567	PAK's Unit	PRZ091	KB Ojtesusha	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
568	PSP	PRZ092	KB Krusha e Mashe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
569	PAK's Unit	PRZ093	KB Mamusha	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
570	PAK's Unit	PRZ094	KB Studencani	0	0	31	0	0	31	0	0	0	0	0	0	0	31	0
571	PSP	PRZ007	Shampredhimi	0	0	1,281	28,737	0	30,018	0	0	0	0	-20,843	-20,843	0	9,175	0
572	PAK's Unit	MIT056	Vijak/Gradac	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
573	PAK's Unit	MIT119	Nderrmarjet per menaxhimin e banesave	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
574	PAK's Unit	MIT165	Iskra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
575	PSP	PEL205	Agronemhanizacia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
576	PSP	PRN192	KB Siloga	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
577	PSP	PRN194	Solid	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



No.	PSP/PAK's Unit	SOE No.	SOE / Asset name	Liquidation sales	Transfer of 75% from privatisation sales and transfer of SOE Money in transit	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (from Commission 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	Balance from bank
578	PSP	PRN195	Vojvodanska Banka a.d.	0	0	812	70,045	0	70,856	0	0	0	0	-15,957	-15,957	0	54,900	0
579	PSP	PRN196	OTHRB Tranzitpod Kontinentalna Shpedicija - Beograd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
580	PSP	PRN203	ČIK Kumanova	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
581	PSP	PRN204	Gasela	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
582	PSP	PRN211	Sirovina Banat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
583	PSP	MIT166	Jugoslopad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
584	PSP	GJI174	Industrija e Keramikës KIS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
585	0	PEJ070	Ilira Workshop	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4
586	Not included in the master list	PRZ022	AKP LKJ EKONOMIA PYJORE PRIZREN	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1
587	Not included in the master list	PRN042	AKP LKJ EKONOMIA PYJORE PODUJEVE	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3
588	PSP	PRN193	AD Nacional	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
589	PSP	PRN205	ATM-PR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
590	PSP	PRN206	Borba	0	0	803	0	0	803	0	0	0	-13,389	0	-13,388	0	-12,586	0
591	PSP	PRN207	Vojvodina	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
592	PSP	PRN197	UNIPROM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
593	PSP	PRN201	Zhitomlin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
594	PSP	PRN202	Automatizacija	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
595	PSP	PRN208	Stacioni Veterinars - Prishtine	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
596	PSP	PRN209	Stacioni Veterinars Podujeve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
597	PSP	PRN213	Nërmarrjen Botuese Veselin Matosha	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4



No.	PSP/PAK's Unit	SOE no.	SOE /Asset name	Liquidation sales	Transfer of 75% from privatisation proceeds and transferred SOE Money in trust	Interest earned	Rent Revenue	Other Revenue	Total Cash Income	Transfer to Employees for 20%	Professional Services (Liquidation Authority)	Funds to file for Kosovo Budget	Transfer to Agency for Agency Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank	Balance from bank
588	Not included in Registrar list	PRN107	KOSOVA/TRANS ZTRA KOORD.PR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
589	PSP	PRN214	"Agrokosova Commerce" Export Import	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
600	PSP	MIT129	Indimarija Shocifore Hoteliere "Kopasnik"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
601	PSP	MIT052	Njësia punuese "Bar Bilje"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
602	PSP	PRN038	Kooperativa Zëjzare Banesore "Bashkimi"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0