

GENERAL ANNUAL REPORT FOR CALENDAR YEAR 2016

Provision of Professional Services for the Liquidation of a Portfolio of Socially Owned Enterprise in the Republic of Kosova

Date: March 22, 2017

Project Identification

Project Name "Provision of Professional Services for the Liquidation of a Portfolio of Socially Owned Enterprise in the Republic of Kosova"

Project Duration 24 months
(Annex 2 to the contract)

Project Commencement Date 08.08.2016
(Annex 2 to the contract)

Project End Date 07.08.2018
(Annex 2 to the contract)

Name: Privatisation Agency of Kosova Deloitte and its Consortium partner Tashko Pustina

Role: Beneficiary Contractor

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Date of the report 22.03.2017

Reporting period January 1, 2016 to
December 31, 2016

Author: Genti Rama Signature:
Team Leader

To: **Mr. Ekrem Hajdari**
Managing Director

Mr. Avni Jashari
Deputy Managing Director - Liquidation

Mr. Gazmend Alidema
Project Manager

Subject: **Annual Report on the Activities of the Professional Service Provider during calendar year 2016.**

Dear Mr. Hajdari, Mr. Jashari and Mr. Alidema,

Please find the attached Report for the calendar year 2016, which can be used by the PAK Management to be included in the Agency's Annual Report 2016.

Please do not hesitate to contact us for any clarification you may require.

Sincerely,

Genti Rama
Team Leader

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1. Background

The present Report for the calendar year 2016 is submitted to be included in the Agency's Annual Report 2016 by the PAK Management.

2. Activities Performed

2.1 Appointment as Liquidation Authority

During the period January 1, 2016 to December 31, 2016, the PSP was appointed as Liquidation Authority for PRN067 SOE Youth Palace.

2.2 Liquidation Reports

During the reporting period the LA's submitted 3 Final Reports, 19 Final Distribution Report, as well as 96 Interim Distribution Reports to the Board of Directors. The Board of Directors approved the Reports during the meeting held in 2016. Details regarding the approved reports are reflected in Section 5 of this report.

2.3 Claims Reception and Processing

With regards to 408 SOE's for which the members of PSP are appointed as LA, the cumulative results of the PSP's claims processing activities to date are as follows:

Table 1. Creditor claims received/registered

	PRN	MIT	PRZ	PEJ	GJI	Up to December 31, 2016
Number of claimants' claims received/registered	23,101	7,919	22,038	11,702	24,915	89,675

Table 2. Decisions sent by Liquidation Committees

	PRN	MIT	PRZ	PEJ	GJI	Until July 9, 2012
Number of decisions sent to claimants by KTA/PAK	1,135	679	1,431	1,455	1,286	5,986

Table 3. Decisions sent by Liquidation Authorities

	PRN	MIT	PRZ	PEJ	GJI	July 10, 2012 - December 31, 2016
Number of decisions sent to claimants by PSP	21,885	7,197	20,607	10,236	23,628	83,553

Table 4. Decisions sent by Liquidation Authority during the calendar year

	PRN	MIT	PRZ	PEJ	GJI	Total January 1, 2016 - December 31, 2016
Number of decisions sent to claimants	239	1	11	0	20	271

2.4 Rent contracts

At the request of Liquidation Steering Committee and the Project Manager, in the beginning of implementation of Annex 2 of the Contract, more details regarding rent contracts were requested. During the period August 8, 2016 up to December 31, 2016, LAs prepared 1,408 rent contracts, details of which are presented as follows:

Table 5. Rent contracts for period from August 8, 2016 to December, 31 2016

	PRN	MIT	PRZ	PEJ	GJI	Total August 8, 2016 – December, 31 2016
New contracts signed with SOE's tenants	106	40	27	12	19	191
Contract extensions signed with SOE's tenants	1,051	59	17	56	34	1,217
Total	1,157	99	44	68	53	1,408

2.5 Service Providers contracts

At the request of Liquidation Steering Committee and the Project Manager, in the beginning of implementation of Annex 2 of the Contract, more details regarding Service Providers; contracts. During the period August 8, 2016 up to December 31, 2016, LAs prepared 385 contracts for Service Providers.

2.6 SCSCK Cases against the Decisions of the Liquidation Authorities/Committees

In the beginning of October 2016, at the request of the Project Manager, more details regarding the cases received and delivered by SCSC were requested. Details regarding the cases during the period October 1 2016 to December 31, 2016 are as follows:

LAs received 532 cases from SCSCK, while for the same period Las submitted the following:

Table 6. Summary of LA's submissions filed in SCSCK

	Instance at SCSCK	Number of cases submitted by LA's
Defences	First	492
Counter responses	First	94
Appeals filed by LA's	Appeal	7
Responses to appeals filed by claimants	Appeal	16
Responses to court orders	First/Second	18

All 627 cases have been submitted within the deadlines required by SCSCK.

2.7 Other activities

During the reporting period, LA's held several meetings with case officers, service providers and other third parties for daily SOE issues.

PSP has sent 3 Final Reports, 19 Interim Distribution Reports, and 96 Interim Distribution Reports to case officers to provide additional information and to review the accuracy of the financial and nonfinancial information presented in the reports, all of which have been submitted to the Board of Directors of PAK. When needed, for the preparation of these Interim Distribution Reports, the confirmations from SCSCK were received.

3. Issues for Discussion/ Action/Information

CHALLENGES PSP AND PAK IS FACING IN COMPLETING THE LIQUIDATION PROCESS

- **Sale/Disposal of Assets**

1. From September 1, 2014 to November 30, 2016 there are no assets sales. The wave no. 27 of assets sale was held during the month of December 2016, which results will be seen very soon, immediately after the sales contracts will be signed with the winning bidders.
2. Require increased activity / results from Commissions for Illegal Construction.
3. Cadastral Issues to be resolved before any sale can occur.
4. Assets to be sold in the remaining SOE's not yet placed in liquidation.
5. There remain many assets such as cemeteries, roads, etc. that need to be disclaimed.
6. Many of the large Agricultural SOE's have expropriation and land adjustment (consolidation) issues to be resolved by the relevant institutions before the land can be dealt with by PAK.

- **LIQUIDATION MATTERS**

1. There are 26 SOE's for which no LA is appointed yet. Is necessary that as soon as possible PAK Management identifies whether these SOE's should be transferred to PSP or to the Department for the Coordination of Liquidation, and immediately to appoint the LA.
2. The remaining SOEs are not yet approved for liquidation by the Agency. Is necessary that these SOE's are put into liquidation as soon as possible, in order to allow the LA to work on and finalize all claims in these SOE's. The timing for processing the claims on these SOE's will depend on the appointment dates. Based on our experience to date, it will take approximately five to seven months from the appointment date to process all claims for each SOE.
3. There are more than 300 SOE's (already in liquidation or/and the ones not yet approved for liquidation) which have unsold assets. In order to let the process move forward quicker it is necessary that the unsold assets are sold by PAK as soon as possible.

- **SCSCK**

1. Very slow in processing complaints filed against LC/LA decisions. We are particularly concerned about the time it will take to process complaints against decisions concerning property claims.
2. The issue of representation, for a long period of time affected the work related to defences on AL's decisions. Approving the amendments of the law as soon as possible in this regard shall be a priority for the Management and the Board, as the only solution of the situation.
3. Very slow in providing confirmation to the LA of no remaining complaints against an SOE whose claims have all been processed by the LA. Confirmation is required in order for LA to prepare Final Distribution Reports. As a result, the LA will be preparing

two reports instead of one, (an Interim and Final Distribution Report) for many of the SOE's. The Final Distribution Reports need approval and payment to claimants before Final Reports can be prepared and SOE's closed.

4. Very slow in resolving temporary injunctions.

5. Should there be complaints against decisions of the LA in the remaining SOE's not yet placed in liquidation, there will be a further delay in the process.

- **MUNICIPAL COURTS**

We have many cases before the courts for unpaid rent and accounts receivable (there will be more filed). It appears these cases won't be resolved for some years and this will be an issue when the LA is otherwise ready to close liquidation proceedings. This would be a particular problem for those SOE's where there are insufficient funds to fully satisfy approved claims. For SOE's where sufficient funds are available to fully satisfy creditors, funds available from successful Court actions would go to the Government. In those cases, withdrawal of the lawsuits or transferring them to the Government would allow the LA to close the SOE.

4. Unprocessed claims

As of December 31, 2016 there are 136 claims not yet finalized, out of which 54 claims are being processed by PSP, all at PRN067 "Youth Palace", and they will soon be delivered to the claimants. The remaining 82 claims are categorized as "Outside PSP Control".

The details for 54 claims for which the PSP considers that will be soon delivered to the claimants are as follows:

- 1- 5 claims at PRN067 "Youth Palace" for which L52 form was sent out to the claimants. 3 of these claims will be published by LA in cooperation with DCL, while 2 others will be finalized in the following days.
- 2- 49 claims at PRN067 "Youth Palace" which mostly relate to claims for the compensation of damages from the fire (which have a court decision). For processing and evaluating these claims, the LA needs information from bailiffs who received money from the SOE. Letters were sent out to bailiffs asking information/details to whom the money were distributed to, however, responses have not been received yet or have been received but lacking full information. The LA sent additional letters to bailiffs and requested from them to speed up the responses along with complete information in order to finalize those claims.

For more details with regards to claims categorized as "Outside PSP Control", please refer to the information provided below:

Table 7- Pending Creditor Claims 0 categorized as "Outside PSP Control"

Category of creditor claims	PRN	MIT	PRZ	PEJ	GJI	Deri më 31 December 2016
Total	27	43	0	11	1	82
Out of which:						
Ownership claims	10	43	0	4	1	58
Unsecured claims	11	0	0	3	0	14
Wage claims	6	0	0	4	0	10

The 82 claims with pending issues that are outside the PSP control can be split as follows:

- 1- Temporary injunctions - there are 36 claims (3 SOE's),
- 2- Requests made to the courts or municipalities for documents - there are 44 claims (3 SOE's),
- 3- Other - there are 2 claims (2 SOE's).

5. Final/Interim Distribution Reports and Final Reports submitted during the calendar year 2016

Table 8 - The table below shows a summary of reports submitted by the LA's to the Board of Directors of PAK during the calendar year 2016:

#	SOE No.	SOE Name	Type of Report	Month approved	Funds available	Payment 40.1.6	Payment 40.1.7	Payment 40.1.8	Provision for complaints	Remaining funds
1	GJI054	Metalografika	Final Distribution Report	February	97,545.19	7,010.00	14,532.51	-	-	76,002.68
2	GJI074	Barnatorja Popullore Gjilan	Final Distribution Report	February	433,932.49	4,012.65	17,227.36	-	-	412,692.48
3	GJI084	Teuta	Final Distribution Report	February	45,398.62	669.98	9,294.96	-	-	35,433.68
4	GJI099	Anamorava	Final Distribution Report	February	482,378.56	24,412.50	28,898.36	-	-	429,067.70
5	GJI108	Fertrans	Final Distribution Report	February	233,091.25	5,103.00	38,100.85	-	-	189,887.40
6	GJI151	Stacioni Veterines Ferizaj	Final Distribution Report	February	105,832.72	-	631.24	-	-	105,201.48
7	GJI154	KineMaya Qytetit	Final Distribution Report	February	131,804.10	1,909.75	12,029.49	-	-	117,864.86
8	GJI156	Workers University	Final Distribution Report	February	274,601.38	2,685.16	942.30	-	-	270,973.92
9	MIT032	Stacioni Veterines Skenderaj	Final Distribution Report	February	23,272.64	-	3,179.04	-	-	20,093.60
10	MIT034	Trepca Confection	Final Distribution Report	February	151,489.61	7,560.00	6,902.62	-	-	137,026.99
11	PEJ010	Klinapremix	Final Distribution Report	February	241,348.59	3,940.36	20,521.50	-	-	216,886.73
12	PEJ011	Seed Factory Dardania	Final Distribution Report	February	155,410.67	761.67	34,799.35	-	-	119,849.65
13	PEJ067	Standard	Final Distribution Report	February	328,772.37	2,989.35	64,476.27	-	-	261,306.75
14	PEJ069	Erozion	Final Distribution Report	February	259,785.71	-	119,481.37	-	-	140,304.34
15	PRN010	Animal Feed	Final Distribution Report	February	392,246.19	-	22,842.79	-	-	369,403.40
16	PRN013	Orllan	Final Distribution Report	February	122,429.51	7,560.00	4,375.68	-	-	110,493.83
17	PRZ027	Filigran	Final Distribution Report	February	244,432.94	2,403.27	36,555.81	-	-	205,473.86
18	PRZ072	Mushtishti	Final Distribution Report	February	10,411.00	-	2,650.00	-	-	7,761.00
19	PRN036	Trasing	Interim Distribution Report	February	2,665,495.92	111,008.43	1,140,192.54	-	679,917.22	734,377.73
20	PEJ012	Shampinjoni i Kosoves	Final Report	February	48,873.12	-	-	-	-	48,873.12
21	PEJ184	Petrans	Final Report	February	32,832.10	-	-	-	-	32,832.10
22	PRN086	19 Nentori	Final Report	February	440,824.61	-	-	-	-	440,824.61
23	GJI022	Shurdhani	Interim Distribution Report	March	23,223.90	-	1,547.57	-	8,730.25	12,946.08
24	GJI044	Tullara	Interim Distribution Report	March	88,724.25	-	1,357.91	-	63,810.98	23,555.36
25	GJI072	Sham Semafori - Ferizaj	Interim Distribution Report	March	199,846.12	-	12,091.82	-	89,691.02	98,063.28
26	GJI150	Stacioni Veterines	Interim Distribution Report	March	30,589.52	-	15.53	-	10,096.09	20,477.90

#	SOE No.	SOE Name	Type of Report	Month approved	Funds available	Payment 40.1.6	Payment 40.1.7	Payment 40.1.8	Provision for complaints	Remaining funds
		Kacanik								
27	MIT033	1 May NAK	Interim Distribution Report	March	228,226.41	-	19,877.77	-	68,346.59	140,002.05
28	MIT040	Shala	Interim Distribution Report	March	162,277.78	-	112.48	-	1,553.40	160,611.90
29	MIT060	Stacioni Veterines Vushtri	Interim Distribution Report	March	14,865.09	-	3.52	-	1,800.09	13,061.48
30	PEJ131	16 Junei	Interim Distribution Report	March	84,187.64	-	2,048.95	-	15,363.81	66,774.88
31	PRN157	Fabrika për Prodhimin e Këpurdhave, Fryteve Pyjore	Interim Distribution Report	March	53,766.94	-	4,988.35	-	23,066.18	25,712.41
32	PRN163	Muzeqina	Interim Distribution Report	March	75,691.84	-	290.62	-	61,951.54	13,449.68
33	PRZ061	Stacioni Veterines Prizren	Interim Distribution Report	March	53,180.38	12,075.78	6,334.34	-	2,534.31	32,235.95
34	GJI077	Sham Drita	Interim Distribution Report	April	218,267.62	-	3,633.65	-	65,557.24	149,076.73
35	GJI100	Shant Qarkullimi	Interim Distribution Report	April	547,074.36	19,540.17	60,235.45	-	329,210.30	138,088.44
36	GJI149	Stacioni Veterines Viti	Interim Distribution Report	April	26,885.42	381.15	2,687.07	-	3,998.24	19,818.96
37	GJI152	Stacioni Veterines Sterpce	Interim Distribution Report	April	26,062.08	667.49	972.31	-	5,002.77	19,419.51
38	MIT008	Produkt	Interim Distribution Report	April	453,112.23	-	4,112.10	-	48,413.46	400,586.67
39	PEJ008	Ferma e shpezëve	Interim Distribution Report	April	134,243.70	-	21,782.09	-	4,462.86	107,998.75
40	PEJ014	Produkt	Interim Distribution Report	April	631,641.62	-	47,338.87	-	169,076.91	415,225.84
41	PEJ104	DukagjiniRemont	Interim Distribution Report	April	406,562.53	-	125.15	-	170,831.97	235,605.41
42	PEJ106	Mofast	Interim Distribution Report	April	40,874.45	-	6,889.79	-	17,804.18	16,180.48
43	PEJ109	Marketjet	Interim Distribution Report	April	324,007.14	11,814.87	1,190.00	-	75,614.55	235,387.72
44	PRN003	Remont	Interim Distribution Report	April	976,240.52	-	6,111.83	-	65,400.00	904,728.69
45	PRN014	KB Besa	Interim Distribution Report	April	257,380.05	-	311.24	-	214,147.95	42,920.86
46	PRN024	Fazita	Interim Distribution Report	April	2,083,885.56	37,196.61	476,119.88	-	395,486.42	1,175,082.65
47	PRN025	Krikos	Interim Distribution Report	April	189,300.79	4,732.60	39,102.12	-	22,064.97	123,401.10
48	PRN050	Sek-kos	Interim Distribution Report	April	139,412.83	-	2,121.45	-	40,538.40	96,752.98
49	PRN072	EUP Engineering	Interim Distribution Report	April	954,023.05	57,294.86	79,431.81	-	5,000.00	812,296.38
50	PRN077	Unikos Project	Interim Distribution Report	April	639,599.38	612.68	112,413.94	-	178,858.16	347,714.60
51	PRN096	Marketing-Export	Interim Distribution Report	April	1,570,299.16	-	4,570.77	-	956,369.36	609,359.03
52	PRN106	Kosova Shped	Interim Distribution Report	April	722,693.97	-	589.82	-	511,665.80	210,438.35
53	PRN109	28 Novemberi	Interim Distribution Report	April	479,335.85	52.50	45,483.49	-	230,508.57	203,291.29
54	PRN124	KHT Kosova	Interim Distribution Report	April	11,043,264.95	961,089.80	3,506,617.10	-	5,657,522.40	918,035.65
55	PRN162	Komorani	Interim Distribution Report	April	124,669.35	6,993.00	41.80	-	17,512.17	100,122.38
56	PRZ048	Transporti	Interim Distribution Report	April	348,580.73	5,775.00	71,326.97	-	1,886.15	269,592.61

#	SOE No.	SOE Name	Type of Report	Month approved	Funds available	Payment 40.1.6	Payment 40.1.7	Payment 40.1.8	Provision for complaints	Remaining funds
57	PRZ050	Prizren Coop	Interim Distribution Report	April	551,239.93	-	27,267.76	-	182,141.92	341,830.25
58	PRN059	Kosova Control	Final Distribution Report	May	29,020.11	13,135.70	2,289.32	-	-	13,595.09
59	MIT038	Derma Commerce	Interim Distribution Report	May	338,982.55	5,003.42	5,233.10	-	136,861.00	191,885.03
60	MIT101	JugoBanka	Interim Distribution Report	May	1,424,789.69	26,691.00	29,871.39	-	1,020,952.97	347,274.33
61	PEJ080	Fonderia Emaili	Interim Distribution Report	May	586,985.07	15,515.50	62,414.65	-	171,960.44	337,094.48
62	PEJ140	AgroDukagjini	Interim Distribution Report	May	324,982.02	-	66,489.38	-	204,987.31	53,505.33
63	PRN035	Ramiz Sadiku	Interim Distribution Report	May	18,604,023.37	292,116.01	3,078,855.69	-	11,071,160.86	4,161,890.81
64	PRN048	EnergolInvest	Interim Distribution Report	May	963,211.87	92,251.87	227,515.18	-	559,653.76	83,791.06
65	PRN098	Mekanizimi	Interim Distribution Report	May	2,293,023.10	47,645.70	45,270.96	-	1,025,032.97	1,175,073.47
66	PRN129	Ingeniering	Interim Distribution Report	May	1,660,557.51	-	24,666.49	-	1,288,393.68	347,497.34
67	PRZ037	Koritniku	Interim Distribution Report	May	397,109.36	-	24,264.04	-	266,746.97	106,098.35
68	PRZ042	Prizren Market	Interim Distribution Report	May	1,028,173.78	-	110,675.26	-	696,812.48	220,686.04
69	PRZ045	25 Mayi	Interim Distribution Report	May	998,291.00	-	45,009.57	-	792,581.97	160,699.46
70	GJI006	Stacioni Bujqësor	Interim Distribution Report	June	434,771.22	17,430.50	34,265.16	-	34,440.00	348,635.56
71	GJI055	FVAE	Interim Distribution Report	June	1,060,852.58	65,887.34	277,703.13	-	293,617.13	423,644.98
72	GJI096	17 Novemberi	Interim Distribution Report	June	3,170,705.94	-	56,470.70	-	1,271,331.58	1,842,903.66
73	GJI104	Morava e Epërme	Interim Distribution Report	June	599,834.97	-	39,345.53	-	181,359.40	379,130.04
74	GJI119	Barnatorja Popullore Ferizaj	Interim Distribution Report	June	177,548.34	334.34	4,197.41	-	23,795.00	149,221.58
75	MIT009	Runiku	Interim Distribution Report	June	65,059.69	-	482.02	-	-	64,577.67
76	PEJ107	Hidromont	Interim Distribution Report	June	71,890.56	327.17	2,868.23	-	39,753.59	28,941.57
77	PEJ197	Pharmacy e Gjakovës	Interim Distribution Report	June	120,256.61	-	18,336.21	-	15,978.68	85,941.72
78	PRZ033	Artizanati	Interim Distribution Report	June	312,401.76	20,188.53	-	-	242,720.92	49,492.31
79	PRZ041	KB Liria	Interim Distribution Report	June	5,702,972.79	321,500.24	422,417.94	-	3,851,774.54	1,107,280.07
80	PRZ044	Podrima	Interim Distribution Report	June	483,448.29	-	10,510.71	-	314,780.49	158,157.09
81	PRZ049	Aromatiku	Interim Distribution Report	June	502,975.58	20,983.49	35,557.76	-	399,748.93	46,685.40
82	PRZ055	Banesa	Interim Distribution Report	June	359,821.18	16,025.52	23,396.08	-	247,650.17	72,749.41
83	PRZ067	KB Bashkimi	Interim Distribution Report	June	343,005.35	-	225,325.18	-	110,091.05	7,589.12
84	GJI025	KB Mirusha	Interim Distribution Report	July	80,654.59	630.00	20,556.28	-	-	59,468.31
85	GJI034	KB Vitia	Interim Distribution Report	July	168,113.96	-	4,241.86	-	112,017.87	51,854.23
86	MIT002	KB Agrokultura	Interim Distribution Report	July	228,113.35	-	14,979.20	-	58,628.58	154,505.57
87	MIT025	Kosovasirovina	Interim Distribution Report	July	1,656,194.30	41,685.75	25,789.32	-	1,552,020.03	36,699.20
88	MIT029	Sham Meto Bajraktari	Interim Distribution Report	July	230,861.12	4,378.50	11,619.38	-	5,816.65	209,046.59
89	MIT041	Drenica	Interim Distribution Report	July	442,335.36	7,927.05	48,890.03	-	1,710.01	383,808.27
90	PEJ199	Kooperativa e Berberëve	Interim Distribution Report	July	2,098.06	-	514.01	-	177.85	1,406.20

#	SOE No.	SOE Name	Type of Report	Month approved	Funds available	Payment 40.1.6	Payment 40.1.7	Payment 40.1.8	Provision for complaints	Remaining funds
91	PRN087	Blinaja	Interim Distribution Report	July	158,919.18	-	36,546.74	-	28,190.61	94,181.83
92	PRN172	Qendra Llogaritare Gani Çavdarbasha	Interim Distribution Report	July	10,100.48	-	3,341.85	-	1,705.11	5,053.52
93	PRZ001	Industria Ushqimore	Interim Distribution Report	July	2,704,423.06	-	18,051.98	-	2,301,326.48	385,044.60
94	PRZ003	Progres Exporet-Therrtorja Exportuese	Interim Distribution Report	July	427,958.71	-	11,023.91	-	277,716.47	139,218.33
95	GJI036	Mustafë Goga	Interim Distribution Report	September	744,799.32	12,843.72	199,783.89	-	76,193.36	455,978.35
96	GJI083	Letnica	Interim Distribution Report	September	325,196.58	4,713.33	572.55	-	144,938.59	174,972.11
97	GJI101	Qendresa	Interim Distribution Report	September	360,036.38	34,630.25	51,157.69	-	106,485.62	167,762.82
98	PEJ059	Elast	Interim Distribution Report	September	431,785.56	-	71,402.83	-	-	360,382.73
99	PEJ133	Deçani	Interim Distribution Report	September	184,319.88	8,140.26	6,499.13	-	72,100.00	97,580.49
100	PEJ194	Banjat e Pejës	Interim Distribution Report	September	2,712,712.15	377,292.41	303,645.01	-	1,229,516.34	802,258.39
101	PRN002	Ferma e Derrave	Interim Distribution Report	September	396,681.37	4,260.90	-	-	170,654.61	221,765.86
102	PRN033	Ndërtimtaria	Interim Distribution Report	September	187,621.72	-	7,504.63	-	54,255.98	125,861.11
103	PRN102	Markettia e Kosoves	Interim Distribution Report	September	650,510.53	-	18,867.40	-	386,615.91	245,027.22
104	PEJ101	Kompresori	Interim Distribution Report	October	335,325.46	787.50	16,776.43	-	239,603.64	78,157.89
105	PEJ130	NHT Rugova	Interim Distribution Report	October	2,498,691.03	1,834.54	35,878.51	-	1,504,375.01	956,602.97
106	PEJ136	Vrella	Interim Distribution Report	October	151,009.96	2,130.31	8,402.30	-	28,883.40	111,593.95
107	PRN090	Drithnaja	Interim Distribution Report	October	659,924.36	-	733.57	-	84,859.69	574,331.10
108	PRZ028	Flamme-ing	Interim Distribution Report	October	1,214,418.36	82,053.59	66,241.59	-	989,482.94	76,640.24
109	PEJ032	Banja	Interim Distribution Report	October	233,423.38	-	157.52	-	4,082.13	229,183.73
110	PEJ137	Korenik	Interim Distribution Report	October	1,015,109.86	1,071.00	36,193.91	-	484,788.57	493,056.38
111	PRZ035	Komuna	Interim Distribution Report	October	2,866,335.99	5,555.54	208,659.28	-	2,652,121.17	-
112	MIT031	Progresi	Interim Distribution Report	November	218,066.78	-	32,410.57	-	185,656.21	-
113	PRN068	Pharmacyt e Prishtinës	Interim Distribution Report	November	996,374.21	57,348.69	334,920.54	-	408,468.71	195,636.27
114	PRN103	Urata	Interim Distribution Report	November	9,847,932.95	67,347.23	308,127.00	-	7,798,397.89	1,674,060.83
115	PRN105	Dardania	Interim Distribution Report	November	1,434,178.60	51,638.40	111,150.93	-	923,114.12	348,275.15
116	PRZ005	NPJA Suhareka	Interim Distribution Report	December	686,281.10	129,503.85	340,822.74	-	9,985.71	205,968.80
117	PRN127	Ekonomia e Peshkatarisë	Interim Distribution Report	December	1,783,801.21	-	214,945.96	-	1,342,329.66	226,525.59
118	GJI090	SHAH Kosova	Interim Distribution Report	December	1,353,043.16	67,366.23	46,963.61	573,811.55	393,635.53	271,266.24
				Total	110,277,492.80	3,218,428.01	13,637,582.60	573,811.55	58,287,976.57	34,559,694.06

Annex to the LAs Annual Report

Based on Article 17.7 of the Annex of the PAK Law, the Liquidation Authorities have prepared the following information:

- 1- List of properties sold, transferred and resolved in other manners;
- 2- List of cash receipts and payments.

In accordance with legal requirements of Article 17.7.3 and 17.7.4 of the Annex of the PAK Law, the Liquidation Authorities have concisely presented the information in Section no. 3 above the General Annual Report for the calendar year 2016.

1. Lists of properties sold, transferred or resolved in other manners

Total 653,537,421

No.	SOE Code	SOE Name	Asset Category	Sale price
1	GJI001	NSh Minex	Factory	103,000.00
GJI001 Total				103,000.00
2	GJI002	NSh Fabrika e Vajit	Factory	460,000.00
GJI002 Total				460,000.00
3	GJI003	I.D.GJ. Industria e duhanit	Factory	1,400,000.00
4	GJI003	I.D.GJ. Industria e duhanit	Land	142,300.00
5	GJI003	I.D.GJ. Industria e duhanit	Land	136,920.00
GJI003 Total				1,679,220.00
6	GJI004	Agrokultura	Agricultural land	360,050.00
7	GJI004	Agrokultura	Agricultural land	211,000.00
8	GJI004	Agrokultura	Agricultural land	269,250.00
9	GJI004	Agrokultura	Agricultural land	1,155,000.00
10	GJI004	Agrokultura	Farm	111,222.00
11	GJI004	Agrokultura	Farm	157,120.00
12	GJI004	Agrokultura	Farm	238,444.00
13	GJI004	Agrokultura	Agricultural land	55,555.00
14	GJI004	Agrokultura	Agricultural land	419,999.00
15	GJI004	Agrokultura	Warehouse	531,700.00
16	GJI004	Agrokultura	Factory	1,205,000.00
17	GJI004	Agrokultura	Agricultural land	79,999.00
18	GJI004	Agrokultura	Agricultural land	35,000.00
GJI004 Total				4,829,339.00
19	GJI005	NShIMB "Kualiteti"	Factory	1,810,000.00
20	GJI005	NShIMB "Kualiteti"	Shop	266,520.00
GJI005 Total				2,076,520.00
21	GJI006	NSHPSHT Stacioni bujqësor	Land	130,500.00
22	GJI006	NSHPSHT Stacioni bujqësor	Land and administrative building	472,285.00
23	GJI006	NSHPSHT Stacioni bujqësor	Warehouse	302,350.00
GJI006 Total				905,135.00
24	GJI007	KB Ferizaj	Agricultural land	422,000.00
25	GJI007	KB Ferizaj	Land and shop	107,750.00
GJI007 Total				529,750.00
26	GJI009	Bujku	Agricultural land	566,630.00
GJI009 Total				566,630.00
27	GJI010	KB Talinovci	Land and administrative building	102,000.00
28	GJI010	KB Talinovci	Agricultural land	131,999.00
GJI010 Total				233,999.00
29	GJI011	NSh Pasuria Bujqësorë	Agricultural land	499,345.00
30	GJI011	NSh Pasuria Bujqësorë	Agricultural land	335,009.00
31	GJI011	NSh Pasuria Bujqësorë	Agricultural land	180,000.00
32	GJI011	NSh Pasuria Bujqësorë	Agricultural land	701,000.00
33	GJI011	NSh Pasuria Bujqësorë	Agricultural land	1,104,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
34	GJI011	NSh Pasuria Bujqësorë	Agricultural land	444,567.00
35	GJI011	NSh Pasuria Bujqësorë	Warehouse	503,835.00
36	GJI011	NSh Pasuria Bujqësorë	Agricultural land	222,500.00
37	GJI011	NSh Pasuria Bujqësorë	Agricultural land	156,300.00
38	GJI011	NSh Pasuria Bujqësorë	Agricultural land	65,700.00
39	GJI011	NSh Pasuria Bujqësorë	Agricultural land	98,895.00
40	GJI011	NSh Pasuria Bujqësorë	Land	401,000.00
41	GJI011	NSh Pasuria Bujqësorë	Agricultural land	335,555.00
42	GJI011	NSh Pasuria Bujqësorë	Agricultural land	134,532.00
43	GJI011	NSh Pasuria Bujqësorë	Agricultural land	102,000.00
44	GJI011	NSh Pasuria Bujqësorë	Agricultural land	191,200.00
45	GJI011	NSh Pasuria Bujqësorë	Agricultural land	261,001.00
46	GJI011	NSh Pasuria Bujqësorë	Agricultural land	666,666.00
47	GJI011	NSh Pasuria Bujqësorë	Agricultural land	33,333.00
48	GJI011	NSh Pasuria Bujqësorë	Agricultural land	263,000.00
GJI011 Total				6,699,438.00
49	GJI012	NSh Plantacioni	Agricultural land	361,250.00
50	GJI012	NSh Plantacioni	Land and administrative building	515,515.00
51	GJI012	NSh Plantacioni	Land and administrative building	210,000.00
52	GJI012	NSh Plantacioni	Agricultural land	61,220.00
GJI012 Total				1,147,985.00
53	GJI022	KB Shurdhani	Agricultural land	65,100.00
GJI022 Total				65,100.00
54	GJI024	KB Zhegra	Agricultural land	32,190.00
55	GJI024	KB Zhegra	Agricultural land	26,500.00
GJI024 Total				58,690.00
56	GJI025	KB Mirusha	Land and office	109,500.00
57	GJI025	KB Mirusha	Land and office	27,000.00
GJI025 Total				136,500.00
58	GJI026	KB Ramadan Agushi	Agricultural land	121,000.00
59	GJI026	KB Ramadan Agushi	Agricultural land	81,877.00
60	GJI026	KB Ramadan Agushi	Agricultural land	6,111.00
61	GJI026	KB Ramadan Agushi	Agricultural land	136,750.00
62	GJI026	KB Ramadan Agushi	Agricultural land	62,222.00
63	GJI026	KB Ramadan Agushi	Agricultural land	30,099.00
64	GJI026	KB Ramadan Agushi	Agricultural land	13,959.00
65	GJI026	KB Ramadan Agushi	Agricultural land	5,040.00
66	GJI026	KB Ramadan Agushi	Agricultural land	34,000.00
67	GJI026	KB Ramadan Agushi	Agricultural land	7,220.00
68	GJI026	KB Ramadan Agushi	Agricultural land	77,000.00
69	GJI026	KB Ramadan Agushi	Agricultural land	8,000.00
70	GJI026	KB Ramadan Agushi	Land and administrative building	52,999.00
GJI026 Total				636,277.00
71	GJI027	Agrokop Zivko Vasiq	Agricultural land	155,555.00
GJI027 Total				155,555.00
72	GJI028	Agroprodukti	Agricultural land	45,555.00

No.	SOE Code	SOE Name	Asset Category	Sale price
73	GJI028	Agroprodukti	Agricultural land	122,222.00
74	GJI028	Agroprodukti	Farm	111,111.00
75	GJI028	Agroprodukti	Agricultural land	5,200.00
76	GJI028	Agroprodukti	Agricultural land	73,500.00
77	GJI028	Agroprodukti	Agricultural land	41,100.00
GJI028 Total				398,688.00
78	GJI029	KB Bujku	Land and administrative building	450,000.00
GJI029 Total				450,000.00
79	GJI033	NSh Zadruga Shtërpce	Agricultural land	31,999.00
80	GJI033	NSh Zadruga Shtërpce	Agricultural land	318,332.00
81	GJI033	NSh Zadruga Shtërpce	Agricultural land	270,013.00
82	GJI033	NSh Zadruga Shtërpce	Administrative building	122,500.00
GJI033 Total				742,844.00
83	GJI034	KB Vitia	Land and administrative building	217,000.00
GJI034 Total				217,000.00
84	GJI035	Agromorava	Agricultural land	353,535.00
85	GJI035	Agromorava	Hotel	215,500.00
86	GJI035	Agromorava	Agricultural land	106,122.00
87	GJI035	Agromorava	Agricultural land	51,500.00
88	GJI035	Agromorava	Agricultural land	156,555.00
89	GJI035	Agromorava	Agricultural land	107,000.00
90	GJI035	Agromorava	Land and administrative building	50,150.00
91	GJI035	Agromorava	Factory	301,000.00
92	GJI035	Agromorava	Farm	41,111.00
93	GJI035	Agromorava	Agricultural land	101,111.00
94	GJI035	Agromorava	Agricultural land	157,000.00
95	GJI035	Agromorava	Agricultural land	51,110.00
96	GJI035	Agromorava	Agricultural land	42,220.00
97	GJI035	Agromorava	Agricultural land	309,990.00
GJI035 Total				2,043,904.00
98	GJI036	NNT Mustafa Goga	Movable Assets	13,550.00
99	GJI036	NNT Mustafa Goga	Movable Assets	14,666.00
100	GJI036	NNT Mustafa Goga	Movable Assets	795.00
101	GJI036	NNT Mustafa Goga	Movable Assets	355.00
102	GJI036	NNT Mustafa Goga	Movable Assets	3,699.00
103	GJI036	NNT Mustafa Goga	Movable Assets	1,625.00
104	GJI036	NNT Mustafa Goga	Movable Assets	936.00
105	GJI036	NNT Mustafa Goga	Movable Assets	1,070.00
106	GJI036	NNT Mustafa Goga	Movable Assets	121,150.00
107	GJI036	NNT Mustafa Goga	Factory	1,555,555.00
108	GJI036	NNT Mustafa Goga	Factory	405,250.00
GJI036 Total				2,118,651.00
109	GJI037	NHHI Morava e Binqës	Land and administrative building	1,222,222.00
110	GJI037	NHHI Morava e Binqës	Factory	627,000.00
111	GJI037	NHHI Morava e Binqës	Land and administrative building	2,345,678.00
112	GJI037	NHHI Morava e Binqës	Shop	51,750.00

No.	SOE Code	SOE Name	Asset Category	Sale price
113	GJI037	NHHI Morava e Binqës	Land	290,009.00
GJI037 Total				4,536,659.00
114	GJI041	NSh Kosovaplast	Factory	1,555,555.00
GJI041 Total				1,555,555.00
115	GJI042	NSh PMN Sharr	Factory	650,000.00
116	GJI042	NSh PMN Sharr	Factory	1,800,000.00
117	GJI042	NSh PMN Sharr	Factory	8,890,000.00
118	GJI042	NSh PMN Sharr	Factory	30,100,000.00
GJI042 Total				41,440,000.00
119	GJI043	NSh ENG Beton	Land and administrative building	425,235.00
120	GJI043	NSh ENG Beton	Land	105,555.00
GJI043 Total				530,790.00
121	GJI044	NSh Tullara (Ciglana)	Factory	160,189.00
GJI044 Total				160,189.00
122	GJI045	XIQ Karaqeva	Factory	888,888.88
123	GJI045	XIQ Karaqeva	Factory	605,689.00
GJI045 Total				1,494,577.88
124	GJI046	NSh Gradjevinar - Shtërpce	Administrative building	131,131.00
GJI046 Total				131,131.00
125	GJI053	IMK Fabrika e gypave	Warehouse	630,000.00
126	GJI053	IMK Fabrika e gypave	Factory	3,657,000.00
127	GJI053	IMK Fabrika e gypave	Hotel	110,500.00
GJI053 Total				4,397,500.00
128	GJI054	NSh Metalografika	Factory	131,999.00
GJI054 Total				131,999.00
129	GJI055	NSh Fabrika e Veglave dhe Aparateve Elektrike	Factory	1,355,555.00
GJI055 Total				1,355,555.00
130	GJI057	NSh "Eurometal"	Warehouse	880,000.00
131	GJI057	NSh "Eurometal"	Factory	711,400.00
GJI057 Total				1,591,400.00
132	GJI058	NSH Fabrika e Baterive	Factory	373,001.00
133	GJI058	NSH Fabrika e Baterive	Factory	3,255,513.00
134	GJI058	NSH Fabrika e Baterive	Shop	133,030.00
135	GJI058	NSH Fabrika e Baterive	Factory	77,777.00
136	GJI058	NSH Fabrika e Baterive	Factory	112,222.00
GJI058 Total				3,951,543.00
137	GJI059	NSh Jugoterm	Factory	1,112,100.00
GJI059 Total				1,112,100.00
138	GJI060	NSh"Çeliku"	Factory	625,376.00
139	GJI060	NSh"Çeliku"	Factory	555,555.00
140	GJI060	NSh"Çeliku"	Land and shop	630,000.00
141	GJI060	NSh"Çeliku"	Shop	212,000.00
GJI060 Total				2,022,931.00
142	GJI062	NSh IMKOS	Land and administrative building	207,000.00
GJI062 Total				207,000.00
143	GJI065	NShPT "Vinex"	Factory	730,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
GJI065 Total				730,000.00
144	GJI066	NSh XIM Strezoci	Mines	730,000.00
145	GJI066	NSh XIM Strezoci	Land and administrative building	286,560.00
146	GJI066	NSh XIM Strezoci	Land	5,100.00
GJI066 Total				1,021,660.00
147	GJI067	NSh Bentokos	Land and administrative building	310,000.00
GJI067 Total				310,000.00
148	GJI070	NShT Autoshtëpia "Mustafe Rexhepi"	Land and administrative building	1,300,000.01
149	GJI070	NShT Autoshtëpia "Mustafe Rexhepi"	Land and administrative building	710,100.00
GJI070 Total				2,010,100.01
150	GJI072	SHAM "Semafori"	Administrative building	452,000.00
151	GJI072	SHAM "Semafori"	Land and administrative building	45,990.00
GJI072 Total				497,990.00
152	GJI074	Barnatorja Gjilan (pharmacy)	Shop	712,000.00
153	GJI074	Barnatorja Gjilan (pharmacy)	Shop	452,000.00
GJI074 Total				1,164,000.00
154	GJI077	SHAM Drita	Land and administrative building	352,100.00
GJI077 Total				352,100.00
155	GJI082	NSh Grafikos	Factory	452,777.00
156	GJI082	NSh Grafikos	Shop	17,000.00
GJI082 Total				469,777.00
157	GJI083	NSh "Letnica"	Shop	266,666.00
158	GJI083	NSh "Letnica"	Warehouse	185,000.00
GJI083 Total				451,666.00
159	GJI084	NSh Teuta	Office	70,250.00
GJI084 Total				70,250.00
160	GJI085	NSHIT "Integj"	Factory	1,010,000.00
161	GJI085	NSHIT "Integj"	Shop	356,000.00
162	GJI085	NSHIT "Integj"	Factory	797,000.00
163	GJI085	NSHIT "Integj"	Factory	390,000.00
164	GJI085	NSHIT "Integj"	Factory	470,000.00
165	GJI085	NSHIT "Integj"	Factory	1,290,000.00
166	GJI085	NSHIT "Integj"	Movable Assets	24,850.00
167	GJI085	NSHIT "Integj"	Warehouse	120,080.00
168	GJI085	NSHIT "Integj"	Factory	1,680,000.00
169	GJI085	NSHIT "Integj"	Shop	106,010.00
170	GJI085	NSHIT "Integj"	Land	301,065.00
171	GJI085	NSHIT "Integj"	Shop	15,200.00
172	GJI085	NSHIT "Integj"	Shop	99,999.00
173	GJI085	NSHIT "Integj"	Land	770,770.00
174	GJI085	NSHIT "Integj"	Warehouse	162,155.00
GJI085 Total				7,593,129.00
175	GJI087	NSh Pionir	Factory	316,666.00
GJI087 Total				316,666.00
176	GJI089	N.H. "Drita" Hotel	Hotel	1,635,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
177	GJI089	N.H. "Drita" Hotel	Shop	303,303.00
178	GJI089	N.H. "Drita" Hotel	Land and administrative building	95,000.00
179	GJI089	N.H. "Drita" Hotel	Land and shop	39,000.00
GJI089 Total				2,072,303.00
180	GJI090	ShAH Kosova	Hotel	1,716,700.00
GJI090 Total				1,716,700.00
181	GJI091	NSh Hotel" Mineral"	Hotel	173,330.00
GJI091 Total				173,330.00
182	GJI095	NSh "Banja e Kllokotit"	Agricultural land	453,295.00
183	GJI095	NSh "Banja e Kllokotit"	Factory	1,805,550.00
184	GJI095	NSh "Banja e Kllokotit"	Hotel	3,601,000.00
185	GJI095	NSh "Banja e Kllokotit"	Land	340,000.00
186	GJI095	NSh "Banja e Kllokotit"	Shop	31,199.00
GJI095 Total				6,231,044.00
187	GJI096	NShT 17 Novemberi	Warehouse	757,427.00
188	GJI096	NShT 17 Novemberi	Shop	1,666,666.00
189	GJI096	NShT 17 Novemberi	Shop	401,000.00
190	GJI096	NShT 17 Novemberi	Shop	1,030,000.00
191	GJI096	NShT 17 Novemberi	Shop	301,333.00
192	GJI096	NShT 17 Novemberi	Shop	477,777.00
193	GJI096	NShT 17 Novemberi	Shop	942,346.00
194	GJI096	NShT 17 Novemberi	Shop	1,256,250.00
195	GJI096	NShT 17 Novemberi	Shop	1,476,077.00
196	GJI096	NShT 17 Novemberi	Shop	140,000.00
197	GJI096	NShT 17 Novemberi	Administrative building	121,121.00
198	GJI096	NShT 17 Novemberi	Shop	72,199.00
199	GJI096	NShT 17 Novemberi	Warehouse	873,333.00
200	GJI096	NShT 17 Novemberi	Shop	49,555.00
201	GJI096	NShT 17 Novemberi	Shop	1,633,333.00
202	GJI096	NShT 17 Novemberi	Shop	1,458,888.00
GJI096 Total				12,657,305.00
203	GJI097	Markettia	Shop	246,000.00
204	GJI097	Markettia	Land and shop	401,000.00
205	GJI097	Markettia	Shop	261,000.00
206	GJI097	Markettia	Shop	460,700.00
207	GJI097	Markettia	Land and administrative building	188,750.00
208	GJI097	Markettia	Shop	411,999.00
GJI097 Total				1,969,449.00
209	GJI098	NShT "28 Novemberi"	Land and office	652,000.00
210	GJI098	NShT "28 Novemberi"	Land and shop	3,170,000.00
211	GJI098	NShT "28 Novemberi"	Administrative building	656,000.00
212	GJI098	NShT "28 Novemberi"	Shop	1,151,000.00
213	GJI098	NShT "28 Novemberi"	Shop	325,555.00
214	GJI098	NShT "28 Novemberi"	Shop	285,000.00
215	GJI098	NShT "28 Novemberi"	Shop	488,779.00
216	GJI098	NShT "28 Novemberi"	Shop	361,555.00

No.	SOE Code	SOE Name	Asset Category	Sale price
217	GJI098	NShT "28 Novemberi"	Shop	266,666.00
218	GJI098	NShT "28 Novemberi"	Shop	333,333.00
219	GJI098	NShT "28 Novemberi"	Garage	3,520.00
220	GJI098	NShT "28 Novemberi"	Shop	139,200.00
221	GJI098	NShT "28 Novemberi"	Land and office	740,000.00
222	GJI098	NShT "28 Novemberi"	Shop	34,000.00
223	GJI098	NShT "28 Novemberi"	Shop	28,000.00
GJI098 Total				8,634,608.00
224	GJI099	NTSh "Anamorava"	Office	298,861.00
225	GJI099	NTSh "Anamorava"	Warehouse	303,000.00
GJI099 Total				601,861.00
226	GJI100	ShANT "Qarkullimi" Gjilan	Land and administrative building	501,000.00
227	GJI100	ShANT "Qarkullimi" Gjilan	Shop	553,500.00
228	GJI100	ShANT "Qarkullimi" Gjilan	Shop	101,001.00
GJI100 Total				1,155,501.00
229	GJI101	N.T.Sh. "Qendresa"	Land and shop	430,000.00
230	GJI101	N.T.Sh. "Qendresa"	Shop	43,650.00
GJI101 Total				473,650.00
231	GJI104	NTSh Morava e Epërme	Shop	228,750.00
232	GJI104	NTSh Morava e Epërme	Land and shop	669,999.00
233	GJI104	NTSh Morava e Epërme	Land and shop	77,777.00
GJI104 Total				976,526.00
234	GJI105	NSHT Sharr	Shop	57,575.00
235	GJI105	NSHT Sharr	Warehouse	345,555.00
GJI105 Total				403,130.00
236	GJI108	NSH Fertrans	Land and administrative building	300,011.00
GJI108 Total				300,011.00
237	GJI109	Kosovatrans - Kamenicë	Land and administrative building	111,111.00
GJI109 Total				111,111.00
238	GJI110	Kombinati Drurit "Tefik Çanga"	Warehouse	2,161,000.00
239	GJI110	Kombinati Drurit "Tefik Çanga"	Factory	2,100,008.00
GJI110 Total				4,261,008.00
240	GJI119	Barnatorja Popullore- Ferizaj	Land and administrative building	613,479.00
GJI119 Total				613,479.00
241	GJI148	Stacioni i Veterinës-Kamenicë	Land and administrative building	39,083.00
GJI148 Total				39,083.00
242	GJI149	Stacioni i Veterinës -Viti	Land and administrative building	91,265.00
GJI149 Total				91,265.00
243	GJI150	Stacioni i Veterinës "Kaçanik"	Land and administrative building	101,000.00
GJI150 Total				101,000.00
244	GJI151	Stacioni i veterinarisë - Ferizaj	Land and administrative building	240,001.00
245	GJI151	Stacioni i veterinarisë - Ferizaj	Land and administrative building	202,000.00
GJI151 Total				442,001.00
246	GJI152	Stacioni i Veterinës Shtërpce	Land and administrative building	45,017.00

No.	SOE Code	SOE Name	Asset Category	Sale price
GJI152 Total				45,017.00
247	GJI154	KineMaya - Gjilan	Land and administrative building	274,500.00
GJI154 Total				274,500.00
248	GJI156	Universiteti i punëtorëve - Ferizaj	Shop	805,750.00
249	GJI156	Universiteti i punëtorëve - Ferizaj	Administrative building	432,000.00
GJI156 Total				1,237,750.00
250	GJI158	NSh Luboten - Fabrika e tullave	Agricultural land	24,500.00
251	GJI158	NSh Luboten - Fabrika e tullave	Factory	415,000.00
GJI158 Total				439,500.00
252	GJI167	NSh Jometalet Kaolini	Factory	109,136.00
GJI167 Total				109,136.00
253	MIT001	NSh IMB Industria miellit dhe bukës	Factory	405,417.00
254	MIT001	NSh IMB Industria miellit dhe bukës	Factory	406,000.00
255	MIT001	NSh IMB Industria miellit dhe bukës	Warehouse	204,500.00
256	MIT001	NSh IMB Industria miellit dhe bukës	Warehouse	135,000.00
257	MIT001	NSh IMB Industria miellit dhe bukës	Shop	55,000.00
258	MIT001	NSh IMB Industria miellit dhe bukës	Shop	160,105.00
259	MIT001	NSh IMB Industria miellit dhe bukës	Shop	22,222.00
260	MIT001	NSh IMB Industria miellit dhe bukës	Land and shop	61,112.00
261	MIT001	NSh IMB Industria miellit dhe bukës	Land and shop	10,500.00
262	MIT001	NSh IMB Industria miellit dhe bukës	Shop	7,400.00
263	MIT001	NSh IMB Industria miellit dhe bukës	Shop	3,750.00
264	MIT001	NSh IMB Industria miellit dhe bukës	Shop	21,000.00
265	MIT001	NSh IMB Industria miellit dhe bukës	Shop	31,100.00
266	MIT001	NSh IMB Industria miellit dhe bukës	Shop	31,000.00
267	MIT001	NSh IMB Industria miellit dhe bukës	Shop	120,300.00
268	MIT001	NSh IMB Industria miellit dhe bukës	Shop	10,030.00
MIT001 Total				1,684,436.00
269	MIT002	Agrokultura	Agricultural land	154,500.00
270	MIT002	Agrokultura	Agricultural land	32,400.00

No.	SOE Code	SOE Name	Asset Category	Sale price
271	MIT002	Agrokultura	Agricultural land	43,630.00
272	MIT002	Agrokultura	Agricultural land	31,001.00
273	MIT002	Agrokultura	Agricultural land	32,250.00
274	MIT002	Agrokultura	Agricultural land	66,000.00
275	MIT002	Agrokultura	Agricultural land	291,000.00
276	MIT002	Agrokultura	Land and administrative building	97,770.00
277	MIT002	Agrokultura	Agricultural land	13,333.00
MIT002 Total				761,884.00
278	MIT004	Bujku	Land and shop	10,010.00
279	MIT004	Bujku	Shop	31,800.00
MIT004 Total				41,810.00
280	MIT008	Produkti	Agricultural land	25,250.00
281	MIT008	Produkti	Agricultural land	113,850.00
282	MIT008	Produkti	Warehouse	80,000.00
283	MIT008	Produkti	Agricultural land	35,950.00
284	MIT008	Produkti	Agricultural land	75,260.00
285	MIT008	Produkti	Agricultural land	150,000.00
286	MIT008	Produkti	Land and administrative building	100,500.00
287	MIT008	Produkti	Agricultural land	116,800.00
288	MIT008	Produkti	Agricultural land	155,100.00
289	MIT008	Produkti	Agricultural land	200,008.00
290	MIT008	Produkti	Agricultural land	56,000.00
291	MIT008	Produkti	Agricultural land	203,000.00
MIT008 Total				1,311,718.00
292	MIT009	KB Runiku	Land and shop	64,400.00
293	MIT009	KB Runiku	Agricultural land	1,599.00
294	MIT009	KB Runiku	Agricultural land	25,100.00
MIT009 Total				91,099.00
295	MIT011	KB Turiqevci	Land and administrative building	55,000.00
MIT011 Total				55,000.00
296	MIT012	KB Elan	Agricultural land	60,100.00
297	MIT012	KB Elan	Agricultural land	15,151.00
298	MIT012	KB Elan	Agricultural land	21,190.00
299	MIT012	KB Elan	Agricultural land	26,000.00
300	MIT012	KB Elan	Agricultural land	34,777.00
301	MIT012	KB Elan	Agricultural land	115,555.00
302	MIT012	KB Elan	Land and shop	221,000.00
303	MIT012	KB Elan	Administrative building	751,000.00
304	MIT012	KB Elan	Land and shop	177,827.00
305	MIT012	KB Elan	Land and shop	105,000.00
MIT012 Total				1,527,600.00
306	MIT014	NSh fabrika e plastikës	Factory	952,779.26
307	MIT014	NSh fabrika e plastikës	Land	40,221.00
308	MIT014	NSh fabrika e plastikës	Land	12,221.00
MIT014 Total				1,005,221.26
309	MIT015	Extra	Factory	458,350.00

No.	SOE Code	SOE Name	Asset Category	Sale price
310	MIT015	Extra	Land	836,000.00
MIT015 Total				1,294,350.00
311	MIT016	Betonjerka	Factory	655,550.00
MIT016 Total				655,550.00
312	MIT018	Përparimi	Factory	1,198,749.00
313	MIT018	Përparimi	Factory	126,750.00
314	MIT018	Përparimi	Factory	48,470.94
315	MIT018	Përparimi	Land	36,000.00
316	MIT018	Përparimi	Land	31,000.00
MIT018 Total				1,440,969.94
317	MIT019	Kosovo Construction	Land and administrative building	433,667.00
318	MIT019	Kosovo Construction	Factory	316,294.00
MIT019 Total				749,961.00
319	MIT025	NSh Kosovasirovina	Land and administrative building	320,001.00
320	MIT025	NSh Kosovasirovina	Land and administrative building	560,750.00
321	MIT025	NSh Kosovasirovina	Land and administrative building	292,200.00
322	MIT025	NSh Kosovasirovina	Land and administrative building	455,550.00
323	MIT025	NSh Kosovasirovina	Land and administrative building	31,000.00
324	MIT025	NSh Kosovasirovina	Land and administrative building	146,865.00
325	MIT025	NSh Kosovasirovina	Land and administrative building	271,360.00
326	MIT025	NSh Kosovasirovina	Administrative building	9,900.00
MIT025 Total				2,087,626.00
327	MIT027	NSh Llamkos	Land and administrative building	4,151,000.00
MIT027 Total				4,151,000.00
328	MIT029	SH.A.M. "Meto Bajraktari"	Land and administrative building	1,112,000.00
MIT029 Total				1,112,000.00
329	MIT030	Teuta	Land and administrative building	26,000.00
330	MIT030	Teuta	Shop	40,848.00
331	MIT030	Teuta	Shop	18,100.00
MIT030 Total				84,948.00
332	MIT031	NSh Progresi NVG	Factory	270,000.00
MIT031 Total				270,000.00
333	MIT032	Stacioni i veterinës-Skenderaj	Land and shop	39,390.99
334	MIT032	Stacioni i veterinës-Skenderaj	Land and shop	13,999.00
MIT032 Total				53,389.99
335	MIT033	1 May NAK	Factory	701,000.00
MIT033 Total				701,000.00
336	MIT034	NSh Trepça konfeksioni	Factory	355,000.00
337	MIT034	NSh Trepça konfeksioni	Shop	17,500.00
338	MIT034	NSh Trepça konfeksioni	Land and shop	36,000.00
MIT034 Total				408,500.00
339	MIT035	NSh Vushtex	Factory	712,750.00
340	MIT035	NSh Vushtex	Land	15,399.90
341	MIT035	NSh Vushtex	Land	712,000.00
342	MIT035	NSh Vushtex	Shop	16,199.00
343	MIT035	NSh Vushtex	Shop	11,233.00

No.	SOE Code	SOE Name	Asset Category	Sale price
344	MIT035	NSh Vushtex	Shop	36,000.00
345	MIT035	NSh Vushtex	Shop	30,000.00
346	MIT035	NSh Vushtex	Shop	34,310.00
347	MIT035	NSh Vushtex	Shop	56,750.00
348	MIT035	NSh Vushtex	Land and administrative building	240,000.00
MIT035 Total				1,864,641.90
349	MIT037	Trepça Hoteleria	Hotel	464,800.00
350	MIT037	Trepça Hoteleria	Shop	32,000.00
351	MIT037	Trepça Hoteleria	Hotel	152,775.00
352	MIT037	NShT Lux	Hotel	152,775.00
353	MIT037	Trepça Hoteleria	Shop	211,111.00
MIT037 Total				1,013,461.00
354	MIT038	NSh Derma Commerce	Warehouse	130,001.00
355	MIT038	NSh Derma Commerce	Land	121,000.00
356	MIT038	NSh Derma Commerce	Warehouse	31,500.00
357	MIT038	NSh Derma Commerce	Warehouse	41,000.00
358	MIT038	NSh Derma Commerce	Warehouse	45,055.00
359	MIT038	NSh Derma Commerce	Warehouse	47,250.00
360	MIT038	NSh Derma Commerce	Shop	3,500.00
361	MIT038	NSh Derma Commerce	Shop	4,321.00
362	MIT038	NSh Derma Commerce	Warehouse	55,500.00
MIT038 Total				479,127.00
363	MIT039	NShT Lux	Land and administrative building	2,025,000.00
364	MIT039	NShT Lux	Shop	119,005.00
365	MIT039	NShT Lux	Warehouse	216,000.00
366	MIT039	NShT Lux	Shop	203,000.00
367	MIT039	NShT Lux	Shop	120,500.00
368	MIT039	NShT Lux	Shop	9,130.00
369	MIT039	NShT Lux	Shop	81,111.00
370	MIT039	NShT Lux	Shop	144,444.00
371	MIT039	NShT Lux	Shop	728,889.00
372	MIT039	NShT Lux	Shop	221,111.00
373	MIT039	NShT Lux	Shop	45,000.00
374	MIT039	NShT Lux	Shop	129,900.00
375	MIT039	NShT Lux	Shop	300,000.00
376	MIT039	NShT Lux	Shop	101,113.00
377	MIT039	NShT Lux	Shop	93,788.00
378	MIT039	NShT Lux	Shop	39,555.00
379	MIT039	NShT Lux	Shop	85,900.00
380	MIT039	NShT Lux	Shop	72,100.00
381	MIT039	NShT Lux	Shop	30,333.00
382	MIT039	NShT Lux	Shop	61,510.00
383	MIT039	NShT Lux	Shop	42,300.00
384	MIT039	NShT Lux	Shop	73,200.00
385	MIT039	NShT Lux	Shop	48,760.00
MIT039 Total				4,991,649.00

No.	SOE Code	SOE Name	Asset Category	Sale price
386	MIT040	Shala	Land and administrative building	137,777.00
387	MIT040	Shala	Land	26,000.00
MIT040 Total				163,777.00
388	MIT041	Drenica	Shop	86,000.00
389	MIT041	Drenica	Land and shop	121,550.00
390	MIT041	Drenica	Land and shop	39,100.00
391	MIT041	Drenica	Shop	9,350.00
392	MIT041	Drenica	Shop	20,111.00
393	MIT041	Drenica	Shop	50,500.00
394	MIT041	Drenica	Land	14,700.00
395	MIT041	Drenica	Shop	1,060.00
396	MIT041	Drenica	Shop	26,850.00
397	MIT041	Drenica	Shop	1,000.00
398	MIT041	Drenica	Shop	950.00
399	MIT041	Drenica	Shop	11,100.00
400	MIT041	Drenica	Shop	123,000.00
401	MIT041	Drenica	Shop	51,000.00
402	MIT041	Drenica	Land	17,100.00
MIT041 Total				573,371.00
403	MIT042	NSh T Çyçavica	Land and shop	611,666.00
404	MIT042	NSh T Çyçavica	Land and shop	158,750.00
405	MIT042	NSh T Çyçavica	Land and shop	79,051.00
406	MIT042	NSh T Çyçavica	Land and shop	60,555.00
407	MIT042	NSh T Çyçavica	Shop	20,055.00
408	MIT042	NSh T Çyçavica	Shop	40,030.00
409	MIT042	NSh T Çyçavica	Land and shop	125,550.00
410	MIT042	NSh T Çyçavica	Land and shop	5,550.00
411	MIT042	NSh T Çyçavica	Shop	17,000.00
412	MIT042	NSh T Çyçavica	Land and administrative building	1,044,440.00
413	MIT042	NSh T Çyçavica	Shop	83,111.00
414	MIT042	NSh T Çyçavica	Shop	42,500.00
415	MIT042	NSh T Çyçavica	Shop	28,200.00
MIT042 Total				2,316,458.00
416	MIT044	NTM Transkosova	Land	27,911.00
MIT044 Total				27,911.00
417	MIT046	NSh DEN/DES	Land and shop	457,000.00
418	MIT046	NSh DEN/DES	Land and shop	31,333.00
MIT046 Total				488,333.00
419	MIT049	Fabrika e Duhanit	Factory	613,000.00
MIT049 Total				613,000.00
420	MIT059	KB Vushtrri	Land and administrative building	71,300.00
MIT059 Total				71,300.00
421	MIT060	Stacioni i Veterinës Vushtrri	Land and shop	43,150.00
MIT060 Total				43,150.00
422	MIT092	KB Apriluzha	Agricultural land	63,100.00
MIT092 Total				63,100.00

No.	SOE Code	SOE Name	Asset Category	Sale price
423	MIT101	NSh Jugobanka	Office	150,000.00
424	MIT101	NSh Jugobanka	Office	121,223.00
425	MIT101	NSh Jugobanka	Office	62,250.00
426	MIT101	NSh Jugobanka	Office	111,099.00
427	MIT101	NSh Jugobanka	Office	378,000.00
428	MIT101	NSh Jugobanka	Office	812,555.00
429	MIT101	NSh Jugobanka	Office	81,575.00
430	MIT101	NSh Jugobanka	Office	30,000.00
431	MIT101	NSh Jugobanka	Office	381,717.00
432	MIT101	NSh Jugobanka	Office	51,100.00
433	MIT101	NSh Jugobanka	Office	507,013.00
434	MIT101	NSh Jugobanka	Office	51,100.00
435	MIT101	NSh Jugobanka	Office	80,555.00
MIT101 Total				2,818,187.00
436	MIT138	Ndërmarrja e re Llamkos Steel sh.p.k.	Land and administrative building	6,500,000.00
MIT138 Total				6,500,000.00
437	PEJ001	Mulliri	Factory	200,750.00
438	PEJ001	Mulliri	Shop	60,000.00
439	PEJ001	Mulliri	Shop	72,728.00
440	PEJ001	Mulliri	Kiosks	20,299.00
PEJ001 Total				353,777.00
441	PEJ003	KB Bec	Agricultural land	210,000.00
442	PEJ003	KB Bec	Farm	65,000.00
443	PEJ003	KB Bec	Agricultural land	817,661.00
444	PEJ003	KB Bec	Agricultural land	312,222.00
445	PEJ003	KB Bec	Agricultural land	122,643.00
PEJ003 Total				1,527,526.00
446	PEJ008	NSh Ferma e shpezëve	Farm	355,000.00
447	PEJ008	NSh Ferma e shpezëve	Agricultural land	85,600.00
PEJ008 Total				440,600.00
448	PEJ010	NSh Klinapremix	Factory	303,516.00
PEJ010 Total				303,516.00
449	PEJ011	Fabrika e farës Dardania	Factory	201,999.00
PEJ011 Total				201,999.00
450	PEJ012	Shampinjoni i Kosovës	Land and administrative building	202,002.00
PEJ012 Total				202,002.00
451	PEJ013	NSh Fabrika e Birrës	Factory	11,130,000.00
452	PEJ013	NSh Fabrika e Birrës	Land and shop	55,555.00
453	PEJ013	NSh Fabrika e Birrës	Land	7,000.00
454	PEJ013	NSh Fabrika e Birrës	Factory	315,000.00
455	PEJ013	NSh Fabrika e Birrës	Warehouse	211,111.00
456	PEJ013	NSh Fabrika e Birrës	Movable Assets	3,150.00
457	PEJ013	NSh Fabrika e Birrës	Agricultural land	15,355.00
458	PEJ013	NSh Fabrika e Birrës	Shop	126,250.00
459	PEJ013	NSh Fabrika e Birrës	Shop	181,000.00
460	PEJ013	NSh Fabrika e Birrës	Shop	301,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
461	PEJ013	NSh Fabrika e Birrës	Shop	41,234.00
462	PEJ013	NSh Fabrika e Birrës	Shop	81,000.00
463	PEJ013	NSh Fabrika e Birrës	Land and shop	24,999.00
464	PEJ013	NSh Fabrika e Birrës	Shop	3,330.00
465	PEJ013	NSh Fabrika e Birrës	Shop	35,000.00
466	PEJ013	NSh Fabrika e Birrës	Shop	51,000.00
467	PEJ013	NSh Fabrika e Birrës	Land and shop	100,490.00
468	PEJ013	NSh Fabrika e Birrës	Shop	210,999.00
469	PEJ013	NSh Fabrika e Birrës	Shop	3,555.00
PEJ013 Total				12,897,028.00
470	PEJ014	NTP Produkt	Warehouse	273,410.00
471	PEJ014	NTP Produkt	Factory	690,000.00
472	PEJ014	NTP Produkt	Warehouse	177,777.75
473	PEJ014	NTP Produkt	Shop	5,650.00
PEJ014 Total				1,146,837.75
474	PEJ015	Prodhimtaria Bimore Izniq	Agricultural land	70,000.00
PEJ015 Total				70,000.00
475	PEJ018	KB Deçani	Agricultural land	314,500.00
476	PEJ018	KB Deçani	Agricultural land	20,050.00
477	PEJ018	KB Deçani	Agricultural land	151,329.00
478	PEJ018	KB Deçani	Agricultural land	167,777.00
PEJ018 Total				653,656.00
479	PEJ019	K.B Moronica	Land and administrative building	50,112.00
PEJ019 Total				50,112.00
480	PEJ025	NSh Stacioni bujqësorë Gjakovë	Land and administrative building	717,000.00
481	PEJ025	NSh Stacioni bujqësorë Gjakovë	Shop	72,000.00
482	PEJ025	NSh Stacioni bujqësorë Gjakovë	Agricultural land	40,500.00
483	PEJ025	NSh Stacioni bujqësorë Gjakovë	Land and shop	38,101.00
PEJ025 Total				867,601.00
484	PEJ028	KB Skivjan	Agricultural land	45,000.00
PEJ028 Total				45,000.00
485	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	409,861.00
486	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	1,077,156.00
487	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	416,250.00
488	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	211,112.00
489	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	124,010.00
490	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	100,777.00
491	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	415,555.00
492	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	280,810.00
493	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	266,500.00

No.	SOE Code	SOE Name	Asset Category	Sale price
494	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	210,996.00
495	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	201,300.00
496	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	856,600.00
497	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	200,000.00
498	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	1,299,900.00
499	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	365,500.00
500	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	12,000.00
PEJ029 Total				6,448,327.00
501	PEJ031	KB Dobrusha	Agricultural land	366,250.00
502	PEJ031	KB Dobrusha	Agricultural land	15,250.00
PEJ031 Total				381,500.00
503	PEJ032	KB Banja	Land and administrative building	356,666.00
PEJ032 Total				356,666.00
504	PEJ033	KB Burimi - Vrellë	Land and administrative building	41,150.00
505	PEJ033	KB Burimi - Vrellë	Agricultural land	12,500.00
506	PEJ033	KB Burimi - Vrellë	Agricultural land	88,000.00
PEJ033 Total				141,650.00
507	PEJ034	KB Istog	Land and shop	420,970.00
508	PEJ034	KB Istog	Warehouse	281,001.00
509	PEJ034	KB Istog	Shop	42,055.00
510	PEJ034	KB Istog	Shop	49,955.00
511	PEJ034	KB Istog	Warehouse	40,503.00
512	PEJ034	KB Istog	Land and shop	23,950.00
513	PEJ034	KB Istog	Warehouse	2,750.00
PEJ034 Total				861,184.00
514	PEJ035	KB Gurakoci	Farm	333,000.00
515	PEJ035	KB Gurakoci	Agricultural land	109,000.00
PEJ035 Total				442,000.00
516	PEJ036	Dubrava	Agricultural land	451,111.00
517	PEJ036	Dubrava	Agricultural land	82,000.00
518	PEJ036	Dubrava	Agricultural land	240,000.00
519	PEJ036	Dubrava	Agricultural land	151,111.00
520	PEJ036	Dubrava	Agricultural land	131,000.00
521	PEJ036	Dubrava	Agricultural land	151,100.00
522	PEJ036	Dubrava	Agricultural land	117,001.00
523	PEJ036	Dubrava	Agricultural land	601,111.00
524	PEJ036	Dubrava	Agricultural land	481,001.00
525	PEJ036	Dubrava	Agricultural land	621,111.00
526	PEJ036	Dubrava	Agricultural land	251,111.00
527	PEJ036	Dubrava	Agricultural land	1,625,616.00
PEJ036 Total				4,903,273.00
528	PEJ038	KB Liria	Land and administrative building	52,250.00
PEJ038 Total				52,250.00

No.	SOE Code	SOE Name	Asset Category	Sale price
529	PEJ039	KB Shtupel	Land and administrative building	44,965.00
PEJ039 Total				44,965.00
530	PEJ040	KB Ujëmir	Agricultural land	81,000.00
PEJ040 Total				81,000.00
531	PEJ042	KB Leshan	Warehouse	101,000.00
PEJ042 Total				101,000.00
532	PEJ045	KB Drelaj- Rugovë	Agricultural land	109,861.11
PEJ045 Total				109,861.11
533	PEJ052	KB Drita "Raushiq"	Land and administrative building	201,115.00
PEJ052 Total				201,115.00
534	PEJ055	KBI Bujqësia	Agricultural land	1,100,000.00
535	PEJ055	KBI Bujqësia	Agricultural land	1,201,355.00
536	PEJ055	KBI Bujqësia	Agricultural land	24,555.00
537	PEJ055	KBI Bujqësia	Agricultural land	159,000.00
538	PEJ055	KBI Bujqësia	Agricultural land	511,111.00
539	PEJ055	KBI Bujqësia	Agricultural land	70,999.00
540	PEJ055	KBI Bujqësia	Agricultural land	266,888.00
541	PEJ055	KBI Bujqësia	Agricultural land	222,100.00
542	PEJ055	KBI Bujqësia	Agricultural land	576,666.00
543	PEJ055	KBI Bujqësia	Agricultural land	257,500.00
544	PEJ055	KBI Bujqësia	Agricultural land	151,700.00
545	PEJ055	KBI Bujqësia	Agricultural land	340,011.00
546	PEJ055	KBI Bujqësia	Agricultural land	133,000.00
547	PEJ055	KBI Bujqësia	Agricultural land	93,750.00
548	PEJ055	KBI Bujqësia	Agricultural land	315,235.00
549	PEJ055	KBI Bujqësia	Agricultural land	74,200.00
550	PEJ055	KBI Bujqësia	Agricultural land	247,774.00
551	PEJ055	KBI Bujqësia	Agricultural land	205,010.00
PEJ055 Total				5,950,854.00
552	PEJ059	NSh Elast	Warehouse	316,750.00
553	PEJ059	NSh Elast	Factory	232,083.00
PEJ059 Total				548,833.00
554	PEJ060	F.B.I Trepça	Factory	2,035,000.00
PEJ060 Total				2,035,000.00
555	PEJ065	NSh Dukagjini	Factory	5,689,432.00
PEJ065 Total				5,689,432.00
556	PEJ067	Standard	Land and administrative building	411,000.00
PEJ067 Total				411,000.00
557	PEJ068	NNIT Mirusha	Factory	570,000.00
558	PEJ068	NNIT Mirusha	Land and administrative building	64,000.00
PEJ068 Total				634,000.00
559	PEJ069	Erizioni	Factory	256,000.00
560	PEJ069	Erizioni	Administrative building	100,001.00
PEJ069 Total				356,001.00
561	PEJ071	NSh Ringov	Factory	238,750.00
PEJ071 Total				238,750.00

No.	SOE Code	SOE Name	Asset Category	Sale price
562	PEJ077	Fabrika e armaturës	Factory	312,000.00
PEJ077 Total				312,000.00
563	PEJ078	NSh OBPB Fabrika e pompave me piston	Factory	245,000.00
PEJ078 Total				245,000.00
564	PEJ080	Fonderia Emaili	Factory	1,272,728.00
PEJ080 Total				1,272,728.00
565	PEJ088	Fabrika e Elementeve Metalike	Factory	707,707.00
PEJ088 Total				707,707.00
566	PEJ089	FPA "Zastava - Ramiz Sadiku"	Factory	2,688,000.00
567	PEJ089	FPA "Zastava - Ramiz Sadiku"	Land and administrative building	122,000.00
568	PEJ089	FPA "Zastava - Ramiz Sadiku"	Factory	162,225.00
PEJ089 Total				2,972,225.00
569	PEJ090	UNIS	Warehouse	2,129,000.00
PEJ090 Total				2,129,000.00
570	PEJ091	UTVA	Warehouse	2,221,749.00
571	PEJ091	UTVA	Warehouse	512,000.00
572	PEJ091	UTVA	Land	303,303.00
PEJ091 Total				3,037,052.00
573	PEJ092	Deva	Factory	123,000.00
574	PEJ092	Deva	Factory	707,001.00
PEJ092 Total				830,001.00
575	PEJ095	NSh Agimi Mishi	Factory	320,155.00
576	PEJ095	NSh Agimi Mishi	Shop	77,778.00
PEJ095 Total				397,933.00
577	PEJ098	Stacioni i Veterinës "Veterina"	Land and administrative building	203,000.00
PEJ098 Total				203,000.00
578	PEJ101	Kompresori	Land and administrative building	715,000.00
PEJ101 Total				715,000.00
579	PEJ104	NShMA Dukagjini remont	Warehouse	1,201,100.00
580	PEJ104	NShMA Dukagjini remont	Shop	172,222.00
PEJ104 Total				1,373,322.00
581	PEJ105	NSh Elmont	Land and administrative building	136,000.00
PEJ105 Total				136,000.00
582	PEJ106	Mofast	Land and administrative building	87,100.00
PEJ106 Total				87,100.00
583	PEJ107	NPT Hidromont	Warehouse	180,000.00
PEJ107 Total				180,000.00
584	PEJ109	Marketjet	Market	856,000.00
585	PEJ109	Marketjet	Market	331,110.00
PEJ109 Total				1,187,110.00
586	PEJ110	Emin Duraku	Warehouse	502,222.00
587	PEJ110	Emin Duraku	Factory	666,888.00
588	PEJ110	Emin Duraku	Land and administrative building	700,700.00
PEJ110 Total				1,869,810.00

No.	SOE Code	SOE Name	Asset Category	Sale price
589	PEJ127	NHTT PASHTRIKU	Shop	301,000.00
590	PEJ127	NHTT PASHTRIKU	Hotel	1,554,500.00
591	PEJ127	NHTT PASHTRIKU	Land and shop	30,000.00
PEJ127 Total				1,885,500.00
592	PEJ130	NHT Rugova	Hotel	1,505,000.00
593	PEJ130	NHT Rugova	Shop	212,000.00
594	PEJ130	NHT Rugova	Shop	356,000.00
595	PEJ130	NHT Rugova	Hotel	413,337.00
596	PEJ130	NHT Rugova	Shop	61,000.00
597	PEJ130	NHT Rugova	Hotel	443,194.44
598	PEJ130	NHT Rugova	Hotel	915,000.00
599	PEJ130	NHT Rugova	Warehouse	255,300.00
600	PEJ130	NHT Rugova	Land	140,140.00
601	PEJ130	NHT Rugova	Office	60,100.00
602	PEJ130	NHT Rugova	Shop	89,000.00
603	PEJ130	NHT Rugova	Office	40,100.00
604	PEJ130	NHT Rugova	Office	50,000.00
PEJ130 Total				4,540,171.44
605	PEJ131	NSht "16 Junei"	Land and shop	320,888.00
PEJ131 Total				320,888.00
606	PEJ133	NT Deçan	Land and administrative building	222,888.00
607	PEJ133	NT Deçan	Shop	75,245.00
608	PEJ133	NT Deçan	Shop	102,500.00
609	PEJ133	NT Deçan	Shop	51,000.00
610	PEJ133	NT Deçan	Shop	40,025.00
611	PEJ133	NT Deçan	Shop	52,000.00
612	PEJ133	NT Deçan	Shop	41,585.00
PEJ133 Total				585,243.00
613	PEJ134	NT Agimi	Warehouse	201,000.00
614	PEJ134	NT Agimi	Land and shop	333,666.00
615	PEJ134	NT Agimi	Shop	171,110.00
616	PEJ134	NT Agimi	Shop	262,250.00
617	PEJ134	NT Agimi	Shop	61,000.00
618	PEJ134	NT Agimi	Warehouse	172,008.00
619	PEJ134	NT Agimi	Land and shop	115,668.32
620	PEJ134	NT Agimi	Land and shop	2,111,999.00
621	PEJ134	NT Agimi	Shop	131,555.00
622	PEJ134	NT Agimi	Shop	95,555.00
623	PEJ134	NT Agimi	Land and shop	39,112.00
624	PEJ134	NT Agimi	Land and shop	72,100.00
625	PEJ134	NT Agimi	Shop	51,150.00
626	PEJ134	NT Agimi	Shop	89,200.00
627	PEJ134	NT Agimi	Shop	151,000.00
628	PEJ134	NT Agimi	Shop	76,795.00
PEJ134 Total				4,135,168.32
629	PEJ136	NSh "Vrella" -Vrellë	Factory	130,500.00

No.	SOE Code	SOE Name	Asset Category	Sale price
630	PEJ136	NSh "Vrella" -Vrellë	Warehouse	54,305.00
631	PEJ136	NSh "Vrella" -Vrellë	Warehouse	6,200.00
PEJ136 Total				191,005.00
632	PEJ137	NT "Korrenik"	Hotel	206,099.00
633	PEJ137	NT "Korrenik"	Land and administrative building	715,000.00
634	PEJ137	NT "Korrenik"	Shop	75,400.00
635	PEJ137	NT "Korrenik"	Shop	120,100.00
636	PEJ137	NT "Korrenik"	Shop	61,200.00
637	PEJ137	NT "Korrenik"	Shop	90,555.00
PEJ137 Total				1,268,354.00
638	PEJ138	NShT "Klina"	Shop	77,000.00
639	PEJ138	NShT "Klina"	Shop	31,153.00
640	PEJ138	NShT "Klina"	Shop	61,370.00
641	PEJ138	NShT "Klina"	Shop	268,755.00
642	PEJ138	NShT "Klina"	Shop	37,000.00
643	PEJ138	NShT "Klina"	Shop	71,550.00
644	PEJ138	NShT "Klina"	Shop	61,000.00
645	PEJ138	NShT "Klina"	Shop	51,000.00
PEJ138 Total				658,828.00
646	PEJ139	NSh 17 Novemberi	Land and administrative building	4,109,861.11
647	PEJ139	NSh 17 Novemberi	Shop	33,359.00
648	PEJ139	NSh 17 Novemberi	Shop	60,850.00
649	PEJ139	NSh 17 Novemberi	Shop	24,100.00
650	PEJ139	NSh 17 Novemberi	Shop	31,111.00
651	PEJ139	NSh 17 Novemberi	Shop	202,000.00
652	PEJ139	NSh 17 Novemberi	Shop	160,161.00
653	PEJ139	NSh 17 Novemberi	Shop	81,918.00
654	PEJ139	NSh 17 Novemberi	Shop	92,999.00
655	PEJ139	NSh 17 Novemberi	Shop	121,001.00
656	PEJ139	NSh 17 Novemberi	Shop	207,000.00
657	PEJ139	NSh 17 Novemberi	Land and shop	25,110.00
658	PEJ139	NSh 17 Novemberi	Shop	302,000.00
659	PEJ139	NSh 17 Novemberi	Shop	161,161.00
660	PEJ139	NSh 17 Novemberi	Land and shop	62,000.00
661	PEJ139	NSh 17 Novemberi	Shop	110,000.00
662	PEJ139	NSh 17 Novemberi	Land and shop	111,500.00
663	PEJ139	NSh 17 Novemberi	Warehouse	312,500.00
664	PEJ139	NSh 17 Novemberi	Land and shop	112,000.00
665	PEJ139	NSh 17 Novemberi	Shop	321,100.00
666	PEJ139	NSh 17 Novemberi	Shop	157,466.00
667	PEJ139	NSh 17 Novemberi	Shop	177,777.00
668	PEJ139	NSh 17 Novemberi	Shop	151,000.00
669	PEJ139	NSh 17 Novemberi	Shop	163,680.00
670	PEJ139	NSh 17 Novemberi	Shop	111,603.00
671	PEJ139	NSh 17 Novemberi	Land and shop	166,699.00
672	PEJ139	NSh 17 Novemberi	Land and shop	66,666.00

No.	SOE Code	SOE Name	Asset Category	Sale price
673	PEJ139	NSh 17 Novemberi	Land and shop	122,999.00
674	PEJ139	NSh 17 Novemberi	Shop	113,000.00
675	PEJ139	NSh 17 Novemberi	Warehouse	3,155.00
676	PEJ139	NSh 17 Novemberi	Warehouse	21,195.00
677	PEJ139	NSh 17 Novemberi	Warehouse	81,800.00
678	PEJ139	NSh 17 Novemberi	Land	31,500.00
679	PEJ139	NSh 17 Novemberi	Shop	83,000.00
680	PEJ139	NSh 17 Novemberi	Warehouse	127,000.00
681	PEJ139	NSh 17 Novemberi	Shop	5,510.00
682	PEJ139	NSh 17 Novemberi	Shop	111,112.00
683	PEJ139	NSh 17 Novemberi	Shop	3,444.00
684	PEJ139	NSh 17 Novemberi	Shop	3,030.00
685	PEJ139	NSh 17 Novemberi	Shop	550.00
686	PEJ139	NSh 17 Novemberi	Administrative building	274,700.00
687	PEJ139	NSh 17 Novemberi	Warehouse	253,000.00
688	PEJ139	NSh 17 Novemberi	Shop	34,440.00
PEJ139 Total				8,906,057.11
689	PEJ140	NT Agrodukagjini	Land and administrative building	244,222.00
690	PEJ140	NT Agrodukagjini	Shop	221,199.00
PEJ140 Total				465,421.00
691	PEJ143	Stacioni për mbrojtje e bimëve	Land and administrative building	66,000.00
692	PEJ143	Stacioni për mbrojtje e bimëve	Shop	71,300.00
693	PEJ143	Stacioni për mbrojtje e bimëve	Shop	61,000.00
694	PEJ143	Stacioni për mbrojtje e bimëve	Shop	43,179.00
PEJ143 Total				241,479.00
695	PEJ144	NT"Rugova"	Warehouse	154,050.00
696	PEJ144	NT"Rugova"	Warehouse	259,999.00
PEJ144 Total				414,049.00
697	PEJ145	Dardania	Land and administrative building	219,016.00
PEJ145 Total				219,016.00
698	PEJ146	Gjeravica	Warehouse	135,185.00
699	PEJ146	Gjeravica	Factory	311,500.00
700	PEJ146	Gjeravica	Factory	666,888.00
701	PEJ146	Gjeravica	Warehouse	173,200.00
PEJ146 Total				1,286,773.00
702	PEJ150	Modeli	Factory	630,000.00
PEJ150 Total				630,000.00
703	PEJ153	NTP Radusha	Office	62,600.00
704	PEJ153	NTP Radusha	Factory	777,777.00
PEJ153 Total				840,377.00
705	PEJ154	NSh Kombinati i drurit	Factory	2,555,000.00
PEJ154 Total				2,555,000.00
706	PEJ171	KBI Lavra	Warehouse	154,122.00
707	PEJ171	KBI Lavra	Agricultural land	13,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
708	PEJ171	KBI Lavra	Agricultural land	2,700.00
709	PEJ171	KBI Lavra	Land and administrative building	101,101.00
PEJ171 Total				270,923.00
710	PEJ172	KBI "Malizhgani"	Agricultural land	168,000.00
711	PEJ172	KBI "Malizhgani"	Agricultural land	172,000.00
712	PEJ172	KBI "Malizhgani"	Agricultural land	176,667.00
713	PEJ172	KBI "Malizhgani"	Agricultural land	355,555.00
714	PEJ172	KBI "Malizhgani"	Agricultural land	101,999.00
715	PEJ172	KBI "Malizhgani"	Agricultural land	232,740.00
716	PEJ172	KBI "Malizhgani"	Agricultural land	390,390.00
717	PEJ172	KBI "Malizhgani"	Agricultural land	330,330.00
718	PEJ172	KBI "Malizhgani"	Agricultural land	262,848.00
719	PEJ172	KBI "Malizhgani"	Agricultural land	164,850.00
720	PEJ172	KBI "Malizhgani"	Agricultural land	251,000.00
721	PEJ172	KBI "Malizhgani"	Agricultural land	205,000.00
PEJ172 Total				2,811,379.00
722	PEJ173	Kombinati i Lëkurë Këpucëve	Factory	1,216,300.00
723	PEJ173	Kombinati i Lëkurë Këpucëve	Warehouse	64,250.00
PEJ173 Total				1,280,550.00
724	PEJ183	AUTO-MOTO START	Land and administrative building	1,777,777.00
PEJ183 Total				1,777,777.00
725	PEJ184	NT Petrans Pejë	Agricultural land	50,301.00
PEJ184 Total				50,301.00
726	PEJ194	Banja e Pejës	Rehabilitation centre	6,100,000.00
PEJ194 Total				6,100,000.00
727	PEJ195	KB Rakosh	Land and administrative building	49,500.00
PEJ195 Total				49,500.00
728	PEJ197	Pharmacyt e Gjakovës	Pharmacy	211,560.00
PEJ197 Total				211,560.00
729	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Factory	826,550.00
730	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	7,200.00
731	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	40,100.00
732	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	15,100.00
733	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	19,022.00
734	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	121,000.00
735	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	101,000.00
736	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	305,555.00
737	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	351,111.00

No.	SOE Code	SOE Name	Asset Category	Sale price
738	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	70,777.00
739	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	65,540.00
740	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	51,300.00
741	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	51,100.00
742	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	107,777.00
743	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	Shop	55,000.00
PRN001 Total				2,188,132.00
744	PRN002	NSh Ferma e Derrave	Farm	1,010,000.00
745	PRN002	NSh Ferma e Derrave	Land and administrative building	121,280.00
PRN002 Total				1,131,280.00
746	PRN003	NSh Remont	Land and administrative building	4,199,250.00
PRN003 Total				4,199,250.00
747	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	1,955,590.00
748	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	457,777.00
749	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	46,620.00
750	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	35,200.00
751	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	211,112.00
752	PRN004	NSh "Lavërtari - Blegtori"	Land and administrative building	75,800.00
753	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	412,800.00
754	PRN004	NSh "Lavërtari - Blegtori"	Agricultural land	65,234.00
PRN004 Total				3,260,133.00
755	PRN005	NSh Qumshtorja konzume	Factory	1,199,999.00
756	PRN005	NSh Qumshtorja konzume	Land and administrative building	75,800.00
PRN005 Total				1,275,799.00
757	PRN007	NSh Coca Cola - fabrika e mbushjes - Lipjan	Factory	692,000.00
PRN007 Total				692,000.00
758	PRN008	IMF Kosova	Land and shop	2,191,777.00
759	PRN008	IMF Kosova	Shop	111,110.00
760	PRN008	IMF Kosova	Land and shop	24,935.00
761	PRN008	IMF Kosova	Land and administrative building	212,240.00
762	PRN008	IMF Kosova	Shop	64,555.00
763	PRN008	IMF Kosova	Shop	81,185.00
764	PRN008	IMF Kosova	Shop	91,111.00
765	PRN008	IMF Kosova	Shop	587,300.00
766	PRN008	IMF Kosova	Shop	121,600.00
PRN008 Total				3,485,813.00
767	PRN009	NSh Bujqësia	Agricultural land	220,000.00
768	PRN009	NSh Bujqësia	Land and administrative building	323,500.00
769	PRN009	NSh Bujqësia	Land and administrative building	300,000.00
770	PRN009	NSh Bujqësia	Agricultural land	12,345,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
771	PRN009	NSh Bujqësia	Agricultural land	1,500,000.00
772	PRN009	NSh Bujqësia	Agricultural land	366,999.00
773	PRN009	NSh Bujqësia	Agricultural land	312,900.00
774	PRN009	NSh Bujqësia	Agricultural land	355,555.00
775	PRN009	NSh Bujqësia	Agricultural land	218,909.00
776	PRN009	NSh Bujqësia	Agricultural land	10,111.00
777	PRN009	NSh Bujqësia	Agricultural land	23,456.00
778	PRN009	NSh Bujqësia	Agricultural land	112,340.00
779	PRN009	NSh Bujqësia	Land and administrative building	136,440.00
780	PRN009	NSh Bujqësia	Agricultural land	162,162.00
781	PRN009	NSh Bujqësia	Agricultural land	151,000.00
782	PRN009	NSh Bujqësia	Agricultural land	61,048.00
783	PRN009	NSh Bujqësia	Agricultural land	27,777.00
784	PRN009	NSh Bujqësia	Agricultural land	5,000.00
785	PRN009	NSh Bujqësia	Agricultural land	51,510.00
PRN009 Total				16,683,707.00
786	PRN010	NSh Fabrika e Ushqimit të Kafshëve	Factory	799,861.00
787	PRN010	NSh Fabrika e Ushqimit të Kafshëve	Agricultural land	126,700.00
788	PRN010	NSh Fabrika e Ushqimit të Kafshëve	Land and administrative building	136,440.00
PRN010 Total				1,063,001.00
789	PRN011	NSh BQ Drenica	Agricultural land	294,410.00
790	PRN011	NSh BQ Drenica	Agricultural land	501,000.00
791	PRN011	NSh BQ Drenica	Agricultural land	1,200,000.00
792	PRN011	NSh BQ Drenica	Agricultural land	888,888.00
793	PRN011	NSh BQ Drenica	Agricultural land	1,001,000.00
794	PRN011	NSh BQ Drenica	Agricultural land	505,555.00
795	PRN011	NSh BQ Drenica	Agricultural land	633,999.00
796	PRN011	NSh BQ Drenica	Agricultural land	406,666.00
797	PRN011	NSh BQ Drenica	Agricultural land	161,000.00
798	PRN011	NSh BQ Drenica	Agricultural land	175,000.00
799	PRN011	NSh BQ Drenica	Agricultural land	161,120.00
PRN011 Total				5,928,638.00
800	PRN013	KB Orllan	Agricultural land	162,000.00
801	PRN013	KB Orllan	Land	1,500.00
PRN013 Total				163,500.00
802	PRN014	KB Besa	Agricultural land	405,000.00
PRN014 Total				405,000.00
803	PRN015	KB Drita	Agricultural land	135,555.00
804	PRN015	KB Drita	Agricultural land	307,509.00
805	PRN015	KB Drita	Agricultural land	33,300.00
PRN015 Total				476,364.00
806	PRN016	KB Dumnica	Agricultural land	52,222.00
PRN016 Total				52,222.00
807	PRN017	KB Flora	Agricultural land	27,155.00

No.	SOE Code	SOE Name	Asset Category	Sale price
808	PRN017	KB Flora	Agricultural land	10,000.00
809	PRN017	KB Flora	Agricultural land	21,000.00
PRN017 Total				58,155.00
810	PRN019	KB Përparimi Podujevë	Agricultural land	25,000.00
PRN019 Total				25,000.00
811	PRN020	KB Shtime	Agricultural land	835,121.00
PRN020 Total				835,121.00
812	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	Land	41,111.00
813	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	Factory	919,999.00
PRN022 Total				961,110.00
814	PRN024	NSh Fazita	Factory	2,780,000.00
815	PRN024	NSh Fazita	Land	548,750.00
PRN024 Total				3,328,750.00
816	PRN025	NSh Krikos	Factory	485,000.00
817	PRN025	NSh Krikos	Shop	15,111.00
PRN025 Total				500,111.00
818	PRN026	Plastika	Factory	2,261,110.00
PRN026 Total				2,261,110.00
819	PRN028	NSh 19 Qeshori	Factory	805,000.00
PRN028 Total				805,000.00
820	PRN031	NSh Ratko Mitrovic - Kulla	Land and office	236,527.00
PRN031 Total				236,527.00
821	PRN032	NSh Magjistranja	Land and office	166,000.00
822	PRN032	NSh Magjistranja	Land and office	900,000.00
823	PRN032	NSh Magjistranja	Land	55,555.00
824	PRN032	NSh Magjistranja	Movable Assets	30,000.00
825	PRN032	NSh Magjistranja	Land	45,000.00
826	PRN032	NSh Magjistranja	Office	444,444.00
PRN032 Total				1,640,999.00
827	PRN033	NSh Ndërtimtari	Land and shop	721,721.00
PRN033 Total				721,721.00
828	PRN034	Prishtina	Land	600,007.00
PRN034 Total				600,007.00
829	PRN035	NSh Ramiz Sadiku	Land and office	14,209,999.00
830	PRN035	NSh Ramiz Sadiku	Factory	5,200,000.00
831	PRN035	NSh Ramiz Sadiku	Land and office	2,520,000.00
832	PRN035	NSh Ramiz Sadiku	Land and administrative building	1,009,861.00
PRN035 Total				22,939,860.00
833	PRN036	Trasing	Land and office	60,000.00
834	PRN036	Trasing	Land and shop	162,855.00
835	PRN036	Trasing	Land and office	1,010,000.00
836	PRN036	Trasing	Factory	748,000.00
837	PRN036	Trasing	Land and administrative building	1,355,749.00
PRN036 Total				3,336,604.00
838	PRN037	Universal	Land and administrative building	255,650.00

No.	SOE Code	SOE Name	Asset Category	Sale price
PRN037 Total				255,650.00
839	PRN039	Montazhi i Kosovës	Land and administrative building	210,750.00
PRN039 Total				210,750.00
840	PRN044	Metal-Holding	Factory	555,555.00
PRN044 Total				555,555.00
841	PRN045	Fabrika e Ventilatorëve - Termovent	Factory	1,654,321.00
PRN045 Total				1,654,321.00
842	PRN046	FAN Zahir Pajaziti	Factory	2,310,000.00
843	PRN046	FAN Zahir Pajaziti	Hotel	1,019,999.00
PRN046 Total				3,329,999.00
844	PRN047	NSh Amortizatorët	Land and administrative building	5,100,000.00
845	PRN047	NSh Amortizatorët	Factory	2,050,000.00
PRN047 Total				7,150,000.00
846	PRN048	Energolinvest	Factory	750,000.00
847	PRN048	Energolinvest	Factory	525,125.00
PRN048 Total				1,275,125.00
848	PRN049	Metamb	Land and administrative building	2,609,262.00
PRN049 Total				2,609,262.00
849	PRN050	NSh Sek-Kos	Land	406,250.00
850	PRN050	NSh Sek-Kos	Land and administrative building	105,000.00
PRN050 Total				511,250.00
851	PRN051	Separacioni i gurëve Gadime	Land	341,000.00
PRN051 Total				341,000.00
852	PRN052	Ferronikeli	Factory	30,554,371.00
PRN052 Total				30,554,371.00
853	PRN053	Miniera dhe industria e magnezit- MIM Goleshi	Mines	810,000.00
PRN053 Total				810,000.00
854	PRN058	NSh Farmed	Factory	2,419,749.99
PRN058 Total				2,419,749.99
855	PRN059	Kosova Control	Office	91,250.00
PRN059 Total				91,250.00
856	PRN061	Kosova Hidroteknika	Land and office	512,500.00
PRN061 Total				512,500.00
857	PRN068	Pharmacyt e Prishtinës	Pharmacy	41,366.00
858	PRN068	Pharmacyt e Prishtinës	Pharmacy	201,201.00
859	PRN068	Pharmacyt e Prishtinës	Pharmacy	568,777.00
860	PRN068	Pharmacyt e Prishtinës	Shop	41,250.00
861	PRN068	Pharmacyt e Prishtinës	Pharmacy	41,000.00
862	PRN068	Pharmacyt e Prishtinës	Pharmacy	386,550.00
PRN068 Total				1,280,144.00
863	PRN072	EUP Engenering	Administrative building	1,336,800.00
PRN072 Total				1,336,800.00
864	PRN073	Energomontimi	Land and office	850,000.00
PRN073 Total				850,000.00
865	PRN077	Unikos Project	Land and administrative building	1,111,112.50

No.	SOE Code	SOE Name	Asset Category	Sale price
PRN077 Total				1,111,112.50
866	PRN078	NSh Yumco	Land	277,000.00
867	PRN078	NSh Yumco	Factory	1,400,001.00
PRN078 Total				1,677,001.00
868	PRN079	KLUZ	Factory	107,600.00
PRN079 Total				107,600.00
869	PRN080	NSh Kosovatek	Warehouse	776,527.00
870	PRN080	NSh Kosovatek	Factory	3,112,001.00
PRN080 Total				3,888,528.00
871	PRN082	KB Kosova	Agricultural land	71,638.88
872	PRN082	KB Kosova	Agricultural land	60,000.00
873	PRN082	KB Kosova	Agricultural land	162,000.00
874	PRN082	KB Kosova	Agricultural land	346,480.00
875	PRN082	KB Kosova	Agricultural land	280,000.00
876	PRN082	KB Kosova	Agricultural land	160,250.00
877	PRN082	KB Kosova	Agricultural land	48,000.00
878	PRN082	KB Kosova	Agricultural land	67,500.00
879	PRN082	KB Kosova	Agricultural land	300,000.00
880	PRN082	KB Kosova	Agricultural land	83,160.00
881	PRN082	KB Kosova	Agricultural land	181,362.00
882	PRN082	KB Kosova	Agricultural land	430,100.00
883	PRN082	KB Kosova	Agricultural land	766,555.00
884	PRN082	KB Kosova	Agricultural land	300,000.00
885	PRN082	KB Kosova	Agricultural land	712,100.00
886	PRN082	KB Kosova	Agricultural land	888,888.00
887	PRN082	KB Kosova	Agricultural land	256,300.00
888	PRN082	KB Kosova	Agricultural land	226,239.00
889	PRN082	KB Kosova	Agricultural land	145,964.00
890	PRN082	KB Kosova	Agricultural land	189,000.00
891	PRN082	KB Kosova	Agricultural land	18,144.00
892	PRN082	KB Kosova	Agricultural land	30,033.00
893	PRN082	KB Kosova	Agricultural land	40,332.00
PRN082 Total				5,764,045.88
894	PRN086	19 Novemberi	Land and shop	555,999.99
PRN086 Total				555,999.99
895	PRN087	Blinaja	Land and shop	199,500.00
PRN087 Total				199,500.00
896	PRN088	Llapi	Land	80,949.99
897	PRN088	Llapi	Shop	108,750.00
898	PRN088	Llapi	Land and shop	460,000.00
899	PRN088	Llapi	Shop	350,202.00
900	PRN088	Llapi	Shop	201,000.00
901	PRN088	Llapi	Shop	80,111.00
902	PRN088	Llapi	Shop	81,000.00
903	PRN088	Llapi	Land and shop	31,000.00
904	PRN088	Llapi	Shop	20,500.00

No.	SOE Code	SOE Name	Asset Category	Sale price
905	PRN088	Llapi	Shop	42,250.00
906	PRN088	Llapi	Shop	23,250.00
907	PRN088	Llapi	Shop	22,450.00
908	PRN088	Llapi	Shop	32,223.00
909	PRN088	Llapi	Shop	20,010.00
910	PRN088	Llapi	Shop	32,550.00
911	PRN088	Llapi	Shop	23,300.00
912	PRN088	Llapi	Shop	35,200.00
913	PRN088	Llapi	Shop	30,100.00
PRN088 Total				1,674,845.99
914	PRN090	NSh Drithnaja	Land and shop	777,777.00
915	PRN090	NSh Drithnaja	Warehouse	1,831,570.00
916	PRN090	NSh Drithnaja	Office	371,111.00
PRN090 Total				2,980,458.00
917	PRN091	NSh Duhani	Land and administrative building	404,749.00
918	PRN091	NSh Duhani	Land and administrative building	71,485.00
PRN091 Total				476,234.00
919	PRN092	NSh Eximkos	Land and administrative building	2,810,711.00
920	PRN092	NSh Eximkos	Movable Assets	10,085.00
921	PRN092	NSh Eximkos	Administrative building	1,428,000.00
PRN092 Total				4,248,796.00
922	PRN093	NSh Gërmia	Shop	179,999.00
923	PRN093	NSh Gërmia	Shop	283,000.00
924	PRN093	NSh Gërmia	Shop	122,000.00
925	PRN093	NSh Gërmia	Shop	84,000.00
926	PRN093	NSh Gërmia	Land and shop	1,662,500.00
927	PRN093	NSh Gërmia	Shop	3,255,000.00
928	PRN093	NSh Gërmia	Shop	40,999.00
929	PRN093	NSh Gërmia	Shop	777,888.00
930	PRN093	NSh Gërmia	Warehouse	355,555.00
931	PRN093	NSh Gërmia	Shop	12,500.00
932	PRN093	NSh Gërmia	Shop	182,555.00
933	PRN093	NSh Gërmia	Shop	205,100.00
934	PRN093	NSh Gërmia	Shop	15,111.00
935	PRN093	NSh Gërmia	Shop	402,000.00
936	PRN093	NSh Gërmia	Shop	395,000.00
937	PRN093	NSh Gërmia	Shop	86,000.00
938	PRN093	NSh Gërmia	Warehouse	1,625,000.00
939	PRN093	NSh Gërmia	Shop	191,100.00
940	PRN093	NSh Gërmia	Shop	136,692.00
941	PRN093	NSh Gërmia	Shop	303,500.00
942	PRN093	NSh Gërmia	Shop	227,300.00
943	PRN093	NSh Gërmia	Shop	182,560.00
944	PRN093	NSh Gërmia	Shop	25,476.00
945	PRN093	NSh Gërmia	Shop	181,105.00
946	PRN093	NSh Gërmia	Shop	11,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
947	PRN093	NSh Gërmia	Land and shop	35,000.00
948	PRN093	NSh Gërmia	Shop	254,321.00
949	PRN093	NSh Gërmia	Shop	320,000.00
950	PRN093	NSh Gërmia	Shop	10,200.00
951	PRN093	NSh Gërmia	Shop	16,100.00
PRN093 Total				11,578,561.00
952	PRN094	NSh Kosova Elektro	Shop	58,805.00
953	PRN094	NSh Kosova Elektro	Shop	231,600.00
954	PRN094	NSh Kosova Elektro	Shop	41,110.00
955	PRN094	NSh Kosova Elektro	Land and administrative building	135,000.00
956	PRN094	NSh Kosova Elektro	Land and office	1,050,001.00
957	PRN094	NSh Kosova Elektro	Land	640,100.00
PRN094 Total				2,156,616.00
958	PRN096	Marketing Export	Land and administrative building	4,110,000.00
PRN096 Total				4,110,000.00
959	PRN098	Mekanizimi	Land and shop	355,000.00
960	PRN098	Mekanizimi	Land and shop	205,499.00
961	PRN098	Mekanizimi	Shop	678,999.00
962	PRN098	Mekanizimi	Land	1,555,555.00
963	PRN098	Mekanizimi	Warehouse	279,999.00
964	PRN098	Mekanizimi	Shop	46,111.00
965	PRN098	Mekanizimi	Land and shop	601,000.00
966	PRN098	Mekanizimi	Land	2,560,000.00
967	PRN098	Mekanizimi	Shop	349,601.00
PRN098 Total				6,631,764.00
968	PRN099	NTSh Pashtriku	Office	301,000.00
PRN099 Total				301,000.00
969	PRN100	Rilindja - Markettare Librare	Shop	179,900.00
970	PRN100	Rilindja - Markettare Librare	Shop	151,000.00
971	PRN100	Rilindja - Markettare Librare	Shop	150,000.00
972	PRN100	Rilindja - Markettare Librare	Shop	51,150.00
973	PRN100	Rilindja - Markettare Librare	Shop	144,000.00
974	PRN100	Rilindja - Markettare Librare	Shop	95,850.00
975	PRN100	Rilindja - Markettare Librare	Shop	60,180.00
976	PRN100	Rilindja - Markettare Librare	Warehouse	201,999.00
977	PRN100	Rilindja - Markettare Librare	Shop	61,075.00
978	PRN100	Rilindja - Markettare Librare	Shop	61,100.00
979	PRN100	Rilindja - Markettare Librare	Shop	56,383.00
980	PRN100	Rilindja - Markettare Librare	Shop	102,222.00
981	PRN100	Rilindja - Markettare Librare	Land and shop	333,900.00
982	PRN100	Rilindja - Markettare Librare	Shop	200,300.00
PRN100 Total				1,849,059.00
983	PRN101	Teka Commerce	Warehouse	1,610,000.00
PRN101 Total				1,610,000.00
984	PRN102	Markettia e Kosovës	Administrative building	1,444,194.00
PRN102 Total				1,444,194.00

No.	SOE Code	SOE Name	Asset Category	Sale price
985	PRN103	NSh Urata	Land and shop	556,699.00
986	PRN103	NSh Urata	Warehouse	505,555.00
987	PRN103	NSh Urata	Warehouse	2,004,000.00
988	PRN103	NSh Urata	Land and shop	1,325,000.00
989	PRN103	NSh Urata	Land and shop	323,000.00
990	PRN103	NSh Urata	Land and shop	410,000.00
991	PRN103	NSh Urata	Land and shop	1,715,620.00
992	PRN103	NSh Urata	Land and shop	1,400,111.00
993	PRN103	NSh Urata	Land and shop	100,500.00
994	PRN103	NSh Urata	Land and shop	187,000.00
995	PRN103	NSh Urata	Shop	570,000.00
996	PRN103	NSh Urata	Land and shop	189,000.00
997	PRN103	NSh Urata	Land and shop	698,000.00
998	PRN103	NSh Urata	Shop	255,999.00
999	PRN103	NSh Urata	Land and administrative building	3,200,999.00
1000	PRN103	NSh Urata	Land and shop	167,300.00
1001	PRN103	NSh Urata	Shop	188,888.00
1002	PRN103	NSh Urata	Land and shop	176,111.00
1003	PRN103	NSh Urata	Land and shop	1,662,500.00
1004	PRN103	NSh Urata	Shop	666,666.00
1005	PRN103	NSh Urata	Land and shop	71,100.00
1006	PRN103	NSh Urata	Land and shop	233,339.00
1007	PRN103	NSh Urata	Shop	240,000.00
1008	PRN103	NSh Urata	Shop	123,123.00
1009	PRN103	NSh Urata	Shop	40,000.00
1010	PRN103	NSh Urata	Shop	26,175.00
1011	PRN103	NSh Urata	Shop	56,170.00
1012	PRN103	NSh Urata	Land and shop	6,100.00
1013	PRN103	NSh Urata	Land and shop	75,000.00
1014	PRN103	NSh Urata	Shop	45,000.00
1015	PRN103	NSh Urata	Shop	115,000.00
1016	PRN103	NSh Urata	Land and shop	151,000.00
1017	PRN103	NSh Urata	Shop	161,600.00
1018	PRN103	NSh Urata	Shop	171,999.00
1019	PRN103	NSh Urata	Shop	102,000.00
1020	PRN103	NSh Urata	Land and shop	590,000.00
1021	PRN103	NSh Urata	Land	66,777.00
1022	PRN103	NSh Urata	Shop	501,000.00
1023	PRN103	NSh Urata	Shop	227,777.00
PRN103 Total				19,306,108.00
1024	PRN105	Dardania	Warehouse	673,197.00
1025	PRN105	Dardania	Warehouse	1,200,000.00
PRN105 Total				1,873,197.00
1026	PRN106	Kosova Shped	Land and office	455,556.00
1027	PRN106	Kosova Shped	Warehouse	864,200.00
1028	PRN106	Kosova Shped	Shop	135,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
PRN106 Total				1,454,756.00
1029	PRN109	NSh 28 Novemberi	Factory	1,212,000.00
PRN109 Total				1,212,000.00
1030	PRN113	IMB Mulliri	Factory	2,505,555.00
1031	PRN113	IMB Mulliri	Factory	568,750.00
1032	PRN113	IMB Mulliri	Shop	36,001.00
1033	PRN113	IMB Mulliri	Land and shop	55,100.00
PRN113 Total				3,165,406.00
1034	PRN114	Rilindja Shitja	Shop	263,500.00
1035	PRN114	Rilindja Shitja	Shop	24,150.00
PRN114 Total				287,650.00
1036	PRN115	NSh Ratar	Agricultural land	7,777,999.00
1037	PRN115	NSh Ratar	Agricultural land	654,321.00
PRN115 Total				8,432,320.00
1038	PRN124	NSh KHT Kosova	Hotel	188,749.00
1039	PRN124	NSh KHT Kosova	Shop	517,000.00
1040	PRN124	NSh KHT Kosova	Hotel	1,610,000.00
1041	PRN124	NSh KHT Kosova	Hotel	1,715,300.00
1042	PRN124	NSh KHT Kosova	Hotel	8,160,000.00
1043	PRN124	NSh KHT Kosova	Land and shop	950,002.00
1044	PRN124	NSh KHT Kosova	Shop	222,222.20
1045	PRN124	NSh KHT Kosova	Land and office	558,555.00
PRN124 Total				13,921,828.20
1046	PRN125	Bankkos	Office	150,100.00
1047	PRN125	Bankkos	Land and administrative building	4,851,777.00
PRN125 Total				5,001,877.00
1048	PRN127	NSh Ekonomia e peshkatarisë	Farm	2,012,002.00
1049	PRN127	NSh Ekonomia e peshkatarisë	Shop	127,650.00
PRN127 Total				2,139,652.00
1050	PRN129	Ingeniering	Warehouse	799,999.00
1051	PRN129	Ingeniering	Warehouse	145,000.00
1052	PRN129	Ingeniering	Shop	554,305.00
1053	PRN129	Ingeniering	Shop	707,777.00
1054	PRN129	Ingeniering	Office	705,854.00
PRN129 Total				2,912,935.00
1055	PRN143	KB Fryti	Agricultural land	21,000.00
PRN143 Total				21,000.00
1056	PRN144	KB Liria	Land	6,665,417.00
1057	PRN144	KB Liria	Agricultural land	851,000.00
1058	PRN144	KB Liria	Land and administrative building	336,000.00
1059	PRN144	KB Liria	Agricultural land	121,009.00
1060	PRN144	KB Liria	Agricultural land	26,296.00
PRN144 Total				7,999,722.00
1061	PRN157	Fabrika për prodhimin e kërpudhave	Factory	151,000.00
PRN157 Total				151,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
1062	PRN162	KB Komoran	Land and administrative building	551,000.00
PRN162 Total				551,000.00
1063	PRN163	KB Muzeqina	Agricultural land	115,120.00
PRN163 Total				115,120.00
1064	PRZ001	Industria Ushqimore	Factory	7,000,000.00
PRZ001 Total				7,000,000.00
1065	PRZ002	NSh Kosova Vera	Factory	1,000,300.00
PRZ002 Total				1,000,300.00
1066	PRZ003	Progres Exporet-Therrtorja Exportuese	Factory	1,010,000.00
PRZ003 Total				1,010,000.00
1067	PRZ004	KMB Silos XERXE	Factory	1,201,150.00
1068	PRZ004	KMB Silos XERXE	Warehouse	1,005,050.00
1069	PRZ004	KMB Silos XERXE	Factory	1,000,000.00
PRZ004 Total				3,206,200.00
1070	PRZ005	NBI Suhareka	Factory	865,000.00
PRZ005 Total				865,000.00
1071	PRZ006	NBI Suhareka	Agricultural land	4,175,999.00
1072	PRZ006	NBI Suhareka	Agricultural land	667,000.00
1073	PRZ006	NBI Suhareka	Agricultural land	604,000.00
1074	PRZ006	NBI Suhareka	Agricultural land	8,900.00
1075	PRZ006	NBI Suhareka	Agricultural land	13,111.00
1076	PRZ006	NBI Suhareka	Agricultural land	51,111.00
1077	PRZ006	NBI Suhareka	Agricultural land	16,111.00
1078	PRZ006	NBI Suhareka	Agricultural land	2,800.00
1079	PRZ006	NBI Suhareka	Agricultural land	7,150.00
1080	PRZ006	NBI Suhareka	Agricultural land	31,030.00
1081	PRZ006	NBI Suhareka	Agricultural land	18,270.00
1082	PRZ006	NBI Suhareka	Agricultural land	43,320.00
1083	PRZ006	NBI Suhareka	Agricultural land	16,000.00
1084	PRZ006	NBI Suhareka	Agricultural land	127,199.00
1085	PRZ006	NBI Suhareka	Agricultural land	1,092.00
1086	PRZ006	NBI Suhareka	Agricultural land	35,189.00
1087	PRZ006	NBI Suhareka	Agricultural land	50,010.00
1088	PRZ006	NBI Suhareka	Agricultural land	8,852.00
1089	PRZ006	NBI Suhareka	Agricultural land	43,250.00
1090	PRZ006	NBI Suhareka	Agricultural land	2,236.00
1091	PRZ006	NBI Suhareka	Agricultural land	4,065.00
1092	PRZ006	NBI Suhareka	Agricultural land	23,375.00
1093	PRZ006	NBI Suhareka	Agricultural land	161,800.00
1094	PRZ006	NBI Suhareka	Agricultural land	36,100.00
1095	PRZ006	NBI Suhareka	Agricultural land	6,100.00
1096	PRZ006	NBI Suhareka	Agricultural land	8,500.00
1097	PRZ006	NBI Suhareka	Agricultural land	41,800.00
1098	PRZ006	NBI Suhareka	Agricultural land	7,812.00
PRZ006 Total				6,212,182.00
1099	PRZ008	Mirusha	Agricultural land	812,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
1100	PRZ008	Mirusha	Agricultural land	1,222,333.00
PRZ008 Total				2,034,333.00
1101	PRZ009	Lavërtari Blegtori	Farm	1,310,000.00
1102	PRZ009	Lavërtari Blegtori	Agricultural land	401,000.00
1103	PRZ009	Lavërtari Blegtori	Office	222,300.00
1104	PRZ009	Lavërtari Blegtori	Agricultural land	1,350,757.00
1105	PRZ009	Lavërtari Blegtori	Land and administrative building	555,555.00
PRZ009 Total				3,839,612.00
1106	PRZ010	Vreshtaria	Agricultural land	58,425.00
1107	PRZ010	Vreshtaria	Agricultural land	39,000.00
1108	PRZ010	Vreshtaria	Agricultural land	108,000.00
1109	PRZ010	Vreshtaria	Agricultural land	122,500.00
1110	PRZ010	Vreshtaria	Agricultural land	316,000.00
1111	PRZ010	Vreshtaria	Agricultural land	512,100.00
1112	PRZ010	Vreshtaria	Agricultural land	543,750.00
1113	PRZ010	Vreshtaria	Agricultural land	283,000.00
1114	PRZ010	Vreshtaria	Agricultural land	763,000.00
PRZ010 Total				2,745,775.00
1115	PRZ011	NBI Rahoveci	Factory	1,400,052.00
1116	PRZ011	NBI Rahoveci	Agricultural land	4,302,900.00
1117	PRZ011	NBI Rahoveci	Agricultural land	40,120.00
1118	PRZ011	NBI Rahoveci	Agricultural land	11,290.00
1119	PRZ011	NBI Rahoveci	Agricultural land	21,100.00
1120	PRZ011	NBI Rahoveci	Agricultural land	42,794.00
1121	PRZ011	NBI Rahoveci	Agricultural land	11,880.00
1122	PRZ011	NBI Rahoveci	Agricultural land	20,770.00
1123	PRZ011	NBI Rahoveci	Agricultural land	46,000.00
1124	PRZ011	NBI Rahoveci	Agricultural land	7,700.00
1125	PRZ011	NBI Rahoveci	Agricultural land	10,100.00
1126	PRZ011	NBI Rahoveci	Agricultural land	16,500.00
1127	PRZ011	NBI Rahoveci	Agricultural land	38,500.00
1128	PRZ011	NBI Rahoveci	Agricultural land	7,227.00
1129	PRZ011	NBI Rahoveci	Agricultural land	25,100.00
1130	PRZ011	NBI Rahoveci	Agricultural land	10,400.00
1131	PRZ011	NBI Rahoveci	Agricultural land	26,431.00
1132	PRZ011	NBI Rahoveci	Agricultural land	17,200.00
1133	PRZ011	NBI Rahoveci	Agricultural land	59,000.00
1134	PRZ011	NBI Rahoveci	Agricultural land	28,500.00
PRZ011 Total				6,143,564.00
1135	PRZ012	NSh 18 Novemberi	Factory	1,021,500.00
1136	PRZ012	NSh 18 Novemberi	Land and office	515,550.50
1137	PRZ012	NSh 18 Novemberi	Land and office	322,225.00
1138	PRZ012	NSh 18 Novemberi	Land and office	161,210.00
1139	PRZ012	NSh 18 Novemberi	Agricultural land	10,500.00
PRZ012 Total				2,030,985.50
1140	PRZ013	Tehnoremont/Ekoplast	Factory	153,496.00

No.	SOE Code	SOE Name	Asset Category	Sale price
PRZ013 Total				153,496.00
1141	PRZ014	NSh GIK Ballkan	Factory	1,400,000.00
1142	PRZ014	NSh GIK Ballkan	Hotel	734,150.00
1143	PRZ014	NSh GIK Ballkan	Hotel	860,750.00
1144	PRZ014	NSh GIK Ballkan	Shop	70,100.00
PRZ014 Total				3,065,000.00
1145	PRZ015	Elan	Factory	939,999.00
PRZ015 Total				939,999.00
1146	PRZ017	NIN Ramiz Sadiku	Factory	3,640,250.00
1147	PRZ017	NIN Ramiz Sadiku	Shop	22,222.00
1148	PRZ017	NIN Ramiz Sadiku	Office	135,116.00
PRZ017 Total				3,797,588.00
1149	PRZ018	Unimonti	Office	202,255.00
PRZ018 Total				202,255.00
1150	PRZ019	NSh Zdrukthëtaria	Factory	251,480.00
PRZ019 Total				251,480.00
1151	PRZ020	1 Mayi	Factory	532,000.00
1152	PRZ020	1 Mayi	Land and office	58,123.00
PRZ020 Total				590,123.00
1153	PRZ024	Famipa	Factory	3,900,000.00
PRZ024 Total				3,900,000.00
1154	PRZ025	Termosistemi	Factory	200,000.00
PRZ025 Total				200,000.00
1155	PRZ026	NSh Farmakos	Shop	310,000.00
1156	PRZ026	NSh Farmakos	Factory	2,310,000.00
1157	PRZ026	NSh Farmakos	Shop	211,100.00
1158	PRZ026	NSh Farmakos	Shtëpi	37,650.00
PRZ026 Total				2,868,750.00
1159	PRZ027	Filigran	Land and administrative building	855,535.00
1160	PRZ027	Filigran	Shop	63,000.00
1161	PRZ027	Filigran	Movable Assets	71,000.00
PRZ027 Total				989,535.00
1162	PRZ028	Flamme-ing	Factory	1,612,120.00
PRZ028 Total				1,612,120.00
1163	PRZ029	NGLB Kosova	Factory	801,000.00
1164	PRZ029	NGLB Kosova	Factory	2,705,000.00
1165	PRZ029	NGLB Kosova	Land and shop	50,000.00
1166	PRZ029	NGLB Kosova	Land and shop	44,300.00
PRZ029 Total				3,600,300.00
1167	PRZ031	Remont Servis	Land and administrative building	50,000.00
PRZ031 Total				50,000.00
1168	PRZ032	IT Dratex	Factory	310,750.00
PRZ032 Total				310,750.00
1169	PRZ033	Artizanati	Land and shop	515,000.00
PRZ033 Total				515,000.00
1170	PRZ034	IFS Progres	Factory	510,752.00

No.	SOE Code	SOE Name	Asset Category	Sale price
1171	PRZ034	IFS Progres	Factory	4,450,750.00
PRZ034 Total				4,961,502.00
1172	PRZ035	NSh Komuna	Factory	1,165,570.00
1173	PRZ035	NSh Komuna	Factory	896,500.00
1174	PRZ035	NSh Komuna	Factory	202,202.00
1175	PRZ035	NSh Komuna	Shop	134,000.00
1176	PRZ035	NSh Komuna	Factory	20,202.00
1177	PRZ035	NSh Komuna	Shop	332,600.00
1178	PRZ035	NSh Komuna	Shop	30,883.00
1179	PRZ035	NSh Komuna	Shop	105,000.00
1180	PRZ035	NSh Komuna	Shop	10,350.00
1181	PRZ035	NSh Komuna	Land	216,000.00
1182	PRZ035	NSh Komuna	Shop	43,125.00
1183	PRZ035	NSh Komuna	Shop	71,202.00
1184	PRZ035	NSh Komuna	Shop	51,000.00
1185	PRZ035	NSh Komuna	Shop	275,559.00
1186	PRZ035	NSh Komuna	Shop	20,700.00
PRZ035 Total				3,574,893.00
1187	PRZ036	NSh Printeks	Factory	39,710.00
1188	PRZ036	NSh Printeks	Factory	100,000.00
1189	PRZ036	NSh Printeks	Factory	3,010,000.00
1190	PRZ036	NSh Printeks	Land and shop	133,333.00
1191	PRZ036	NSh Printeks	Land and shop	86,666.00
1192	PRZ036	NSh Printeks	Shop	32,100.00
PRZ036 Total				3,401,809.00
1193	PRZ037	Koritnik	Office	56,000.00
1194	PRZ037	Koritnik	Shop	123,021.00
1195	PRZ037	Koritnik	Shop	21,500.00
1196	PRZ037	Koritnik	Shop	23,100.00
1197	PRZ037	Koritnik	Shop	465,100.00
1198	PRZ037	Koritnik	Shop	72,327.00
1199	PRZ037	Koritnik	Shop	18,555.00
1200	PRZ037	Koritnik	Shop	2,100.00
PRZ037 Total				781,703.00
1201	PRZ038	Dardania	Land and shop	613,000.00
1202	PRZ038	Dardania	Shop	255,000.00
1203	PRZ038	Dardania	Shop	150,300.00
PRZ038 Total				1,018,300.00
1204	PRZ039	Theranda	Shop	262,200.00
1205	PRZ039	Theranda	Shop	130,193.00
1206	PRZ039	Theranda	Shop	1,420,100.00
1207	PRZ039	Theranda	Shop	31,500.00
1208	PRZ039	Theranda	Shop	411,111.00
PRZ039 Total				2,255,104.00
1209	PRZ041	NSh Liria	Warehouse	338,750.00
1210	PRZ041	NSh Liria	Land and shop	285,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
1211	PRZ041	NSh Liria	Shop	870,151.00
1212	PRZ041	NSh Liria	Land and shop	250,000.00
1213	PRZ041	NSh Liria	Land and shop	248,751.00
1214	PRZ041	NSh Liria	Shop	161,292.00
1215	PRZ041	NSh Liria	Shop	802,276.00
1216	PRZ041	NSh Liria	Land and shop	2,269,010.67
1217	PRZ041	NSh Liria	Shop	33,112.00
1218	PRZ041	NSh Liria	Shop	309,250.00
1219	PRZ041	NSh Liria	Land and shop	421,000.00
1220	PRZ041	NSh Liria	Shop	121,400.00
1221	PRZ041	NSh Liria	Shop	41,250.00
1222	PRZ041	NSh Liria	Land and shop	690,000.00
1223	PRZ041	NSh Liria	Land and office	1,480,255.00
1224	PRZ041	NSh Liria	Land and shop	361,113.00
1225	PRZ041	NSh Liria	Land and shop	900,000.00
1226	PRZ041	NSh Liria	Land and shop	154,444.00
1227	PRZ041	NSh Liria	Land and shop	10,500.00
1228	PRZ041	NSh Liria	Land and shop	255,900.00
1229	PRZ041	NSh Liria	Shop	172,616.00
1230	PRZ041	NSh Liria	Land and shop	178,100.00
1231	PRZ041	NSh Liria	Shop	340,005.00
PRZ041 Total				10,694,175.67
1232	PRZ042	Prizrenmarket	Land and administrative building	1,674,216.00
1233	PRZ042	Prizrenmarket	Shop	110,100.00
PRZ042 Total				1,784,316.00
1234	PRZ043	KB Zhupa Reqane- Prizren	Land and shop	48,500.00
1235	PRZ043	KB Zhupa Reqane- Prizren	Land and shop	75,555.00
1236	PRZ043	KB Zhupa Reqane- Prizren	Land and shop	15,013.00
1237	PRZ043	KB Zhupa Reqane- Prizren	Land and shop	51,252.00
1238	PRZ043	KB Zhupa Reqane- Prizren	Shop	7,665.00
PRZ043 Total				197,985.00
1239	PRZ044	NTSh Podrima Rahovec	Land and shop	305,000.00
1240	PRZ044	NTSh Podrima Rahovec	Warehouse	362,000.00
1241	PRZ044	NTSh Podrima Rahovec	Land and shop	378,500.00
PRZ044 Total				1,045,500.00
1242	PRZ045	25 Mayi	Shop	1,005,000.00
1243	PRZ045	25 Mayi	Land and administrative building	110,277.00
1244	PRZ045	25 Mayi	Shop	176,110.00
1245	PRZ045	25 Mayi	Shop	41,160.00
PRZ045 Total				1,332,547.00
1246	PRZ048	Transporti	Land and administrative building	877,777.00
PRZ048 Total				877,777.00
1247	PRZ049	NSh Aromatik	Factory	616,000.00
1248	PRZ049	NSh Aromatik	Shop	30,433.00
PRZ049 Total				646,433.00
1249	PRZ050	PrizrenCoop	Land and shop	220,000.00

No.	SOE Code	SOE Name	Asset Category	Sale price
1250	PRZ050	PrizrenCoop	Land and administrative building	1,370,000.00
1251	PRZ050	PrizrenCoop	Shop	279,999.00
1252	PRZ050	PrizrenCoop	Land and shop	12,000.00
PRZ050 Total				1,881,999.00
1253	PRZ055	Banesa	Shop	20,300.00
1254	PRZ055	Banesa	Shop	27,900.00
1255	PRZ055	Banesa	Shop	27,400.00
1256	PRZ055	Banesa	Shop	27,800.00
1257	PRZ055	Banesa	Shop	17,100.00
1258	PRZ055	Banesa	Shop	51,100.00
1259	PRZ055	Banesa	Administrative building	502,700.00
1260	PRZ055	Banesa	Shop	20,100.00
1261	PRZ055	Banesa	Shop	19,850.00
1262	PRZ055	Banesa	Shop	51,700.00
1263	PRZ055	Banesa	Shop	45,170.00
1264	PRZ055	Banesa	Shop	7,055.00
1265	PRZ055	Banesa	Shop	36,111.00
1266	PRZ055	Banesa	Shop	111,111.00
1267	PRZ055	Banesa	Shop	103,100.00
1268	PRZ055	Banesa	Shop	6,100.00
1269	PRZ055	Banesa	Shop	15,100.00
PRZ055 Total				1,089,697.00
1270	PRZ057	SH.A.M.Illiri	Shop	44,400.00
PRZ057 Total				44,400.00
1271	PRZ059	Kooperimi	Land and administrative building	131,500.00
PRZ059 Total				131,500.00
1272	PRZ061	Stacioni i veterinës - Prizren	Land and office	168,500.00
1273	PRZ061	Stacioni i veterinës - Prizren	Land and shop	10,949.00
PRZ061 Total				179,449.00
1274	PRZ067	KB Bashkimi	Land and administrative building	422,222.00
1275	PRZ067	KB Bashkimi	Land and administrative building	266,666.00
PRZ067 Total				688,888.00
1276	PRZ071	KB Malisheva	Land and administrative building	1,255,555.00
PRZ071 Total				1,255,555.00
1277	PRZ072	KB Mushtishti	Land and administrative building	41,100.00
PRZ072 Total				41,000.00

2. List of Cash Receipts and Payments

Total 87,661,536 449,587,378 8,388,625 9,349,938 1,701,403 556,688,881 (15,211,444) (12,221,360) (90,050,448) (4,796,785) (7,488,175) (129,768,214) (15,871,570) 411,049,097

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
1	GJI001	NSH Minex	-	79,735	-	-	-	79,735	-	(33,182)	-	-	(3,109)	(36,291)	-	43,444
2	GJI002	NSH Fabrika e Vajit	463	377,261	53	-	-	377,777	-	(30,996)	-	(3)	(3,677)	(34,676)	-	343,102
3	GJI003	I.D.GJ. Industria e duhanit	280,934	1,127,760	27,389	-	96,130	1,532,212	(55,908)	(106,329)	-	(15,383)	(14,195)	(191,815)	-	1,340,397
4	GJI004	Agrokultura	116,054	3,743,528	252	15,101	-	3,874,934	(23,000)	(90,883)	-	(5,815)	(9,929)	(129,627)	-	3,745,307
5	GJI005	NSHIMB "Kualiteti"	276	1,648,889	5,518	3,657	100	1,658,439	-	(56,094)	-	(276)	(6,380)	(62,750)	-	1,595,689
6	GJI006	NSHPSHT Stacioni bujqësor	-	734,239	12,708	2,204	704	749,854	-	(19,025)	(288,860)	(635)	(7,053)	(315,574)	(50,082)	384,198
7	GJI007	KB Ferizaj	-	435,097	-	-	-	435,097	-	(4,381)	(180,794)	-	(1,205)	(186,379)	-	248,718
8	GJI008	KB Bashkimi	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	GJI009	Bujku	-	456,226	12	-	-	456,239	-	(6,688)	(308,666)	(1)	(1,713)	(317,068)	-	139,171
10	GJI010	KB Talinovci	233,999	536	987	2,176	-	237,698	(46,866)	(1,589)	-	(11,749)	(17,598)	(77,803)	-	159,896
11	GJI011	NSH Pasuria Bujqësorë	1,651,732	3,857,151	1,028	19,133	-	5,529,044	(330,346)	(60,898)	(84,639)	(82,638)	(64,288)	(622,810)	-	4,906,233
12	GJI012	NSH Plantacioni	61,764	904,448	27	2,407	-	968,646	(12,244)	(27,902)	-	(3,090)	(2,284)	(45,519)	-	923,127
13	GJI017	KB Malisheva	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	GJI018	KB Morava Partesh	-	-	-	1,758	-	1,758	-	(396)	-	-	(527)	(923)	-	835
15	GJI020	KB Pogragja	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	GJI021	KB Shillova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	GJI022	KB Shurdhani	-	49,134	-	-	-	49,134	-	(397)	(22,371)	-	(1,147)	(23,915)	(1,547)	23,672
18	GJI023	KB Zarije Buiq	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	GJI024	KB Zhegra	-	44,024	-	-	-	44,024	-	(4,081)	-	-	(1,232)	(5,313)	-	38,710
20	GJI025	KB Mirusha	136,500	-	3,746	5,400	-	145,646	(27,764)	(99)	(14,892)	(7,012)	(10,921)	(60,689)	(21,185)	63,772
21	GJI026	KB Ramadan Agushi	636,279	-	555	-	-	636,834	(127,660)	(3,185)	-	(31,842)	(12,278)	(174,964)	-	461,869
22	GJI027	Agrokop Zivko Vasiq	-	116,673	-	3,005	-	119,677	-	(1,788)	(11,804)	-	(1,505)	(15,097)	-	104,580
23	GJI028	Agroprodukti	-	304,115	-	665	-	304,779	-	(9,950)	-	-	(2,555)	(12,505)	-	292,274
24	GJI029	KB Bujku	-	361,719	-	-	-	361,719	-	(4,476)	-	-	(1,185)	(5,662)	-	356,057
25	GJI030	KB Strezoci	474	-	-	-	-	474	-	(20)	-	-	(0)	(20)	-	453
26	GJI032	Prekocë	-	-	-	-	-	-	-	-	-	-	-	-	-	-

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
27	GJI033	NSh Zadruga Shtërpce	122,500	486,101	-	7,681	-	616,283	(24,500)	(25,619)	-	(6,125)	(8,546)	(64,790)	-	551,493
28	GJI034	KB Vitia	-	176,518	-	-	-	176,518	-	(3,179)	-	-	(1,225)	(4,404)	(4,242)	167,872
29	GJI035	Agromorava	-	1,626,896	-	10,537	-	1,637,434	-	(63,707)	-	-	(4,330)	(68,036)	-	1,569,397
30	GJI036	NNT Mustafa Goga	2,119,637	-	138,457	1,256	13,312	2,272,663	(446,093)	(27,521)	(885,962)	(112,905)	(55,398)	(1,527,879)	(187,599)	557,185
31	GJI037	NHHI Morava e Binqës	293,749	3,262,817	800	833	1,871	3,560,069	(58,002)	(243,486)	-	(14,645)	(11,449)	(327,583)	-	3,232,486
32	GJI041	NSh Kosovoplast	-	1,226,966	86,257	-	-	1,313,223	-	(31,343)	-	(4,313)	(6,307)	(41,963)	-	1,271,261
33	GJI042	NSh PMN Sharr	637	32,064,978	24,925	-	-	32,090,539	-	(642,120)	-	(1,246)	(29,682)	(673,049)	-	31,417,491
34	GJI043	NSh ENG Beton	105,739	351,767	5,948	-	-	463,453	(21,111)	(27,138)	-	(5,584)	(4,808)	(58,641)	-	404,812
35	GJI044	NSh Tullara (Ciglana)	919	125,541	4	-	-	126,465	-	(4,868)	(26,849)	(0)	(1,106)	(32,822)	(1,358)	92,285
36	GJI045	XIQ Karaqeva	-	1,194,571	49	254	9,081	1,203,956	-	(134,436)	-	(2)	(4,999)	(139,437)	-	1,064,518
37	GJI046	NSh Gradjevinar - Shtërpce	-	103,274	-	800	-	104,074	-	(15,663)	-	-	(20,332)	(35,995)	-	68,079
38	GJI053	IMK Fabrika e gypave	123,839	3,335,105	121,493	-	601	3,581,037	(22,117)	(198,750)	-	(12,136)	(20,148)	(253,151)	-	3,327,886
39	GJI054	NSh Metalografika	-	105,811	1,643	-	30	107,485	-	(5,697)	-	(82)	(4,169)	(9,948)	(21,534)	76,002
40	GJI055	NSh Fabrika e Veglave dhe Aparateve Elektrike	3,047	1,097,725	18,902	-	412	1,120,086	-	(51,021)	-	(1,031)	(6,215)	(58,267)	(341,480)	720,340
41	GJI057	NSh "Eurometal"	-	1,291,661	22,342	-	-	1,314,003	-	(51,915)	-	(1,117)	(4,502)	(57,535)	-	1,256,468
42	GJI058	NSh Fabrika e Baterive	190,000	2,820,171	693	-	-	3,010,864	(38,000)	(120,982)	-	(9,535)	(6,402)	(174,919)	-	2,835,945
43	GJI059	NSh Jugoterm	-	839,271	166	5,336	17,092	861,865	-	(73,820)	-	(8)	(7,144)	(80,972)	-	780,892
44	GJI060	NSh "Çeliku"	842,000	957,785	33,085	-	1,513	1,834,383	(169,599)	(65,185)	-	(43,754)	(10,224)	(288,762)	-	1,545,621
45	GJI062	NSh IMKOS	-	161,062	11,141	-	-	172,203	-	(7,848)	-	(557)	(3,403)	(11,808)	-	160,395
46	GJI063	Lola Korporacija	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	GJI065	NShPT "Vinex"	-	563,534	39,447	-	4	602,986	-	(56,873)	-	(1,972)	(8,339)	(67,185)	-	535,801
48	GJI066	NSh XIM Strezoci	5,859	792,384	2,608	-	-	800,851	(1,020)	(42,478)	-	(423)	(7,194)	(51,115)	-	749,736
49	GJI067	NSh Bentokos	-	249,889	29	-	-	249,917	-	(8,543)	-	(1)	(1,157)	(9,702)	-	240,215
50	GJI070	NShT Autoshtëpia "Mustafe Rexhepi"	565	1,549,648	108,967	-	492	1,659,672	-	(56,582)	-	(5,477)	(5,973)	(68,032)	-	1,591,640
51	GJI072	SHAM "Semafori"	45,990	366,541	6,157	-	-	418,689	(9,198)	-	(198,969)	(2,607)	(4,070)	(214,844)	(12,091)	191,754
52	GJI074	Barnatorja Gjilan (pharmacy)	-	909,840	33,757	-	-	943,597	-	(9,500)	(497,194)	(1,688)	(1,289)	(509,670)	(21,235)	412,692

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
53	GJI077	SHAM Drita	-	291,234	-	-	-	291,234	-	(6,556)	(60,060)	-	(1,358)	(67,975)	(3,634)	219,626
54	GJI082	NSH Grafikos	17,475	394,686	6,204	-	-	418,366	(3,423)	(6,737)	-	(1,184)	(4,741)	(16,085)	-	402,281
55	GJI083	NSH "Letnica"	-	344,251	1,207	-	-	345,457	-	(10,602)	-	(60)	(3,599)	(14,261)	(466)	330,730
56	GJI084	NSH Teuta	-	54,367	3,553	-	-	57,920	-	(7,200)	-	(178)	(5,146)	(12,523)	(9,963)	35,434
57	GJI085	NSHIT "Integji"	6,583,590	793,785	179,362	242,412	25,643	7,824,792	(1,334,024)	(324,632)	-	(338,148)	(373,124)	(2,369,927)	-	5,454,865
58	GJI087	NSH Pionir	316,666	-	24,497	-	-	341,163	(67,490)	(9,286)	-	(17,058)	(19,915)	(113,749)	-	227,414
59	GJI089	N.H. "Drita" Hotel	437,303	1,322,234	30,918	5,560	16	1,796,031	(88,134)	(29,635)	(306,083)	(23,411)	(11,585)	(458,848)	-	1,337,183
60	GJI090	SHAH Kosova	-	1,320,074	92,562	-	2,939	1,415,575	-	(48,355)	-	(4,628)	(9,549)	(62,532)	-	1,353,043
61	GJI091	NSH Hotel "Mineral"	-	132,288	220	-	-	132,508	-	(10,647)	-	(11)	(3,977)	(14,635)	-	117,873
62	GJI093	Hotel Junior Brezovica - Shtërpçë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
63	GJI095	NSH "Banja e Kilokotit"	372,541	4,582,129	15,881	933	-	4,971,483	(74,434)	(80,060)	(464,443)	(19,421)	(6,411)	(644,770)	-	4,326,714
64	GJI096	NSHT 17 Novemberi	1,012	9,959,033	3,326	5,193	15,509	9,984,074	-	(82,687)	(6,722,482)	(217)	(7,579)	(6,812,965)	(56,471)	3,114,638
65	GJI097	Markettia	-	1,573,721	-	14,297	-	1,588,018	-	(77,578)	-	-	(3,909)	(81,487)	-	1,506,531
66	GJI098	NSHT "28 Novemberi"	1,545,055	5,679,270	136,356	113,991	8,966	7,483,638	(312,729)	(81,250)	(2,089,858)	(84,071)	(37,713)	(2,605,621)	-	4,878,017
67	GJI099	NTSh "Anamorava"	-	471,478	17,778	-	-	489,256	-	(5,000)	-	(889)	(1,002)	(6,891)	(53,298)	429,067
68	GJI100	ShANT "Qarkullimi" Gjilan	654,501	402,848	4,630	14,519	-	1,076,499	(131,803)	(30,166)	(307,753)	(32,957)	(3,710)	(506,388)	(79,756)	490,356
69	GJI101	N.T.Sh. "Qendresa"	2,120	378,864	1,173	1,900	-	384,057	-	(13,865)	-	(165)	(4,011)	(18,041)	(73,334)	292,682
70	GJI103	NSH Mladost	-	-	-	32,613	-	32,613	-	(3,518)	-	-	(18,220)	(21,738)	-	10,875
71	GJI104	NTSh Morava e Epërme	77,777	711,060	15	8,140	-	796,991	(15,555)	(35,648)	(135,432)	(3,890)	(3,483)	(194,009)	(39,344)	563,639
72	GJI105	NSHT Sharr	-	303,221	-	12,303	-	315,524	-	(14,903)	-	-	(29,478)	(44,381)	-	271,143
73	GJI108	NSH Fertrans	-	234,140	8,607	-	3	242,751	-	(7,285)	-	(430)	(1,955)	(9,670)	(43,197)	189,884
74	GJI109	Kosovatrans - Kamenicë	-	89,844	1,342	-	-	91,186	-	(28,117)	-	(67)	(6,905)	(35,088)	-	56,098
75	GJI110	Kombinati Drurit "Tefik Çanga"	1,014	3,462,860	60,288	-	821	3,524,983	-	(87,881)	-	(3,014)	(12,412)	(103,308)	-	3,421,675
76	GJI119	Barnatorja Popullore- Ferizaj	-	471,590	33,280	-	-	504,871	-	(11,879)	(311,045)	(1,664)	(2,836)	(327,425)	(4,531)	172,915
77	GJI135	KB Komogllava	-	-	-	5,534	-	5,534	-	(1,712)	-	-	(1,053)	(2,766)	-	2,768
78	GJI138	KB Nerodime e Epërme	-	-	-	-	-	-	-	-	-	-	-	-	-	-
79	GJI148	Stacioni i	-	30,964	-	-	-	30,964	-	(2,980)	-	-	(1,330)	(4,310)	-	26,654

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
		Veterinës-Kamenicë														
80	GJI149	Stacioni i Veterinës -Viti	-	73,921	-	-	-	73,921	-	(894)	(40,987)	-	(1,156)	(43,036)	(3,068)	27,817
81	GJI150	Stacioni i Veterinës "Kaçanik"	-	78,236	-	-	-	78,236	-	(199)	(42,643)	-	(806)	(43,647)	(15)	34,574
82	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
83	GJI152	Stacioni i Veterinës Shtërpce	-	33,763	-	-	-	33,763	-	(795)	(3,855)	-	(1,167)	(5,816)	(1,639)	26,308
84	GJI153	KB Luboteni	-	242	-	2,931	-	3,173	-	(1,007)	-	-	(1)	(1,008)	-	2,166
85	GJI154	KineMaya - Gjilan	-	213,228	7,744	-	-	220,972	-	(4,000)	(83,858)	(387)	(926)	(89,171)	(13,937)	117,864
86	GJI156	Universiteti i punëtorëve - Ferizaj	-	986,179	16,778	-	22	1,002,979	-	(17,500)	(703,469)	(839)	(6,572)	(728,379)	(3,626)	270,974
87	GJI158	NSh Luboten - Fabrika e tullave	439,500	2,628	35,277	-	-	477,406	(94,032)	-	-	(23,739)	(14,906)	(132,676)	-	344,729
88	GJI167	NSh Jometalet Kaolini	-	89,557	-	-	-	89,557	-	(7,252)	-	-	(1,412)	(8,663)	-	80,893
89	GJI170	Ndërmarrja e re XIM Strezoci sh.p.k.	-	-	-	9,564	6,529	16,093	-	(240)	-	-	(15,017)	(15,257)	-	836
90	MIT001	NSh IMB Industria miellit dhe bukës	478,549	994,527	5,837	-	-	1,478,913	(69,669)	(18,199)	-	(24,219)	(4,367)	(116,455)	-	1,362,458
91	MIT002	Agrokultura	-	591,460	-	22,523	-	613,983	-	(10,297)	(366,085)	-	(3,202)	(379,584)	(14,979)	219,420
92	MIT004	Bujku	-	32,196	43	-	-	32,239	-	-	(4,779)	(2)	(2,530)	(7,311)	-	24,928
93	MIT008	Produkti	515	1,037,902	-	22,708	270	1,061,396	-	(24,302)	(572,163)	(26)	(3,855)	(600,345)	(4,112)	456,938
94	MIT009	KB Runiku	26,699	51,095	404	-	-	78,198	(5,417)	-	-	(1,355)	(2,467)	(9,239)	(482)	68,478
95	MIT011	KB Turiqevci	-	41,562	10	-	-	41,572	-	-	(25,283)	(1)	(2,643)	(27,927)	-	13,645
96	MIT012	KB Elan	-	1,148,146	-	44,410	-	1,192,556	-	(17,463)	(742,981)	-	(5,083)	(765,527)	-	427,029
97	MIT014	NSh fabrika e plastikës	54,060	813,059	13,951	-	-	881,070	(10,488)	(10,400)	-	(3,347)	(3,551)	(27,786)	-	853,284
98	MIT015	Extra	836,000	367,854	106	-	-	1,203,960	-	(17,558)	-	(41,805)	(1,862)	(61,226)	-	1,142,734
99	MIT016	Betonjerka	656,430	-	8	-	-	656,438	-	(3,580)	(132,487)	(32,822)	(50,426)	(219,315)	-	437,123
100	MIT018	Përparimi	69,102	1,272,110	22,257	-	-	1,363,470	(13,949)	(41,869)	-	(4,568)	(4,117)	(64,502)	-	1,298,967
101	MIT019	Kosovo Construction	1,867	631,321	10,405	-	32	643,625	-	(40,434)	-	(520)	(7,396)	(48,350)	-	595,274

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102	MIT025	NSh Kosovasirovina	459,325	1,319,911	25,961	9,768	-	1,814,965	(90,120)	(36,812)	-	(24,264)	(7,430)	(158,627)	(67,456)	1,588,882
103	MIT027	NSh Llamkos	638	3,263,012	178,144	-	446	3,442,240	-	(64,445)	-	(8,907)	(29,804)	(103,157)	-	3,339,084
104	MIT029	SH.A.M."Meto Bajraktari"	-	844,857	51	-	-	844,908	-	(1,686)	(593,206)	(3)	(1,755)	(596,650)	(15,995)	232,263
105	MIT030	Teuta	84,948	-	410	-	-	85,358	(17,072)	(4,000)	(37,623)	(4,268)	(2,696)	(65,658)	-	19,700
106	MIT031	NSh Progresi NVG	440	221,061	3,722	-	-	225,222	-	(600)	-	(186)	(2,371)	(3,157)	(25,977)	196,088
107	MIT032	Stacioni i veterinës-Skenderaj	13,999	30,483	102	-	-	44,584	(2,818)	(2,000)	(15,752)	(705)	(37)	(21,311)	(3,179)	20,094
108	MIT033	1 May NAK	-	567,113	9,741	-	-	576,854	-	(12,494)	(332,982)	(487)	(2,665)	(348,629)	(19,877)	208,348
109	MIT034	NSh Trepça konfeksioni	53,500	293,610	8,292	-	-	355,402	(11,221)	(4,000)	(180,488)	(3,090)	(5,123)	(203,923)	(13,770)	137,710
110	MIT035	NSh Vushtex	1,151,892	581,944	19,528	5,500	-	1,758,864	(230,683)	(41,869)	(205,759)	(58,571)	(4,145)	(541,027)	-	1,217,837
111	MIT037	Trepça Hoteleria	-	784,547	621	2,703	-	787,870	-	(16,662)	-	(31)	(1,825)	(18,519)	-	769,351
112	MIT038	NSh Derma Commerce	349,310	106,319	23,808	3,800	-	483,238	(72,112)	(387)	(37,891)	(18,656)	(11,686)	(140,732)	(10,030)	332,475
113	MIT039	NSHT Lux	787,891	3,618,499	354	145,774	-	4,552,518	(156,823)	(94,355)	-	(39,386)	(63,129)	(353,693)	-	4,198,825
114	MIT040	Shala	27,247	103,367	1	481,640	-	612,255	-	(9,999)	(437,339)	(1,362)	(1,277)	(449,978)	(112)	162,165
115	MIT041	Drenica	366,336	175,867	9,680	-	-	551,883	(72,229)	(2,885)	-	(18,801)	(6,142)	(100,057)	(56,809)	395,017
116	MIT042	NSh T Çyçavica	189,601	1,701,605	-	50,381	-	1,941,587	(30,762)	(93,459)	-	(7,730)	(6,672)	(138,623)	-	1,802,964
117	MIT044	NTM Transkosova	27,911	593	3	9,901	-	38,408	(5,583)	(3,380)	-	(1,396)	(20,015)	(30,373)	-	8,035
118	MIT046	NSh DEN/DES	31,833	370,590	4,609	-	-	407,032	(6,473)	-	(38,502)	(1,822)	(2,868)	(49,665)	(21,853)	335,514
119	MIT049	Fabrika e Duhanit	-	535,169	70	-	-	535,239	-	(4,492)	(266,623)	(4)	(1,649)	(272,768)	-	262,471
120	MIT054	KB Zubin Potok	-	-	-	-	-	-	-	-	-	-	-	-	-	-
121	MIT059	KB Vushtrri	71,502	9,297	826	14,578	-	96,203	(14,420)	-	(13,045)	(3,616)	(7,137)	(38,218)	(7,862)	50,123
122	MIT060	Stacioni i Veterinës Vushtrri	-	34,927	-	-	-	34,927	-	(397)	(16,607)	-	(1,059)	(18,063)	(4)	16,861
123	MIT061	KB Banjska	-	-	-	-	-	-	-	-	-	-	-	-	-	-
124	MIT092	KB Apriluzha	-	47,682	-	587	-	48,268	-	(2,102)	-	-	(1,384)	(3,487)	-	44,782
125	MIT093	Stacioni i Veterinës Zubin Potok	-	-	-	-	-	-	-	-	-	-	-	-	-	-
126	MIT095	Stacioni i Veterinës Leposaviq	-	-	-	-	-	-	-	-	-	-	-	-	-	-
127	MIT101	NSh Jugobanka	-	2,153,448	502	997,156	-	3,151,106	-	(40,474)	(652,897)	(25)	(67,735)	(761,131)	(56,521)	2,333,454
128	MIT117	Kosova Azbest	-	25,213	-	11,991	-	37,203	-	(99)	(13,141)	-	(1,382)	(14,622)	-	22,581
129	MIT120	Urbanizmi	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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130	MIT134	Noviteti	-	9,344	-	25,480	-	34,825	-	(598)	-	-	(1,332)	(1,930)	-	32,895
131	MIT138	Ndërmarrja e re Llamkos Steel sh.p.k.	6,500,000	-	41,531	-	-	6,541,531	-	(79,554)	-	(327,077)	(58,559)	(465,190)	-	6,076,341
132	MIT139	BIP	-	2,990	-	7,820	-	10,810	-	(397)	-	-	(1,103)	(1,500)	-	9,310
133	PEJ001	Mulliri	153,027	163,867	303	-	-	317,197	(26,703)	(2,887)	(92,859)	(7,667)	(3,830)	(133,945)	-	183,251
134	PEJ003	KB Bec	-	1,192,264	263	382	-	1,192,909	-	(27,074)	(466,723)	(13)	(5,409)	(499,219)	-	693,689
135	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
136	PEJ010	NSh Klinapremix	-	237,378	12,926	-	-	250,303	-	(5,099)	-	(646)	(3,213)	(8,959)	(24,458)	216,886
137	PEJ011	Fabrika e farës Dardania	-	158,279	6,123	-	-	164,402	-	(6,099)	-	(306)	(2,587)	(8,993)	(35,559)	119,850
138	PEJ012	Shampinjoni i Kosovës	-	152,798	916	-	-	153,714	-	(4,000)	(98,267)	(46)	(2,528)	(104,841)	-	48,873
139	PEJ013	NSh Fabrika e Birrës	1,720,405	8,707,850	508,041	58,052	49,744	11,044,092	(263,892)	(104,079)	-	(111,422)	(65,141)	(544,534)	-	10,499,557
140	PEJ014	NTP Produkt	5,650	942,809	193	22,263	-	970,915	-	(26,413)	(296,476)	(292)	(12,094)	(335,275)	(47,339)	588,301
141	PEJ015	Prodhimtaria Bimore Iznj	-	53,262	-	-	-	53,262	-	(1,004)	-	-	(1,393)	(2,396)	-	50,866
142	PEJ018	KB Deçani	-	509,218	-	-	-	509,218	-	(7,055)	(200,692)	-	(1,458)	(209,205)	-	300,013
143	PEJ019	K.B Moronica	-	37,612	-	100	-	37,712	-	(1,099)	(4,373)	-	(2,266)	(7,738)	-	29,974
144	PEJ020	KB Strellci	-	-	-	2,319	-	2,319	-	(1,615)	-	-	(2)	(1,617)	-	702
145	PEJ021	KB Rogova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
146	PEJ022	KB Bishtazhini	-	-	-	-	-	-	-	-	-	-	-	-	-	-
147	PEJ025	NSh Stacioni bujqësorë Gjakovë	150,601	582,134	569	-	-	733,303	(28,680)	(11,197)	(351,546)	(7,558)	(3,502)	(402,483)	-	330,820
148	PEJ026	KB Ponosheci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
149	PEJ027	KB Kooperimi Rugovë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
150	PEJ028	KB Skivjan	-	36,378	22	-	-	36,400	-	(4,982)	-	(1)	(3,520)	(8,504)	-	27,896
151	PEJ029	Ereniku - Prodhimtaria Primare	-	4,947,736	-	122,233	6,955	5,076,924	-	(84,531)	(91,085)	-	(22,126)	(197,742)	-	4,879,182
152	PEJ031	KB Dobrusha	15,250	294,341	37	-	-	309,627	(3,050)	(1,989)	(206,702)	(764)	(1,579)	(214,084)	-	95,544
153	PEJ032	KB Banja	-	288,312	1,128	-	-	289,440	-	(596)	(48,793)	(56)	(2,571)	(52,017)	(158)	237,266
154	PEJ033	KB Burimi - Vrellë	-	32,739	-	210	-	32,949	-	(598)	-	-	(1,341)	(1,939)	-	31,010
155	PEJ034	KB Istog	259,713	562,631	61	-	-	822,405	(52,000)	(5,871)	(28,906)	(12,989)	(3,866)	(103,632)	-	718,773
156	PEJ035	KB Gurakoci	-	335,366	-	16,590	-	351,956	-	(3,684)	-	-	(1,938)	(5,622)	-	346,334
157	PEJ036	Dubrava	496	3,890,399	240	1,635	-	3,892,771	-	(72,598)	(61,826)	(37)	(12,527)	(146,988)	-	3,745,783
158	PEJ037	KB Bistrica	-	-	-	-	-	-	-	-	-	-	-	-	-	-

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
159	PEJ038	KB Liria	-	39,717	-	582	-	40,300	-	(1,095)	(5,032)	-	(1,901)	(8,028)	-	32,272
160	PEJ039	KB Shtupel	-	34,088	-	-	-	34,088	-	(2,881)	-	-	(1,359)	(4,240)	-	29,848
161	PEJ040	KB Ujëmir	-	61,396	-	3,578	-	64,974	-	(897)	-	-	(1,729)	(2,626)	-	62,348
162	PEJ042	KB Leshan	-	81,853	-	-	-	81,853	-	(2,094)	(8,570)	-	(1,513)	(12,177)	-	69,676
163	PEJ044	KB Baran	-	-	-	-	-	-	-	-	-	-	-	-	-	-
164	PEJ045	KB Drelaj-Rugovë	-	85,622	-	-	-	85,622	-	(1,399)	(44,639)	-	(1,172)	(47,210)	-	38,412
165	PEJ046	KB Gillogjan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
166	PEJ047	KB Gorazhdevci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
167	PEJ048	KB Kuqishte	-	-	-	-	-	-	-	-	-	-	-	-	-	-
168	PEJ050	KB Poqesta	-	-	-	-	-	-	-	-	-	-	-	-	-	-
169	PEJ051	KB Drini i Bardhë - Radavc	-	-	-	-	3,909	3,909	-	(504)	-	-	(1,335)	(1,839)	-	2,070
170	PEJ052	KB Drita "Raushiq"	-	159,776	11	-	-	159,787	-	(1,896)	(337)	(1)	(1,293)	(3,526)	-	156,261
171	PEJ055	KBI Bujqësia	-	4,665,724	-	-	5,898	4,671,622	-	(33,399)	(3,212,914)	-	(4,330)	(3,250,642)	-	1,420,980
172	PEJ056	Kooperimi	-	-	-	1,264	215	1,478	-	(1,291)	-	-	(91)	(1,382)	-	97
173	PEJ058	NSh Unifarm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
174	PEJ059	NSh Elast	-	445,930	7,260	-	-	453,190	-	(998)	(8,139)	(363)	(2,711)	(12,212)	(67,386)	373,592
175	PEJ060	F.B.I Trepça	504	1,526,581	-	-	2,356	1,529,441	-	(91,266)	-	(25)	(4,221)	(95,513)	-	1,433,928
176	PEJ061	NSh Ndërtimtaria - Deçan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
177	PEJ062	9 Novemeri - Gjakovë	-	-	-	3,561	-	3,561	-	(1,192)	-	-	(1,642)	(2,834)	-	727
178	PEJ065	NSh Dukagjini	-	4,493,151	178,592	-	713	4,672,456	-	(27,574)	-	(8,930)	(3,648)	(40,151)	-	4,632,305
179	PEJ067	Standard	-	331,709	5,697	-	-	337,406	-	(6,499)	-	(285)	(2,012)	(8,795)	(67,462)	261,148
180	PEJ068	NNIT Mirusha	-	522,310	-	-	-	522,310	-	(31,203)	-	-	(2,753)	(33,956)	-	488,354
181	PEJ069	Erizioni	100,251	193,834	610	-	-	294,695	(20,070)	(6,397)	-	(5,043)	(3,399)	(34,910)	(119,481)	140,304
182	PEJ071	NSh Ringov	-	194,845	3,268	-	-	198,113	-	(399)	-	(163)	(2,507)	(3,070)	-	195,043
183	PEJ077	Fabrika e armaturës	-	247,988	925	-	-	248,913	-	(4,399)	(150,704)	(46)	(2,487)	(157,637)	-	91,277
184	PEJ078	NSh OBPB Fabrika e pompave me piston	-	192,945	2,907	-	-	195,853	-	-	-	(145)	(2,753)	(2,899)	-	192,954
185	PEJ080	Fonderia Emaili	-	955,031	-	-	-	955,031	-	(23,629)	(342,916)	-	(1,506)	(368,051)	(77,925)	509,054
186	PEJ087	Unimetal	-	-	-	-	-	-	-	-	-	-	-	-	-	-
187	PEJ088	Fabrika e Elementeve Metalike	-	568,446	86	-	-	568,532	-	(40,643)	-	(4)	(1,482)	(42,129)	-	526,403
188	PEJ089	FPA "Zastava -	289,889	2,211,672	530	-	-	2,502,091	(56,845)	(158,023)	-	(14,472)	(80,452)	(309,793)	-	2,192,298

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
		Ramiz Sadiku"														
189	PEJ090	UNIS	-	1,741,718	27,545	-	-	1,769,263	-	(26,268)	-	(1,377)	(2,640)	(30,285)	-	1,738,977
190	PEJ091	UTVA	303,303	2,237,133	43,048	-	-	2,583,484	(60,898)	(38,597)	(1,064,863)	(17,318)	(2,364)	(1,184,038)	-	1,399,446
191	PEJ092	Deva	556	623,257	109	-	-	623,923	-	(18,949)	-	(33)	(1,995)	(20,977)	-	602,946
192	PEJ095	NSh Agimi Mishi	77,778	262,340	1	-	-	340,119	(15,556)	(1,395)	(196,510)	(3,889)	(2,079)	(219,428)	-	120,691
193	PEJ098	Stacioni i Veterinës "Veterina"	-	160,388	-	-	-	160,388	-	(497)	(71,862)	-	(880)	(73,239)	-	87,150
194	PEJ101	Kompresori	722	568,175	22,355	-	84	591,336	-	(11,199)	(239,563)	(1,154)	(4,096)	(256,012)	(13,412)	321,911
195	PEJ102	Ening	-	-	-	1,529	-	1,529	-	(383)	-	-	(0)	(383)	-	1,146
196	PEJ103	Enti për Urbanizëm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
197	PEJ104	NShMA Dukagjini remont	-	1,036,821	184	-	-	1,037,006	-	(14,368)	(614,734)	(9)	(1,433)	(630,544)	(125)	406,337
198	PEJ105	NSh Elmont	-	102,721	594	-	-	103,314	-	(4,997)	-	(30)	(2,545)	(7,572)	-	95,742
199	PEJ106	Mofast	87,100	-	-	-	-	87,100	-	(1,094)	(16,698)	(4,355)	(2,660)	(24,806)	(6,889)	55,404
200	PEJ107	NPT Hidromont	-	140,945	682	-	-	141,627	-	(4,000)	(62,761)	(34)	(2,942)	(69,738)	(3,126)	68,764
201	PEJ109	Marketjet	-	950,064	33	61,527	212	1,011,835	-	(13,178)	(645,427)	(2)	(8,425)	(667,031)	(12,999)	331,805
202	PEJ110	Emin Duraku	12,397	1,408,246	330	4,670	-	1,425,643	-	(67,418)	(447)	(537)	(4,689)	(73,090)	-	1,352,553
203	PEJ127	NHTT PASHTRIKU	30,000	1,507,614	24,880	2,051	4,500	1,569,044	-	(37,503)	-	(2,744)	(3,653)	(43,899)	-	1,525,145
204	PEJ129	Pejaturist	-	-	-	12,732	-	12,732	-	(1,989)	-	-	(3,070)	(5,059)	-	7,673
205	PEJ130	NHT Rugova	379,340	3,351,876	866	-	-	3,732,082	(75,872)	(59,938)	(1,073,018)	(19,010)	(5,555)	(1,233,393)	(37,332)	2,461,358
206	PEJ131	NSHT "16 Junei"	-	262,222	31	-	-	262,253	-	(497)	(172,715)	(2)	(852)	(174,065)	(2,049)	86,138
207	PEJ133	NT Deçan	362,355	176,870	1,719	-	4,150	545,094	(72,534)	(2,480)	(255,512)	(18,204)	(2,548)	(351,277)	(9,125)	184,691
208	PEJ134	NT Agimi	484,707	2,836,174	726	12,939	-	3,334,546	-	(26,561)	(1,887,613)	(24,004)	(18,387)	(1,956,564)	-	1,377,982
209	PEJ135	NSh Ereniku Markettia	18,050	-	-	83,057	911	102,018	-	(9,249)	-	-	(20,462)	(29,712)	-	72,306
210	PEJ136	NSh "Vrella" - Vrellë	6,800	150,131	2,407	-	5	159,343	(1,257)	-	-	(460)	(2,643)	(4,360)	(10,510)	144,473
211	PEJ137	NT "Korrenik"	274,382	814,772	159	31,994	-	1,121,307	(54,371)	(26,953)	-	(13,727)	(8,921)	(103,972)	(37,264)	980,071
212	PEJ138	NSHT "Klina"	183,550	365,966	49	2,879	-	552,444	-	(32,198)	-	(9,180)	(2,793)	(44,171)	-	508,273
213	PEJ139	NSh 17 Novemberi	4,819,527	3,210,964	391,678	113,597	467,733	9,003,499	(848,444)	(93,116)	(183,660)	(260,560)	(519,437)	(1,905,217)	-	7,098,282
214	PEJ140	NT Agrodukagjini	221,199	197,363	18	65,909	-	484,489	(44,240)	(2,490)	(55,943)	(11,061)	(16,047)	(129,781)	(66,489)	288,219
215	PEJ143	Stacioni për mbrojtje e bimëve	175,479	52,168	904	-	-	228,550	(35,232)	(299)	(71,871)	(8,819)	(3,279)	(119,500)	-	109,050
216	PEJ144	NT "Rugova"	-	335,759	5,742	-	-	341,501	-	(4,000)	-	(287)	(3,088)	(7,375)	-	334,127
217	PEJ145	Dardania	-	173,037	2,901	-	-	175,938	-	(300)	-	(145)	(630)	(1,075)	-	174,863
218	PEJ146	Gjeravica	35	990,649	34	-	-	990,718	-	(40,843)	-	(3)	(2,860)	(43,707)	-	947,012

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219	PEJ150	Modeli	-	513,225	-	1,137	-	514,362	-	(20,665)	-	-	(2,772)	(23,437)	-	490,925
220	PEJ153	NTP Radusha	-	640,803	6	3,368	-	644,177	-	(24,049)	-	(0)	(2,126)	(26,175)	-	618,002
221	PEJ154	NSh Kombinati i drurit	-	2,111,864	37,197	-	-	2,149,061	-	(31,745)	-	(1,860)	(5,940)	(39,545)	-	2,109,517
222	PEJ155	KB Përparimi-lzniq	-	-	-	6,252	-	6,252	-	(896)	-	-	(1,344)	(2,240)	-	4,012
223	PEJ171	KBI Lavra	117,443	120,093	4,769	1,161	-	243,467	(23,360)	(4,578)	-	(6,111)	(4,116)	(38,164)	-	205,303
224	PEJ172	KBI "Malizhgani"	-	2,164,523	-	7,306	-	2,171,829	-	(55,208)	-	-	(12,572)	(67,780)	-	2,104,049
225	PEJ173	Kombinati i Lëkurë Këpucëve	1,081	1,051,989	215	33,044	-	1,086,329	-	(176,599)	-	(65)	(15,783)	(192,447)	-	893,882
226	PEJ183	AUTO-MOTO START	-	1,344,277	8,198	-	-	1,352,475	-	(18,792)	(710,468)	(410)	(2,641)	(732,311)	-	620,164
227	PEJ184	NT Petrans Pejë	50,301	-	299	-	-	50,600	(10,120)	(2,250)	-	(2,530)	(2,868)	(17,768)	-	32,832
228	PEJ186	DES Bratstvo	-	-	-	-	-	-	-	-	-	-	-	-	-	-
229	PEJ188	Auto Moto Formula	-	-	-	-	-	-	-	-	-	-	-	-	-	-
230	PEJ189	Pharmacy e Pejës	-	-	-	43,128	-	43,128	-	(1,193)	-	-	(3,495)	(4,689)	-	38,439
231	PEJ194	Banja e Pejës	1,094	4,576,349	304	-	-	4,577,747	-	(57,493)	(1,803,725)	(70)	(3,935)	(1,865,222)	(680,857)	2,031,668
232	PEJ195	KB Rakosh	-	37,479	38	-	-	37,517	-	(2,900)	(16,626)	(2)	(2,535)	(22,062)	-	15,455
233	PEJ197	Pharmacy e Gjakovës	211,560	-	-	4,283	-	215,843	-	(400)	(77,790)	(10,578)	(1,660)	(90,428)	(18,336)	107,079
234	PEJ198	Shipad Commerce	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	PEJ199	Kooperativa e Berberve	-	1,200	-	5,512	-	6,712	-	(99)	-	-	(1,919)	(2,018)	(514)	4,180
236	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarija	1,362,416	641,813	61,724	66,765	12,585	2,145,303	(273,009)	(44,385)	(146,648)	(71,207)	(35,703)	(570,952)	-	1,574,351
237	PRN002	NSh Ferma e Derrave	121,280	819,266	6,737	-	-	947,283	-	(14,058)	(525,193)	(6,401)	(4,953)	(550,605)	(4,258)	392,420
238	PRN003	NSh Remont	-	3,178,931	795	-	-	3,179,727	-	(20,175)	(2,182,336)	(40)	(936)	(2,203,487)	(6,112)	970,128
239	PRN004	NSh "Lavërtari - Blegtori"	1,305,140	1,548,751	70,891	-	-	2,924,781	(241,086)	(39,563)	(792,518)	(68,772)	(7,590)	(1,149,528)	-	1,775,253
240	PRN005	NSh Qumshtorja konzume	77,094	914,749	-	-	-	991,843	-	(7,550)	-	(3,831)	(2,045)	(13,426)	-	978,417
241	PRN006	Shpeztaria dhe Peshkataria	-	42,000	-	56,000	-	98,000	-	(17,086)	-	-	(32,663)	(49,749)	-	48,251
242	PRN007	NSh Coca Cola - fabrika e mbushjes - Lipjan	-	536,794	41,220	-	-	578,015	-	(32,870)	-	(2,061)	(8,039)	(42,970)	-	535,044

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
243	PRN008	IMF Kosova	1,294,453	1,710,408	3,315	26,508	-	3,034,685	(259,075)	(33,247)	-	(64,868)	(51,544)	(408,734)	-	2,625,951
244	PRN009	NSh Bujqësia	1,995,859	11,276,743	9,816	154,977	27	13,437,421	(400,786)	(29,734)	(9,257,515)	(100,263)	(24,329)	(9,812,626)	-	3,624,795
245	PRN010	NSh Fabrika e Ushqimit të Kafshëve	264,405	637,110	10,855	-	-	912,370	(52,693)	(9,500)	(441,041)	(13,763)	(3,127)	(520,124)	(22,842)	369,403
246	PRN011	NSh BQ Drenica	1,073	4,900,667	-	75,752	45,266	5,022,758	-	(62,351)	(661,381)	-	(18,931)	(742,664)	-	4,280,095
247	PRN013	KB Orlan	1,967	123,979	8,630	-	-	134,575	(311)	(5,095)	-	(506)	(5,775)	(11,687)	(11,928)	110,961
248	PRN014	KB Besa	-	320,699	-	-	-	320,699	-	(2,583)	(55,658)	-	(1,078)	(59,320)	(311)	261,069
249	PRN015	KB Drita	-	344,161	-	-	-	344,161	-	(2,396)	(127,377)	-	(1,485)	(131,259)	-	212,902
250	PRN016	KB Dumnica	-	39,176	-	-	-	39,176	-	(699)	(5,305)	-	(1,211)	(7,216)	-	31,961
251	PRN017	KB Flora	21,000	56,774	-	91	-	77,865	(4,200)	(11,530)	(16,434)	(1,050)	(2,450)	(35,663)	-	42,202
252	PRN019	KB Përparimi Podujevë	-	18,754	-	31,810	-	50,564	-	(8,359)	-	-	(34,930)	(43,289)	-	7,275
253	PRN020	KB Shtime	-	659,262	118	2,528	-	661,908	-	(23,435)	(177,834)	(6)	(1,563)	(202,838)	-	459,070
254	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	961,110	242,694	17,893	-	-	1,221,697	(192,239)	(66,819)	-	(48,950)	(39,916)	(347,923)	-	873,774
255	PRN023	Fapol	682	-	-	16,156	395,879	412,717	-	(22,751)	-	-	(89,001)	(111,752)	-	300,965
256	PRN024	NSh Fazita	-	2,677,237	100,120	-	-	2,777,357	-	(45,504)	(635,022)	(5,006)	(8,003)	(693,535)	(511,671)	1,572,151
257	PRN025	NSh Krikos	15,111	396,895	211	-	-	412,218	-	(6,278)	(210,188)	(766)	(2,772)	(220,004)	(43,828)	148,386
258	PRN026	Plastika	-	1,741,448	134,329	-	34	1,875,811	-	(22,679)	-	(6,716)	(8,896)	(38,291)	-	1,837,520
259	PRN028	NSh 19 Qeshori	-	651,725	27,086	-	-	678,812	-	(25,029)	-	(1,354)	(13,789)	(40,172)	-	638,640
260	PRN029	IMN Kosova	532	-	-	199,354	1,474	201,360	-	(2,300)	-	(27)	(190,498)	(192,824)	-	8,536
261	PRN030	Izolimi	-	-	-	1,937	-	1,937	-	(363)	-	-	(1,540)	(1,903)	-	34
262	PRN031	NSh Ratko Mitrovic - Kulla	-	192,344	80	-	-	192,423	-	(3,071)	(42,297)	(4)	(1,670)	(47,042)	-	145,381
263	PRN032	NSh Magjistrallja	576,458	835,833	13,816	7,513	1,298	1,434,919	(115,849)	(55,887)	-	(29,441)	(50,282)	(251,458)	-	1,183,461
264	PRN033	NSh Ndërtimtari	334	561,054	1,443	-	-	562,831	-	(1,588)	(362,051)	(72)	(1,899)	(365,610)	(7,505)	189,716
265	PRN034	Prishtina	-	491,801	83	-	-	491,885	-	(6,361)	-	(4)	(908)	(7,274)	-	484,611
266	PRN035	NSh Ramiz Sadiku	13,632	18,472,107	332,125	-	1,654	18,819,518	-	(96,306)	-	(17,182)	(45,412)	(158,900)	(3,314,671)	15,345,948
267	PRN036	Trasing	5,275	2,659,218	85,506	-	6,549	2,756,548	-	(60,167)	-	(4,409)	(26,481)	(91,057)	(1,233,004)	1,432,486
268	PRN037	Universal	431	204,181	7,633	-	-	212,246	-	(11,623)	-	(403)	(10,422)	(22,448)	-	189,797
269	PRN039	Montazhi i Kosovës	1,461	174,741	2,424	-	-	178,626	-	(21,863)	-	(182)	(13,986)	(36,030)	-	142,596
270	PRN043	NSh Ekonomia e Pyjeve Prishtinë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
271	PRN044	Metal-Holding	2,226	431,222	34,055	-	-	467,503	-	(20,077)	-	(1,814)	(11,868)	(33,758)	-	433,745
272	PRN045	Fabrika e Ventilatorëve -	-	1,243,800	-	-	-	1,243,800	-	(24,222)	(791,854)	-	(1,466)	(817,543)	-	426,257

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
		Termovent														
273	PRN046	FAN Zahir Pajaziti	1,893	2,669,831	160	-	-	2,671,884	-	(127,429)	(589,853)	(103)	(4,638)	(722,022)	-	1,949,862
274	PRN047	NSh Amortizatorët	5,051	5,427,091	1,390	-	-	5,433,533	-	(163,179)	-	(214)	(5,897)	(169,290)	-	5,264,242
275	PRN048	Energoinvest	1,745	1,032,991	41,504	-	-	1,076,241	-	(91,632)	-	(2,140)	(18,911)	(112,683)	(303,297)	660,261
276	PRN049	Metamb	-	1,986,310	515	-	-	1,986,824	-	(34,732)	-	(26)	(402)	(35,160)	-	1,951,664
277	PRN050	NSh Sek-Kos	-	408,300	519	-	-	408,819	-	(3,278)	(255,740)	(26)	(2,546)	(261,591)	(2,121)	145,107
278	PRN051	Separacioni i gurëve Gadime	-	260,872	-	-	-	260,872	-	(19,671)	-	-	(1,866)	(21,537)	-	239,335
279	PRN052	Ferronikeli	5,040	23,344,111	1,815,544	-	655	25,165,350	-	(191,480)	-	(90,961)	(32,961)	(315,402)	-	24,849,948
280	PRN053	Miniera dhe industria e magnezit- MIM Goleshi	767	641,818	5	-	-	642,590	-	(42,815)	-	(39)	(2,129)	(44,982)	-	597,608
281	PRN054	Komel	-	-	-	-	-	-	-	-	-	-	0	0	-	0
282	PRN055	Instruktori	-	-	-	-	-	-	-	-	-	-	-	-	-	-
283	PRN056	Semafori	-	-	-	21,522	-	21,522	-	(2,881)	-	-	(4,521)	(7,402)	-	14,120
284	PRN058	NSh Farmed	-	1,968,083	30,609	-	221	1,998,913	-	(22,482)	(868,983)	(1,530)	(19,293)	(912,288)	-	1,086,625
285	PRN059	Kosova Control	-	69,490	3,828	-	-	73,318	-	-	(36,045)	(191)	(8,061)	(44,298)	(15,425)	13,595
286	PRN061	Kosova Hidroteknika	460	391,510	30,732	-	119	422,820	-	(19,195)	-	(1,560)	(13,579)	(34,333)	-	388,487
287	PRN063	Kosovarja Artizanati	-	-	-	-	-	-	-	1	-	-	(1)	0	-	0
288	PRN064	Auto Moto Kosova	2,160	-	-	-	-	2,160	-	(2,138)	-	(21)	(1)	(2,160)	-	0
289	PRN066	ABC Genci	-	-	-	224,111	325,059	549,170	-	(6,060)	-	-	(455,962)	(462,022)	-	87,148
290	PRN068	Pharmacy e Prishtinës	472,018	639,199	-	57,308	-	1,168,525	(93,760)	(16,136)	-	(23,463)	(8,984)	(142,344)	(390,130)	636,051
291	PRN072	EUP Engenering	1,336,800	-	-	22,907	-	1,359,707	(267,360)	(39,991)	-	(66,840)	(31,532)	(405,723)	(136,693)	817,291
292	PRN073	Energomontimi	-	697,747	-	-	-	697,747	-	(16,888)	-	-	(1,590)	(18,477)	-	679,269
293	PRN075	Rilindja Shtypshkronja	7,044	-	-	612,258	7,006	626,309	-	(52,159)	-	(242)	(296,572)	(348,972)	-	277,337
294	PRN077	Unikos Project	-	901,191	14,127	-	-	915,319	-	(11,980)	(260,277)	(706)	(2,757)	(275,721)	(113,026)	526,572
295	PRN078	NSh Yumco	-	1,364,135	63	-	-	1,364,198	-	(96,629)	-	(3)	(2,607)	(99,239)	-	1,264,958
296	PRN079	KLUZ	107,600	-	9,230	-	-	116,830	(21,538)	-	-	(5,842)	(8,458)	(35,837)	-	80,993
297	PRN080	NSh Kosovatex	6,706	3,074,320	153,361	-	5,322	3,239,709	-	(161,948)	-	(7,837)	(13,532)	(183,318)	-	3,056,391
298	PRN082	KB Kosova	4,568,178	3,191,138	97,455	5,741	-	7,862,512	(917,866)	(104,067)	(5,494,850)	(233,282)	(12,923)	(6,762,988)	-	1,099,524
299	PRN084	Sport Turs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
300	PRN086	19 Novemeri	556,000	-	50,285	-	-	606,285	(119,831)	(5,000)	-	(30,314)	(10,315)	(165,460)	-	440,825
301	PRN087	Blinaja	-	158,518	-	47,273	-	205,791	-	(6,258)	-	-	(8,539)	(14,797)	(36,546)	154,447

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
302	PRN088	Llapi	261,334	1,151,075	-	14,953	-	1,427,361	(52,267)	(31,391)	(377,570)	(13,067)	(2,698)	(476,993)	-	950,368
303	PRN089	Agrokosova	2,227	-	-	-	-	2,227	-	-	-	(111)	(1,411)	(1,523)	-	704
304	PRN090	NSh Drithnaja	-	2,359,387	578	-	-	2,359,965	-	(20,689)	(1,678,262)	(29)	(1,390)	(1,700,370)	(734)	658,861
305	PRN091	NSh Duhani	71,485	321,516	5,959	184,744	-	583,704	(14,297)	(3,477)	-	(3,872)	(38,100)	(59,746)	-	523,958
306	PRN092	NSh Eximkos	1,438,583	2,206,460	139,070	2,994	-	3,787,107	(287,780)	(41,195)	-	(78,858)	(30,547)	(438,381)	-	3,348,726
307	PRN093	NSh Gërmia	11,403,285	141,868	20,880	367,842	-	11,933,875	(2,281,800)	(136,086)	(854,073)	(571,142)	(92,217)	(3,935,318)	-	7,998,557
308	PRN094	NSh Kosova Elektro	-	1,646,014	1,179	-	-	1,647,193	-	(26,062)	(562,783)	(59)	(5,785)	(594,690)	-	1,052,503
309	PRN096	Marketing Export	-	3,120,567	197	22,260	-	3,143,024	-	(35,015)	(1,514,995)	(10)	(2,618)	(1,552,638)	(4,570)	1,585,816
310	PRN097	Marketingu	-	-	-	-	-	-	-	-	-	-	-	-	-	-
311	PRN098	Mekanizimi	761	5,139,997	-	109,253	-	5,250,011	-	(15,796)	(2,888,061)	(38)	(23,023)	(2,926,919)	(92,904)	2,230,188
312	PRN099	NTSh Pashtriku	-	238,564	-	-	-	238,564	-	(1,496)	-	-	(866)	(2,362)	-	236,201
313	PRN100	Rilindja - Markettare Librare	814,981	785,810	22	547,438	-	2,148,251	(162,996)	(41,079)	(966,089)	(40,750)	(35,615)	(1,246,530)	-	901,720
314	PRN101	Teka Commerce	-	1,238,018	95,386	-	562	1,333,966	(70)	(17,997)	(476,318)	(4,769)	(9,170)	(508,325)	-	825,641
315	PRN102	Markettia e Kosovës	766	1,170,346	48	-	-	1,171,161	-	(18,793)	(500,812)	(2)	(1,043)	(520,650)	(18,867)	631,643
316	PRN103	NSh Urata	9,326,151	7,930,031	76,726	288,405	-	17,621,313	(1,868,383)	(107,264)	(5,246,707)	(470,037)	(68,403)	(7,760,795)	(361,128)	9,499,390
317	PRN104	Marketu	-	-	-	1,278,502	314	1,278,816	-	(38,147)	-	-	(1,137,070)	(1,175,216)	-	103,600
318	PRN105	Dardania	-	1,492,218	5,037	-	-	1,497,256	-	(57,862)	-	(252)	(5,005)	(63,119)	(150,442)	1,283,696
319	PRN106	Kosova Shped	-	1,211,300	49	-	-	1,211,349	-	(28,838)	(457,824)	(2)	(1,991)	(488,655)	(590)	722,104
320	PRN109	NSh 28 Novemberi	-	995,481	195	-	-	995,677	-	(30,679)	(484,103)	(10)	(1,550)	(516,342)	(45,535)	433,800
321	PRN112	Viktoria	-	-	-	47,540	-	47,540	-	(2,192)	(1,994)	-	(8,640)	(12,825)	-	34,715
322	PRN113	IMB Mulliri	925	2,526,705	621	-	-	2,528,251	-	(68,310)	(350,816)	(60)	(3,822)	(423,009)	-	2,105,242
323	PRN114	Rilindja Shitja	-	217,430	23	546	-	217,999	-	(1,093)	-	(1)	(1,432)	(2,526)	-	215,474
324	PRN115	NSh Ratar	-	6,468,578	-	38,153	-	6,506,731	-	(127,556)	-	-	(5,012)	(132,568)	-	6,374,163
325	PRN116	KB Star Gracko	-	6,750	-	6,747	-	13,497	-	(1,194)	-	-	(1,391)	(2,585)	-	10,912
326	PRN117	Visoko Komerce	-	-	-	-	-	-	-	-	-	-	-	-	-	-
327	PRN118	KB Donja Gušterica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
328	PRN123	KB Graçanica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
329	PRN124	NSh KHT Kosova	565,961	10,292,667	659,606	14,623	22,954	11,555,810	(111,711)	(242,667)	-	(61,115)	(29,404)	(444,898)	(4,460,587)	6,650,325
330	PRN125	Bankkos	1,576	5,524,786	-	285,841	-	5,812,203	-	(155,321)	-	(34)	(182,311)	(337,665)	-	5,474,537
331	PRN126	Auto Prishtina	-	-	-	53,775	-	53,775	-	(3,947)	-	-	(30,070)	(34,018)	-	19,757
332	PRN127	NSh Ekonomia e peshkatarisë	127,650	1,691,215	11,776	-	19,678	1,850,319	-	(27,154)	-	(6,971)	(10,893)	(45,018)	-	1,805,301
333	PRN129	Ingeniering	705,855	1,765,248	12	-	-	2,471,116	(141,171)	(24,919)	(597,659)	(35,293)	(2,661)	(801,703)	(24,666)	1,644,747
334	PRN130	Turist Kosova	-	-	-	6,992	-	6,992	-	(1,987)	-	-	(1,651)	(3,637)	-	3,355

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
335	PRN137	Shipad	-	-	-	-	-	-	-	-	-	-	-	-	-	-
336	PRN138	Agroprodukti	-	183,059	-	-	-	183,059	-	(2,190)	(5,106)	-	(1,486)	(8,782)	-	174,278
337	PRN139	Zeta Trans	-	3,924	-	5,533	-	9,457	-	(602)	-	-	(1,156)	(1,758)	-	7,699
338	PRN140	Avio Kosova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
339	PRN143	KB Fryti	-	15,727	-	-	-	15,727	-	(2,185)	-	-	(1,167)	(3,353)	-	12,374
340	PRN144	KB Liria	26,296	6,257,289	1,624	3,034	-	6,288,244	-	(49,131)	(4,034,352)	(1,396)	(3,147)	(4,088,026)	-	2,200,217
341	PRN148	Zastita Rada	-	-	-	-	-	-	-	-	-	-	-	-	-	-
342	PRN157	Fabrika për prodhimin e kërpudhave	-	118,895	-	-	-	118,895	-	(99)	(59,946)	-	(1,083)	(61,128)	(4,988)	52,778
343	PRN159	Jugoplastika	536	9,304	-	9,821	-	19,661	-	(300)	(4,819)	(27)	(1,162)	(6,307)	-	13,354
344	PRN162	KB Komoran	-	417,471	-	-	-	417,471	-	(2,185)	(285,763)	-	(855)	(288,803)	(6,024)	122,644
345	PRN163	KB Muzeqina	-	87,122	-	-	-	87,122	-	(695)	(5,215)	-	(1,520)	(7,430)	(291)	79,401
346	PRN164	AC Sllatina	-	-	-	-	-	-	-	-	-	-	-	-	-	-
347	PRN165	KB Gllgovci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
348	PRN167	Auto Moto Prishtina	-	-	-	-	-	-	-	-	-	-	0	0	-	0
349	PRN169	Rekreators	-	-	-	205	-	205	-	-	-	-	(77)	(77)	-	128
350	PRN171	BVI - Mbrojtje Kundër Breshrit	-	-	-	-	-	-	-	-	-	-	-	-	-	-
351	PRN172	Qendra Llogaritëse Gani Qavderbasha	-	-	-	20,179	-	20,179	-	(99)	-	-	(2,065)	(2,164)	(3,342)	14,673
352	PRN173	Ndërmarrja e re Hotel Grand sh.p.k.	-	-	-	812,627	93,791	906,418	-	(76,401)	-	-	(783,165)	(859,565)	-	46,853
353	PRZ001	Industria Ushqimore	-	5,302,771	1,481	-	-	5,304,252	-	(65,008)	(2,532,895)	(74)	(1,852)	(2,599,830)	(18,052)	2,686,371
354	PRZ002	NSh Kosova Vera	336	760,428	144	1,906	-	762,814	-	(48,471)	-	(7)	(31,592)	(80,070)	-	682,744
355	PRZ003	Progres Exporet-Therrtorja Exportuese	-	795,489	3,409	-	-	798,898	-	(17,628)	(328,991)	(170)	(2,651)	(349,440)	(11,024)	438,434
356	PRZ004	KMB Silos XERXE	360	2,543,298	123,957	-	-	2,667,615	-	(44,367)	-	(6,216)	(5,761)	(56,345)	-	2,611,270
357	PRZ005	NBI Suhareka	-	685,059	26,723	-	769	712,550	-	(21,838)	-	(1,336)	(3,095)	(26,269)	-	686,281
358	PRZ006	NBI Suhareka	1,370,899	3,835,731	24,577	1,922	-	5,233,130	(274,396)	(151,504)	(556,674)	(69,774)	(8,925)	(1,061,273)	-	4,171,857
359	PRZ008	Mirusha	-	1,610,193	398	6,288	-	1,616,879	-	(223,099)	-	(20)	(5,100)	(228,218)	-	1,388,661
360	PRZ009	Lavërtari Blegtori	325	3,182,859	-	49,506	-	3,232,690	-	(213,951)	-	(16)	(81,463)	(295,431)	-	2,937,259
361	PRZ010	Vreshtaria	-	2,059,822	-	9,667	-	2,069,489	-	(36,390)	(500,647)	-	(1,718)	(538,755)	-	1,530,734
362	PRZ011	NBI Rahoveci	440,612	4,532,428	178,754	-	-	5,151,793	-	(202,392)	-	(30,968)	(17,821)	(251,182)	-	4,900,612
363	PRZ012	NSh 18	172,311	1,487,188	58,213	-	1,645	1,719,357	(32,275)	(71,550)	-	(11,526)	(4,150)	(119,500)	-	1,599,857

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
364	PRZ013	Novemberi Tehnoremont/Eko plast	-	125,216	1,889	-	-	127,105	-	-	-	(94)	(4,452)	(4,546)	-	122,559
365	PRZ014	NSh GIK Ballkan	71,342	2,433,745	41,884	35,386	3,461	2,585,818	(14,020)	(327,740)	-	(5,620)	(144,695)	(492,075)	-	2,093,743
366	PRZ015	Elan	1,837	741,487	12,563	-	-	755,887	-	(56,180)	-	(720)	(3,545)	(60,445)	-	695,441
367	PRZ017	NIN Ramiz Sadiku	162,327	2,893,443	113,341	-	-	3,169,111	(31,468)	(81,538)	-	(13,783)	(5,484)	(132,272)	-	3,036,839
368	PRZ018	Unimonti	-	160,701	9	-	-	160,710	-	(41,839)	-	(0)	(118,839)	(160,679)	-	31
369	PRZ019	NSh Zdrukthëtaria	-	190,287	-	-	-	190,287	-	(6,755)	(31,984)	-	(1,175)	(39,915)	-	150,372
370	PRZ020	1 Mayi	58,123	430,146	347	-	-	488,616	(11,693)	(24,374)	-	(2,924)	(4,444)	(43,435)	-	445,181
371	PRZ024	Famipa	444	2,947,795	783	-	-	2,949,022	-	(96,830)	-	(39)	(3,558)	(100,427)	-	2,848,595
372	PRZ025	Termosistemi	4,551	162,170	6,591	-	-	173,312	-	(6,099)	-	(557)	(4,039)	(10,695)	-	162,616
373	PRZ026	NSh Farmakos	248,751	2,149,723	88,678	74,880	-	2,562,032	-	(47,630)	-	(16,871)	(107,549)	(172,051)	-	2,389,981
374	PRZ027	Filigran	989,535	-	48,168	-	-	1,037,703	(205,544)	(9,500)	(466,919)	(51,885)	(59,433)	(793,281)	(38,950)	205,472
375	PRZ028	Flamme-ing	-	1,246,613	8,262	-	-	1,254,875	-	(35,706)	-	(413)	(4,381)	(40,500)	(146,438)	1,067,937
376	PRZ029	NGLB Kosova	320	2,951,824	50,956	29,243	4,726	3,037,068	-	(40,288)	-	(2,564)	(9,477)	(52,330)	-	2,984,738
377	PRZ031	Remont Servis	-	37,485	-	-	-	37,485	-	(2,885)	-	-	(1,482)	(4,367)	-	33,118
378	PRZ032	IT Dratex	-	253,700	4,161	870	-	258,731	-	(35,745)	-	(208)	(5,037)	(40,990)	-	217,740
379	PRZ033	Artizanati	-	407,778	1,975	-	-	409,753	-	(5,844)	(80,910)	(99)	(5,509)	(92,362)	(20,180)	297,211
380	PRZ034	IFS Progres	4,505	4,001,109	1,092	-	-	4,006,705	-	(218,331)	-	(280)	(11,761)	(230,372)	-	3,776,333
381	PRZ035	NSh Komuna	1,311,144	1,829,136	37,955	27,013	-	3,205,248	(215,121)	(52,054)	-	(67,429)	(6,961)	(341,565)	(200,493)	2,663,190
382	PRZ036	NSh Printeks	256,506	2,457,155	131,249	-	427	2,845,337	-	(98,787)	-	(19,359)	(26,612)	(144,759)	-	2,700,578
383	PRZ037	Koritnik	21,747	607,655	106	18,010	-	647,519	(4,131)	(20,121)	(213,736)	(1,093)	(3,072)	(242,152)	(24,263)	381,103
384	PRZ038	Dardania	224	818,922	172	2,606	-	821,924	-	(33,163)	-	(9)	(1,869)	(35,040)	-	786,884
385	PRZ039	Theranda	442,611	1,454,785	25,043	13,343	-	1,935,782	(88,708)	(41,425)	(317,586)	(23,383)	(4,489)	(475,590)	-	1,460,192
386	PRZ041	NSh Liria	521,519	7,968,844	2,613	51,070	-	8,544,046	(103,621)	(136,236)	(2,501,713)	(26,157)	(31,690)	(2,799,418)	(743,016)	5,001,612
387	PRZ042	Prizrenmarket	-	1,431,142	354	4,292	-	1,435,788	-	(43,951)	(357,508)	(18)	(1,846)	(403,322)	(110,675)	921,790
388	PRZ043	KB Zhupa Reqane- Prizren	58,917	107,868	671	30,981	-	198,437	(11,783)	(7,258)	-	(2,979)	(9,305)	(31,325)	-	167,111
389	PRZ044	NTSh Podrima Rahovec	-	822,537	162	28,473	-	851,171	-	(27,502)	(331,352)	(8)	(4,099)	(362,961)	(10,511)	477,700
390	PRZ045	25 Mayi	-	1,071,643	222	16,450	-	1,088,315	-	(55,487)	(29,439)	(11)	(3,734)	(88,671)	(45,009)	954,635
391	PRZ047	Prizren Trans	-	-	-	11,450	-	11,450	-	(2,627)	-	-	(2,081)	(4,709)	-	6,741
392	PRZ048	Transporti	-	694,729	11,700	-	-	706,428	-	(3,072)	(342,538)	(585)	(2,159)	(348,353)	(77,098)	280,977
393	PRZ049	NSh Aromatik	30,433	478,140	26,751	-	-	535,324	(6,087)	(11,979)	(4,290)	(2,859)	(7,147)	(32,361)	(56,530)	446,433
394	PRZ050	PrizrenCoop	-	1,493,338	343	-	-	1,493,681	-	(21,871)	(919,331)	(17)	(1,223)	(942,442)	(27,268)	523,972
395	PRZ052	Lidhja e Vozitësve	-	-	-	2,005	-	2,005	-	(322)	-	-	(1)	(323)	-	1,682
396	PRZ055	Banesa	1,090,181	-	17,030	16,848	-	1,124,058	(219,727)	(12,869)	(443,712)	(55,336)	(24,120)	(755,764)	(38,792)	329,503

No.	SOE No.	SOE Name	Liquidation sales	Transfer of 75% from privatisation sales and interest earned and transfer of SOE Money in trust	Interest earned	Rent Revenues	Other Revenues	Total Cash Income	Transfer to Employees for 20%	Professional Service Providers (Liquidation Authority)	Residual Funds to the Government of Kosovo - article 19.3.3 of PAK Law	Transfer to Agency for Agency Administrative Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
397	PRZ057	SH.A.M.Illiri	44,400	-	396	-	-	44,796	(8,891)	(4,391)	-	(2,240)	(10,141)	(25,662)	-	19,135
398	PRZ059	Kooperimi	-	101,927	-	11,551	-	113,478	-	(6,556)	-	-	(1,473)	(8,029)	-	105,449
399	PRZ061	Stacioni i veterines - Prizren	10,949	136,949	40	-	-	147,939	-	(4,000)	(85,032)	(549)	(2,991)	(92,573)	(18,406)	36,960
400	PRZ062	Ambulanca Veterinere Suharekë	-	-	-	2,251	-	2,251	-	(822)	-	-	(17)	(839)	-	1,412
401	PRZ063	Stacioni i Veterines Rahovec	-	-	-	1,440	6	1,446	-	(82)	-	-	(1)	(83)	-	1,363
402	PRZ067	KB Bashkimi	-	524,628	91	-	-	524,720	-	(11,986)	(168,637)	(5)	(1,098)	(181,724)	(225,322)	117,673
403	PRZ069	Kino Bistrica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
404	PRZ071	KB Malisheva	-	953,354	215	-	-	953,570	-	(11,586)	(656,093)	(11)	(995)	(668,685)	-	284,885
405	PRZ072	KB Mushishtit	41,100	-	73	-	-	41,173	(8,220)	(2,695)	(14,757)	(2,059)	(3,031)	(30,762)	(2,650)	7,761
406	PRZ073	KB Pirana	-	-	-	10,320	-	10,320	-	(1,192)	-	-	(1,477)	(2,669)	-	7,651
407	PRZ075	KB Hasi - Zym	-	-	-	-	-	-	-	-	-	-	-	-	-	-
408	PRN067	Pallati i Rinise	-	-	-	1,039,326	8,680	1,048,006	-	(13,294)	-	-	(707,559)	(720,853)	-	327,153