

GENERAL PUBLIC REPORT FOR THE CALENDAR YEAR 2015

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

Date: 22 January 2016

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	48 months
Project Commencement Date	10.07.2012
Project End Date	10.07.2016

Name:	Privatisation Agency of Kosova	Deloitte and its Consortium partner Tashko Pustina
Role:	<u>Beneficiary</u>	<u>Contractor</u>
Address:	Str. Agim Ramadani No.23 (formerly Str. Ilir Konushevci, No. 8), 10000, Prishtina, Kosova	Str. Ali Hadri, Zona Komerciale 10000 Prishtina, Kosova
Telephone:	+381 38 500 400	+ 381 38 760 300
Fax:	+381 38 500 400	+ 381 38 760 350
E-mail:		
Date of the report	22.01.2016	
Reporting period	Calendar Year 2015	

Author:	George Otterbein Team Leader	Signature:
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To: **Mr. Avni Jashari**
Acting Deputy Managing Director

Mr. Muharrem Arifi
Director of Department for Coordination of Liquidation

Subject: **Report on the Activities of the Professional Service Provider
during Calendar Year 2015.**

Dear Mr. Jashari and Mr. Arifi

We are pleased to enclose our Report for the Calendar Year 2015, which can be used by PAK Management for incorporation in its 2015 Annual Report.

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

Sincerely,

George Otterbein
Team Leader

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1 Glossary

HQ – Headquarters

GJI – Gjiilan Regional Office

LA – Liquidation Authority

PAK MS -PAK Liquidation Management System

MIT – Mitrovica Regional Office

PAK – Privatization Agency of Kosovo

PEJ – Peja Regional Office

PRN – Prishtina Regional Office

PRZ – Prizren Regional Office

PSP – Professional Services Provider, or Deloitte and its Consortium partner Tashko Pustina

RO – Regional Office

SCSCK - Special Chamber of the Supreme Court of Kosova

SOE - Socially Owned Enterprise

2 Background

The present Report for the Calendar Year 2015 is submitted for incorporation by PAK Management in its 2015 Annual Report.

3 Activities Performed

3.1 Appointment as Liquidation Authority

During the Calendar Year 2015, the PSP is appointed by PAK as the Liquidation Authority for the SOEs listed in Attachment 1 (refer to page 15).

3.2 Liquidation Reports

The list of SOEs for which the PSP has prepared Final Reports, Final Distribution Reports and Draft Reports is provided in Attachment 2 (refer to page 16).

3.3 Claims Processing

During the calendar year 2015 the PSP reviewed claims related to 199 SOEs.

The cumulative results of the PSP's claims processing activities to date are as follows:

	PRN	MIT	PRZ	PEJ	GJI	Up to 31 December 2015
Number of decisions sent to QA for review	21,656	7,196	20,596	10,237	23,610	83,295
Number of L51&L52 sent to QA for review	5,779	753	1,711	1,544	3,897	13,684
Number of decisions sent to claimants	21,646	7,196	20,596	10,236	23,608	83,282
Number of L51&L52 sent to claimants	5,779	753	1,711	1,544	3,894	13,681

During the reporting period, the PSP prepared 7,123 draft decisions and 2,118 draft L51 (request for compelling reasons for late filing of claim) and/or L52 (request for more information from claimant), while 7,825 final decisions and 2,190 final L51 and/or L52 were mailed out to claimants:

	PRN	MIT	PRZ	PEJ	GJI	Total 1 January - 31 December 2015
Number of decisions sent to QA for review	3,740	383	1,646	808	546	7,123
Number of L51&L52 sent to QA for review	972	21	776	274	75	2,118
Number of decisions sent to claimants	3,884	490	1,674	1,145	632	7,825
Number of L51&L52 sent to claimants	981	29	776	323	81	2,190

4 Issues for Discussion / Action / Information

Complaints against the Decisions of the Liquidation Authorities/Committees

- As of the reporting date, the Special Chamber has sent to the Liquidation Authority 1,803 cases requiring defenses for the decisions.
- Out of the 1,803 cases, the Liquidation Authority has submitted defenses to the Special Chamber for 1,729 cases, having 74 as work in progress, which will be submitted within the deadline required by SCSC. The Liquidation Authority has also been summoned for a hearing on the 08.12.2015.
- The Special Chamber has issued decisions with regards to 345 cases, 310 in favor of the Liquidation Authorities/Committees decisions and 35 against which are under appeal or lost by the LA.

The cases admitted by the Specialized Panel concern:

- Severance and unpaid wages claims (33 complaints). The time barred reasoning was rejected based on the fact that Claimants submitted a claim in liquidation and the Claims were admitted on the grounds that the SOE admitted the debt (Redundancy Letter).
- Unsecured claim 1: This is a specific case where a farmer deposited a certain amount of wheat with an SOE. The Claim was rejected as time barred by the LA but the Court rejected this reasoning because it maintained that the relationship between the SOE and the farmer was one of good faith. Therefore, the Specialized Panel awarded the claimed compensation. No specific provision was cited.
- Unsecured Claim 2: the LA had rejected the claim based on a judgment of the SCSC. The Specialized Panel found that the judgment of the SCSC was rendered in admissibility not on the merits. Additionally it found that the Claim was supported by a court execution order therefore it admitted the complaint/claim.
- Some of the appeals previously lodged by the Liquidation Authority (9 cases) have been rejected by the Appellate Panel. In rejecting said appeals the Appellate Panel's judgments were mainly based on the so called "Redundancy Letter" (more specifically its old format)

SPECIAL CHAMBER OF THE SUPREME COURT OF KOSOVO "SCSCK" ISSUES

OUTSTANDING PRELIMINARY INJUNCTIONS AGAINST SOE'S IN LIQUIDATION

- **SOE Agrokosova**

PAK's Legal Director and PSP Team Leader, met with the President of the SCSC in early March, 2014 regarding the 2009 outstanding preliminary injunction against SOE Agrokosova (ref. SCC-09-0151). We were advised the court would address the issue with priority. The PSP Team Leader sent a letter to the President of the SCSC on August 29, 2014 asking the Court to put a priority on rendering a decision. To date, no response has been received. The SOE was placed in liquidation on December 23, 2013 and upon discovering the outstanding preliminary injunction, the LA ceased liquidation activity pending a decision from the SCSC. This matter was included in a letter to the President of the SCSC on February 24, 2015.

- **SOE Unifarm**

The SCSC on August 1, 2014 issued a preliminary injunction against the SOE (ref. SCC-I-14-0001). The SOE was placed in liquidation on June 16, 2014 and upon being notified of the preliminary injunction, the LA ceased liquidation activity pending a decision from the SCSC. On August 25, 2014, PAK Litigation submitted an appeal against the preliminary injunction. To date, no decision from the SCSC has been

received. This matter was included in a letter to the President of the SCSCK on February 24, 2015.

- **SOE Enti për Urbanizëm**

The SCSCK on September 25, 2014 issued a preliminary injunction against the SOE (ref. SCC-I-14-0304). The SOE was placed in liquidation on June 27, 2014 and upon being notified of the preliminary injunction, the LA ceased liquidation activity pending a decision from the SCSCK. On October 10, 2014, PAK Litigation submitted an appeal against the preliminary injunction which has been rejected as ungrounded on December 11, 2014. No decision from the SCSCK has been received to date.

APPLICATION TO SCSCK FOR APPROVAL TO DISCLAIM ASSET

- On April 1, 2014 application was made to the SCSCK asking for approval to disclaim asset 505/11 parcel registered in the name of SOE "Aromatiku". On May 26, 2015 SCSCK responded to the application with an order asking for more information. The LA responded to the order on May 28, 2015. In September the SCSCK asked for an informal meeting to discuss the application and as a result, additional information has been provided to SCSCK in order for them to render their decision. On October 20, 2015 we received the final decision from SCSCK. Permission to disclaim the road was granted but they needed more support in order to disclaim the land portion of our request. The land should be tendered for sale at least twice with no interest expressed in order for the SCSCK to consider approving the request.

PAK Management and representatives of the PSP met with the President of SCSCK in late February 2015 to discuss the issues raised in the February 24, 2015 letter referred to above. The discussion included our concerns with respect to the time it is taking for the SCSCK to deal with complaints against LC / LA decisions

LAND SWAPS WITH MUNICIPALITIES

- Numerous requests have been received from Municipalities in Kosovo, asking for certain lands owned by SOE's in liquidation, to be exchanged for land owned by the Municipalities. PAK Management has determined that such exchanges are not permitted under the existing or prior law. PAK will send letters to the Municipalities advising them of this fact.

INFORMATION TO BE PUBLISHED ON PAK'S WEBSITE

- The ANNEX to PAK LAW, Article 17 (7) and Article 39 (1 and 2) requires that certain information be published on the PAK website. The process to meet the requirements of these two articles is underway.

LAW No. 05/L-043 ON PUBLIC DEBT FORGIVENESS

- SOE's are excluded from this law.

CHALLENGES FACING PSP AND PAK IN COMPLETING LIQUIDATION PROCESS

- **Sale / Disposal of Assets**

- No functioning Board since September 1, 2014, resulting in no asset sales since then.
- Need approved criteria and procedures for Direct Negotiation.
- Require increased activity / results from Commissions for Illegal Construction.
- Cadastral Issues to be resolved before any sale can occur.
- Assets to be sold in the remaining 40 to 50 SOE's not yet placed in liquidation because of no functioning Board since September 1, 2014.
- There remain many assets such as cemeteries that need to be disclaimed.
- Many of the large Agricultural SOE's have expropriation and land consolidation issues to be resolved by the Ministry of Agriculture before the land can be dealt with by PAK.

With the speed of sales to August 31, 2014, the volume of assets yet to be sold and the issues above, we believe it is very unlikely that all assets will be dealt with in time for the PSP to meet the July 10, 2016 deadline for all SOE's to be closed.

• **PAK BOARD OF DIRECTORS**

- One International Board member resigned in May 2013. The terms of the other two International Board members expired August 31, 2014. The terms of the remaining three Board members expired in February 2015. The lack of three International Board members since May 2013 meant that Interim and Final Distribution reports could not be presented to the Board for approval since that date. As a result, no payments could be made to claimants and of course no Final Reports could be prepared.
- The last 40 to 50 SOE's were not approved for liquidation prior to December 31, 2014. This was necessary for the LA to meet the July 10, 2015 contract deadline for having all claims processed. The timing for processing these claims will depend on the appointment dates.
- No sales could be approved nor remaining SOE's be put into liquidation subsequent to August 31, 2014 when the two remaining International Board members terms expired. Parliament approved the appointment of eight PAK Board members in December 2015.
- There are 290 SOE's already in liquidation which have unsold assets.

• **SCSCK**

- 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.
- 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.
- Very slow in responding to requests for direction, resolving temporary injunctions and request to disclaim assets.
- Should there be complaints against decisions of the LA in the remaining 40 to 50 SOE's, there will be a further delay in the process.
- Meetings and correspondence with the President of the SCSCK have not resulted in a noticeable difference in the speed of their work. We believe that the SCSCK will not complete their work in time for the LA to be in a position to meet the July 10, 2016 deadline for having all SOE's closed.

• **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 (certainly not before July 10, 2016) 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.

In summary, it is our opinion that unsold assets, SCSCK issues and ongoing Municipal Court actions will not be fully resolved in time for the PSP to be able to make application to the SCSCK for closure of all SOE's in the portfolio by July 10, 2016.

5 Work Plan vs Actual

Contract requires all claims to be processed by July 10, 2015 (refer to page 19 of the contract). As of July 10, 2015, the actual results were as follows:

Table no.1

Pending decisions (total)	PRN	MIT	PRZ	PEJ	GJI	Up to 10 July 2015
Number of decisions pending to be sent to claimants	311	78	667	314	187	1,557
Out of which:						
Ownership claims	200	56	532	110	83	981
Unsecured claims	30	11	41	45	17	144
Wage claims	81	11	94	159	87	432

As of July 10, 2015 there is a total of 1,557 claims not yet finalized and delivered to the claimants, consisting of 981 ownership claims, 144 unsecured claims and 432 wage claims.

This total can be split between claims not finalized because there are pending issues outside the PSP control, and those that are within PSP control. The split is provided in table no. 2 and table no. 3 below:

Table no.2

Pending decisions (outside PSP control)	PRN	MIT	PRZ	PEJ	GJI	Up to 10 July 2015
Number of decisions pending to be sent to claimants	84	54	22	60	155	375
Out of which:						
Ownership claims	56	45	0	16	57	174
Unsecured claims	14	4	3	9	17	47
Wage claims	14	5	19	35	81	154

The pending issues which are outside the PSP control include temporary injunctions, issues with ownership of assets, requests made to the courts or municipalities for documents, issues with investigation by the prosecutor, etc.

Table no.3

Pending decisions (under PSP control)	PRN	MIT	PRZ	PEJ	GJI	Up to 10 July 2015
Number of decisions pending to be sent to claimants	227	24	645	254	32	1,182
Out of which:						
Draft decision prepared						
Ownership claims	34	7	20	39	25	125
Unsecured claims	5	7	1	18	0	31
Wage claims	30	6	3	30	6	75
L52 sent						
Ownership claims	97	4	283	50	0	434
Unsecured claims	6	0	8	8	0	22
Wage claims	31	0	17	69	0	117
Not yet dealt						
Ownership claims	13	0	229	5	1	248
Unsecured claims	5	0	29	10	0	44
Wage claims	6	0	55	25	0	86

As seen from the table above, as of July 10, 2015 there are still pending 1,182 claims which are under the PSP control which need to be finalized and delivered to the claimants. Out of the 1,182 claims, the PSP has prepared 231 draft decisions which are at the final stage of being delivered to the claimants, as well as prepared 573 L51 and/or L52, while 378 claims are not processed yet.

As of December 31, 2015 the updated information (presented in the same order as above) is as follows:

Table no.4

Pending decisions (total)	PRN	MIT	PRZ	PEJ	GJI	Up to 31 December 2015
Number of decisions pending to be sent to claimants	69	47	24	65	157	362
Out of which:						
Ownership claims	41	44	0	16	60	161
Unsecured claims	15	3	5	12	16	51
Wage claims	13	0	19	37	81	150

Out of which:

Table no.5

Pending decisions (outside PSP control)	PRN	MIT	PRZ	PEJ	GJI	Up to 31 December 2015
Number of decisions pending to be sent to claimants	69	47	24	65	157	362
Out of which:						
Ownership claims	41	44	0	16	60	161
Unsecured claims	15	3	5	12	16	51
Wage claims	13	0	19	37	81	150

The 362 claims which have pending issues which are outside the PSP control can be split as follows:

- 1- Temporary injunctions - there are 36 claims,
- 2- Issues with ownership of assets - there are 246 claims,
- 3- Requests made to the courts or municipalities for documents - there are 49 claims,
- 4- Other - there are 31 claims.

And

Table no.6

Pending decisions (under PSP control)	PRN	MIT	PRZ	PEJ	GJI	Up to 31 December 2015
Number of decisions pending to be sent to claimants	0	0	0	0	0	0
Out of which:						
Draft decision prepared						
Ownership claims	0	0	0	0	0	0
Unsecured claims	0	0	0	0	0	0
Wage claims	0	0	0	0	0	0
L52 sent						
Ownership claims	0	0	0	0	0	0
Unsecured claims	0	0	0	0	0	0
Wage claims	0	0	0	0	0	0
Not yet dealt						
Ownership claims	0	0	0	0	0	0
Unsecured claims	0	0	0	0	0	0
Wage claims	0	0	0	0	0	0

6 Attachment 1: List of LA Appointments

During the Calendar Year 2015, the PSP is appointed by PAK as LA for 2 SOEs.

Appointments in February 2015:

#	SOE Code	Name	LA Appointment Date
1	PRN173	Newco Grand Hotel sh.p.k.	02/02/2015
2	PRN066	ABC Genci	02/02/2015

Note* The appointments for the 434 SOE's which were put into liquidation prior to this Calendar Year are presented in the previous reports submitted by the contractor.

7 Attachment 2: Liquidation Status Reports

The table below shows a summary of the status of liquidation as of the reporting period:

Description of deliverables	Number of deliverables
Final Reports – submitted to Board	6
Final Distribution Reports – submitted to Board	19
Draft Distribution Reports	263
Outstanding Reports	148
Total	436

Details of the Liquidation Status Reports are shown below:

No	SOE NO.	SOE name	Status
1	GJI006	NSHPSHT Stacioni	Draft Distribution Report Completed
2	GJI009	Bujku	Draft Distribution Report Completed
3	GJI010	Talinovci	Draft Distribution Report Completed
4	GJI025	Mirusha	Draft Distribution Report Completed
5	GJI026	Ramadan Agushi	Draft Distribution Report Completed
6	GJI036	Mustafa Goga	Draft Distribution Report Completed
7	GJI041	Kosovaplast	Draft Distribution Report Completed
8	GJI043	ENG Beton	Draft Distribution Report Completed
9	GJI053	Fabrika e gypave	Draft Distribution Report Completed
10	GJI054	Metalografika	Distribution Report Completed
11	GJI062	N.Sh."IMKOS"	Draft Distribution Report Completed
12	GJI072	SH.A.M "Semafori"	Draft Distribution Report Completed
13	GJI074	Barnatorja Gjilan (pharmacy)	Distribution Report Completed
14	GJI082	Grafikos	Draft Distribution Report Completed
15	GJI084	Teuta	Distribution Report Completed
16	GJI087	Pionir	Draft Distribution Report Completed
17	GJI090	Shah Kosova	Draft Distribution Report Completed
18	GJI091	"Hotel Mineral"	Draft Distribution Report Completed
19	GJI099	N.T.Sh "Anamorava"	Distribution Report Completed
20	GJI108	Fertrans	Distribution Report Completed
21	GJI119	Barnatorja Popullore Ferizaj	Draft Distribution Report Completed
22	GJI151	Vet Station - Ferizaj/Urosevac	Distribution Report Completed
23	GJI154	Cinema Gjilan	Distribution Report Completed
24	GJI156	Workers University/Cinema - Ferizaj	Distribution Report Completed
25	GJI158	Ljuboten - Brick Factory	Draft Distribution Report Completed
26	MIT001	IMB	Draft Distribution Report Completed
27	MIT004	Bujku	Draft Distribution Report Completed

28	MIT009	Runiku	Draft Distribution Report Completed
29	MIT011	Turiqevci	Draft Distribution Report Completed
30	MIT014	Plastic factory	Draft Distribution Report Completed
31	MIT018	Perparimi	Draft Distribution Report Completed
32	MIT025	Kosovasirovina	Draft Distribution Report Completed
33	MIT030	Teuta	Final Report Completed
34	MIT031	Progresi NVG	Draft Distribution Report Completed
35	MIT032	Skenderaj/Srbica	Distribution Report Completed
36	MIT033	1 Maj NAK	Draft Distribution Report Completed
37	MIT034	Trepca Confection	Distribution Report Completed
38	MIT035	Vushtex	Draft Distribution Report Completed
39	MIT038	Derma Commerce	Draft Distribution Report Completed
40	MIT041	Drenica	Draft Distribution Report Completed
41	MIT046	DEN/DES	Final Report Completed
42	MIT059	Koperativa bujqesore -Vushtrri	Draft Distribution Report Completed
43	MIT138	NewCo Llamkos Steel LLC	Draft Distribution Report Completed
44	PEJ001	Mulliri	Draft Distribution Report Completed
45	PEJ008	ERENIKU–POULTRY FARM	Draft Distribution Report Completed
46	PEJ010	Klinapremix	Distribution Report Completed
47	PEJ011	Seed factory Dardania	Distribution Report Completed
48	PEJ012	Shampinjoni I Kosoves	Final Report Completed
49	PEJ025	Agricultural Station Gjakovë	Draft Final Report Completed
50	PEJ032	AC Banja	Draft Distribution Report Completed
51	PEJ034	AC Istok	Draft Distribution Report Completed
52	PEJ059	Elast	Draft Distribution Report Completed
53	PEJ067	Standard	Distribution Report Completed
54	PEJ069	Erizioni	Distribution Report Completed
55	PEJ071	Ringov	Draft Distribution Report Completed
56	PEJ077	Armature Factory	Draft Distribution Report Completed
57	PEJ078	BPB Piston Pump Factory	Draft Distribution Report Completed
58	PEJ090	UNIS	Draft Distribution Report Completed
59	PEJ091	UTVA	Draft Distribution Report Completed
60	PEJ101	Kompresori	Draft Distribution Report Completed
61	PEJ105	Elmont	Draft Distribution Report Completed
62	PEJ107	N.P.T. Hidromont	Draft Distribution Report Completed
63	PEJ127	NHTT PASHTRIKU	Draft Distribution Report Completed
64	PEJ133	NT Decan	Draft Distribution Report Completed
65	PEJ136	."Vrella" Vrellë	Draft Distribution Report Completed
66	PEJ143	Produc.Trade Enterpr."Vrella" Vrellë	Draft Distribution Report Completed
67	PEJ144	Trading Enterprise "Rugova"	Draft Distribution Report Completed
68	PEJ145	Dardania	Draft Distribution Report Completed
69	PEJ154	Wood Combine	Draft Distribution Report Completed
70	PEJ171	KBI LAVRA	Draft Distribution Report Completed
71	PEJ183	AUTO-MOTO START	Draft Distribution Report Completed
72	PEJ184	Petrans Pejë/Pec	Final Report Completed
73	PEJ195	AC Rakosh	Draft Distribution Report Completed
74	PRN002	Ferma e Derrave	Draft Distribution Report Completed

75	PRN010	Fabrika e Ushqimit të Kafshëve	Distribution Report Completed
76	PRN013	KB Orllan	Distribution Report Completed
77	PRN025	Krikos	Draft Distribution Report Completed
78	PRN026	Plastika	Draft Distribution Report Completed
79	PRN028	Qeshori	Draft Distribution Report Completed
80	PRN031	RATKO MITROVIQ - KULLA	Draft Distribution Report Completed
81	PRN032	Magjistrala	Draft Distribution Report Completed
82	PRN033	Ndertimtari	Draft Distribution Report Completed
83	PRN036	Trasing	Interim Distribution Report Completed
84	PRN050	Sek-Kos	Draft Distribution Report Completed
85	PRN058	Farmed	Draft Distribution Report Completed
86	PRN059	Kosova Control	Final Report Completed
87	PRN077	Unikos Project	Draft Distribution Report Completed
88	PRN079	KLUZ	Draft Distribution Report Completed
89	PRN086	19 Nëntori	Final Report Completed
90	PRN091	Duhani	Draft Distribution Report Completed
91	PRN101	Teka Commerce	Draft Distribution Report Completed
92	PRN103	Urata	Draft Distribution Report Completed
93	PRZ004	Silos XERXE	Draft Distribution Report Completed
94	PRZ005	NBI Suhareka NPJA Suhareka	Draft Distribution Report Completed
95	PRZ013	Tehnoremont/Ekoplast	Draft Distribution Report Completed
96	PRZ025	Termosistemi	Draft Distribution Report Completed
97	PRZ027	Filigran	Distribution Report Completed
98	PRZ029	NGLB Kosova	Draft Distribution Report Completed
99	PRZ032	IT Dratex	Draft Distribution Report Completed
100	PRZ033	Artizanati	Draft Distribution Report Completed
101	PRZ035	Komuna	Draft Distribution Report Completed
102	PRZ039	Theranda	Draft Distribution Report Completed
103	PRZ048	Transporti	Draft Distribution Report Completed
104	PRZ049	Aromatik	Draft Distribution Report Completed
105	PRZ055	Banesa	Draft Distribution Report Completed
106	PRZ057	SH.A.M.ILIRI	Draft Distribution Report Completed
107	PRZ061	Veterinary Station - Prizren	Draft Distribution Report Completed
108	PRZ072	KB Mushtishti	Distribution Report Completed
109	GJI003	I.D.GJ. Tobacco Industry	Draft Distribution Report Completed
110	GJI005	N.Sh.I.M.B "Kualiteti"	Draft Distribution Report Completed
111	GJI055	N.SH. Fabrika e Veglave dhe Aparateve Elektrike	Draft Distribution Report Completed
112	GJI057	NSH "Eurometal"	Draft Distribution Report Completed
113	GJI060	N.Sh."Çeliku"	Draft Distribution Report Completed
114	GJI065	N.SH.P.T. "Vinex"	Draft Distribution Report Completed
115	GJI066	XIM STREZOCI	Draft Distribution Report Completed
116	GJI070	N.SH.T Autoshtepia "Mustafe Rexhepi"	Draft Distribution Report Completed
117	GJI083	N.Sh. "Letnica"	Draft Distribution Report Completed
118	GJI089	N.H. "Drita" Hotel	Draft Distribution Report Completed
119	GJI095	N.Sh. "Banja e Kllkotit"	Draft Distribution Report Completed
120	GJI098	N.Sh.T. "28 Nentori"	Outstanding
121	GJI100	ShANT "Qarkullimi" Gjilan	Draft Distribution Report Completed

122	GJI101	N.T.Sh. "Qendresa"	Draft Distribution Report Completed
123	GJI109	Kosovatrans - Kamenica	Draft Distribution Report Completed
124	GJI110	Kombinati Drurit "Tefik Çanga"	Draft Distribution Report Completed
125	MIT019	Kosovo Construction	Draft Distribution Report Completed
126	MIT029	SH.A.M."Meto Bajraktari"	Draft Distribution Report Completed
127	MIT044	Transkosova N.T.M.	Draft Distribution Report Completed
128	PEJ028	Ap.Coop Skivjan	Draft Distribution Report Completed
129	PRN001	Industria e Bukes dhe Embelsirave Kosovarja	Draft Distribution Report Completed
130	PRN004	NSH"Lavërtari - Blegtori"	Draft Distribution Report Completed
131	PRN007	The Bottling & Distribution Facility	Draft Distribution Report Completed
132	PRN009	NSH Bujqesia	Outstanding
133	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	Draft Distribution Report Completed
134	PRN024	Fazita	Draft Distribution Report Completed
135	PRN034	Prishtina	Draft Distribution Report Completed
136	PRN037	Universal	Draft Distribution Report Completed
137	PRN039	Montazhi i Kosovës	Draft Distribution Report Completed
138	PRN043	Ekonomia e Pyjeve Prishtinë	Draft Distribution Report Completed
139	PRN044	Metal-Holding	Draft Distribution Report Completed
140	PRN048	EnergolInvest	Draft Distribution Report Completed
141	PRN049	Metamb	Draft Final Report Completed
142	PRN061	Kosova Hidroteknika	Draft Distribution Report Completed
143	PRN092	Eximkos	Draft Distribution Report Completed
144	PRN094	Kosova Elektro	Draft Distribution Report Completed
145	PRN105	Dardania	Draft Distribution Report Completed
146	PRN127	EKONOMIA PESHKATARE	Draft Distribution Report Completed
147	PRZ003	Progres Exporet-Therrtorja Exportuese	Draft Distribution Report Completed
148	PRZ006	NBI Suhareka	Draft Distribution Report Completed
149	PRZ020	1 Maji	Draft Distribution Report Completed
150	PRZ043	Zhupa Reqane Prizren	Draft Distribution Report Completed
151	PRZ012	18 Nentori	Draft Distribution Report Completed
152	PRZ015	Elan	Draft Distribution Report Completed
153	PRZ017	NIN Ramiz Sadiku	Outstanding
154	PRZ026	Farmakos	Draft Distribution Report Completed
155	PRZ028	Flamme-ing	Draft Distribution Report Completed
156	PRZ036	Printeks	Draft Distribution Report Completed
157	MIT027	Lamkos	Draft Distribution Report Completed
158	PEJ065	Dukagjini	Draft Distribution Report Completed
159	PEJ139	17 Nentori	Draft Distribution Report Completed
160	GJI058	Fabrika e Baterive	Draft Distribution Report Completed
161	GJI096	17 Nëntori	Draft Distribution Report Completed
162	PRN090	Drithnaja	Draft Distribution Report Completed
163	PRN144	KB Liria	Draft Distribution Report Completed
164	PRN109	28 Nëntori	Draft Distribution Report Completed
165	PRZ038	Dardania	Draft Distribution Report Completed
166	PRZ024	Famipa	Draft Distribution Report Completed
167	PRZ071	Malisheva	Draft Distribution Report Completed
168	PRZ037	Koritnik	Draft Distribution Report Completed

169	PRZ042	Prizrenmarket	Draft Distribution Report Completed
170	PRZ067	KB Bashkimi	Draft Distribution Report Completed
171	PEJ130	N.H.T Rugova	Draft Distribution Report Completed
172	PEJ019	K.B Moronica	Draft Distribution Report Completed
173	PEJ031	K.B Dobrusha	Draft Distribution Report Completed
174	PEJ095	Agimi Mishi	Draft Distribution Report Completed
175	PEJ061	Ndërtimtaria Deçan	Draft Distribution Report Completed
176	PEJ088	Fabrika e Elementeve Metalike	Draft Distribution Report Completed
177	PEJ092	Deva	Draft Distribution Report Completed
178	MIT015	Extra	Draft Distribution Report Completed
179	MIT040	Shala	Draft Distribution Report Completed
180	MIT016	Betonjerka	Outstanding
181	MIT060	Stac. Veterinës Vushtrri	Draft Distribution Report Completed
182	MIT101	Jugobanka	Draft Distribution Report Completed
183	MIT037	Trepça Hoteleria	Draft Distribution Report Completed
184	MIT093	Stac. Veterinës Zubin Potok	Draft Distribution Report Completed
185	MIT095	Stac. Veterinës Leposaviq	Draft Distribution Report Completed
186	MIT120	Urbanizmi	Draft Distribution Report Completed
187	GJI029	KB Bujku	Draft Distribution Report Completed
188	GJI034	KB Vitia	Draft Distribution Report Completed
189	GJI012	Plantacioni	Draft Distribution Report Completed
190	GJI077	SHAM DRITA	Draft Distribution Report Completed
191	GJI167	Jometalet Kaolini	Draft Distribution Report Completed
192	GJI007	KB Ferizaj	Outstanding
193	GJI067	Bentokos	Draft Distribution Report Completed
194	GJI150	Stacioni i Veterinës "Kaçanik"	Draft Distribution Report Completed
195	GJI170	NewCo XIM Strezovci sh.p.k.	Draft Distribution Report Completed
196	PRN088	Llapi	Draft Final Report Completed
197	PRN003	REMONT	Draft Distribution Report Completed
198	PRN114	Rilindja Shitja	Outstanding
199	PRN015	KB DRITA	Draft Distribution Report Completed
200	PRN020	KB Shtime	Draft Distribution Report Completed
201	PRN014	KB Besa	Draft Distribution Report Completed
202	PRN068	Barnatoret e Prishtinës	Draft Distribution Report Completed
203	PRN045	Fabrika e Ventilatorëve -Termovent	Draft Distribution Report Completed
204	PRN099	NTSh Pashtriku	Outstanding
205	PRZ045	25 Maji	Draft Distribution Report Completed
206	PRZ044	NTSh Podrima Rahovec	Draft Distribution Report Completed
207	PRZ019	Zdrukthtaria	Draft Distribution Report Completed
208	PEJ134	NT Agimi	Outstanding
209	PEJ109	Tregjet	Draft Distribution Report Completed
210	PEJ138	NSHT "Klina"	Outstanding
211	PEJ089	FPA "Zastava – Ramiz Sadiku"	Outstanding
212	PEJ014	NTP Produkt	Draft Distribution Report Completed
213	PEJ045	KB Drelaj Rugovë	Outstanding
214	PEJ137	NT "Korrenik"	Outstanding
215	PEJ131	NSHT "16 Qershori"	Draft Final Report Completed

216	PEJ003	KB BEC	Outstanding
217	PEJ140	NT Agrodukagjini	Outstanding
218	PEJ098	Stacioni i Veterinës "Veterina"	Outstanding
219	PEJ104	NShMA Dukagjiniremont	Outstanding
220	PEJ150	Modeli	Draft Distribution Report Completed
221	PEJ052	KB Drita "Raushiq"	Outstanding
222	PRN143	KB Fryti	Draft Distribution Report Completed
223	PRN106	Kosova Shped	Draft Distribution Report Completed
224	PRN157	Fabrika për prodhimin e kërpudhave	Draft Distribution Report Completed
225	PRN073	Energomontimi	Draft Distribution Report Completed
226	PRN163	KB Muzeqina	Draft Distribution Report Completed
227	PRN016	KB Dumnica	Draft Final Report Completed
228	PEJ087	Unimetal	Draft Distribution Report Completed
229	PEJ015	Prodhimtaria Bimore Iznig	Outstanding
230	PEJ044	KB Baran	Outstanding
231	PEJ197	Barnatoret e Gjakovës	Outstanding
232	PEJ039	KB Shtupel	Draft Final Report Completed
233	PEJ046	KB Glogjan	Draft Distribution Report Completed
234	PEJ033	KB Burimi - Vrellë	Draft Final Report Completed
235	PEJ038	KB Liria	Draft Distribution Report Completed
236	MIT061	KB Banjska	Draft Distribution Report Completed
237	PRN008	I.M.F. Kosova	Draft Distribution Report Completed
238	PRN082	K.B. Kosova	Outstanding
239	PEJ013	Fabrika e Birres	Outstanding
240	PRN035	Ramiz Sadiku	Draft Distribution Report Completed
241	PRN052	Ferronikeli	Draft Distribution Report Completed
242	PRN080	Kosovatex	Draft Distribution Report Completed
243	PRN093	Germia	Draft Distribution Report Completed
244	PRN124	KHT Kosova	Outstanding
245	GJI042	PMN SHARR	Draft Distribution Report Completed
246	GJI085	NSHIT "Integj"	Draft Distribution Report Completed
247	PRZ011	NBI Rahoveci	Outstanding
248	PRZ014	GK Ballkan	Outstanding
249	GJI037	N.H.H.I Morava e Binçes	Draft Distribution Report Completed
250	PRZ041	Liria	Outstanding
251	MIT049	Fabrika e Duhanit	Draft Final Report Completed
252	GJI011	Pasuria Bujqësorë	Outstanding
253	PRZ034	IFS Progres	Draft Distribution Report Completed
254	PRZ008	Mirusha	Draft Distribution Report Completed
255	PRN047	Amortizatorët	Draft Distribution Report Completed
256	PRZ001	Industria Ushqimore	Draft Distribution Report Completed
257	PRN102	Tregtia e Kosovës	Draft Distribution Report Completed
258	PRN129	Ingeniering	Draft Distribution Report Completed
259	MIT039	NShT Lux	Outstanding
260	PRN100	Rilindja- Tregtare Librare	Outstanding
261	PRZ018	Unimonti	Outstanding
262	GJI059	Jugoterm	Outstanding

263	MIT042	Çyçavica	Outstanding
264	PRN162	KB Komoran	Draft Distribution Report Completed
265	PRZ050	PrizrenCoop	Draft Distribution Report Completed
266	GJI105	NSHT Sharr	Outstanding
267	GJI044	Tullara (Ciglana)	Draft Distribution Report Completed
268	PRN046	FAN Zahir Pajaziti	Draft Distribution Report Completed
269	PRN005	QUMSHTORJA KONZUME	Draft Distribution Report Completed
270	PEJ110	Emin Duraku	Draft Distribution Report Completed
271	GJI104	NTSh Morava e Epërme	Draft Distribution Report Completed
272	PRN113	IMB Mulliri	Outstanding
273	PEJ153	NTP Radusha	Outstanding
274	PRZ002	Kosova Vera	Outstanding
275	GJI033	Zadruga Shtrope	Outstanding
276	GJI001	Minex	Draft Distribution Report Completed
277	PRN078	YUMCO	Outstanding
278	PRN051	Separacioni i gurëve Gadime	Draft Distribution Report Completed
279	PEJ173	Kombinati i Lëkurë Këpucëve	Outstanding
280	PEJ068	NNIT Mirusha	Outstanding
281	PRN053	Miniera dhe industria e magnezit Goleshi	Outstanding
282	PRZ059	Kooperimi	Draft Distribution Report Completed
283	GJI002	Fabrika e Vajit	Outstanding
284	GJI004	Agrokultura	Draft Distribution Report Completed
285	GJI008	KB Bashkimi	Draft Distribution Report Completed
286	GJI031	KB Përparimi Hogosht	Outstanding
287	GJI149	Stacioni i Veterinës -Viti	Draft Distribution Report Completed
288	PEJ036	Dubrava	Outstanding
289	PEJ037	KB Bistrica	Draft Distribution Report Completed
290	PEJ060	F.B.I Trepça	Outstanding
291	PRN019	KB Përparimi Podujevë	Outstanding
292	PRZ073	KB Pirana	Draft Distribution Report Completed
293	GJI013	KB "1 Maji"	Outstanding
294	GJI022	KB Shurdhani	Draft Distribution Report Completed
295	GJI086	Kosovarja	Outstanding
296	PEJ106	Mofast	Outstanding
297	PEJ146	Gjeravica	Outstanding
298	PRZ074	KB Ratkoc	Outstanding
299	GJI014	KB Bresalci	Outstanding
300	GJI045	XIQ Karaqeva	Outstanding
301	PEJ018	KB Deçani	Draft Final Report Completed
302	PEJ129	Pejaturist	Draft Distribution Report Completed
303	PEJ194	Banja e Pejës	Outstanding
304	PRN057	Enti për punë gjoedete dhe fotogrametrike	Outstanding
305	PRZ030	Ndërtimi	Outstanding
306	GJI017	KB Malisheva	Outstanding
307	GJI097	Tregtia	Draft Distribution Report Completed
308	PEJ040	Ujëmir	Outstanding
309	PEJ054	KB Zahaqi	Outstanding

310	PEJ050	KB Poqesta	Draft Distribution Report Completed
311	PRN063	Kosovarja Artizanati	Draft Distribution Report Completed
312	PRN087	Blinaja	Draft Distribution Report Completed
313	PRZ031	Remont Servis	Outstanding
314	PRZ047	Prizren Trans	Outstanding
315	GJI148	Stacioni i Veterinës-Kamenicë	Draft Final Report Completed
316	PEJ035	KB Gurakoci	Outstanding
317	PEJ042	KB Leshan	Draft Distribution Report Completed
318	PEJ062	9 Nëntori-Gjakovë	Draft Distribution Report Completed
319	PEJ155	KB Përparimi-Iznj	Draft Distribution Report Completed
320	PRN017	KB Flora	Draft Distribution Report Completed
321	PRN072	EUP Engenering	Draft Distribution Report Completed
322	PRN089	Agrokosova	Outstanding
323	PRN096	Marketing Export	Draft Distribution Report Completed
324	MIT054	KB Zubin Potok	Outstanding
325	GJI016	KB Kishnapola	Outstanding
326	GJI018	KB Morava Partesh	Outstanding
327	GJI019	KB Përlepnica	Outstanding
328	GJI020	KB Pogragja	Draft Distribution Report Completed
329	GJI021	KB Shillova	Outstanding
330	GJI023	KB Zarije Bujiq	Outstanding
331	GJI024	KB Zhegra	Draft Distribution Report Completed
332	MIT012	KB Elan	Outstanding
333	PEJ022	KB Bishtazhini	Draft Distribution Report Completed
334	PEJ027	KB Kooperimi Rugovë	Outstanding
335	PEJ199	Kooperativa e Berberve	Outstanding
336	PRN112	Viktoria	Draft Distribution Report Completed
337	PRN118	KB Donja Gušterica	Draft Distribution Report Completed
338	PRN123	KB Graçanica	Outstanding
339	PRN159	Jugoplastika	Draft Distribution Report Completed
340	PRZ052	Lidhja e Vozitësve	Draft Distribution Report Completed
341	GJI027	Agrokop Zivko Vasiq	Outstanding
342	GJI030	KBK Strezoci	Draft Distribution Report Completed
343	GJI078	Sankos Kacanik	Outstanding
344	GJI152	Stacioni i Veterinës Shterpce	Outstanding
345	MIT134	Novitetit	Outstanding
346	PEJ047	KB Gorazhdevci	Draft Distribution Report Completed
347	PEJ048	KB Kuqishte	Draft Final Report Completed
348	PRN006	Shpeztaria dhe Peshkataria	Outstanding
349	PRN030	Izolimi	Outstanding
350	PRN137	Shipad	Outstanding
351	PRZ063	Stacioni i Veterinës Rahovec	Draft Distribution Report Completed
352	GJI128	KB Agrokultura Ferizaj	Outstanding
353	GJI135	KB Komoglava	Outstanding
354	GJI138	KB Nerodime e Epërme	Draft Distribution Report Completed
355	GJI157	16 Nëntori	Outstanding
356	GJI161	KB Babush i Serbve	Outstanding

357	MIT092	KB Prilluzha	Outstanding
358	PEJ051	KB Drini i Bardh - Radavc	Outstanding
359	PEJ080	Fonderia Emaili	Outstanding
360	PEJ108	Shtypshkronja Pllaninka	Outstanding
361	PEJ188	Auto Moto Formula	Draft Final Report Completed
362	PRN054	Komel	Outstanding
363	PRN064	Auto Moto Kosova	Draft Distribution Report Completed
364	PRN070	Vetfarm	Outstanding
365	PRZ062	Ambulanca Veterinere Suharekë	Outstanding
366	GJI015	KB Cernica	Outstanding
367	GJI028	Agroprodukti	Outstanding
368	GJI032	Prekovcë	Outstanding
369	GJI046	Gradjevinar - Shtërpce	Outstanding
370	GJI063	Lola Korporacija	Outstanding
371	MIT002	Agrokultura	Draft Distribution Report Completed
372	MIT117	Kosova Azbest	Draft Final Report Completed
373	PEJ021	KB Rogova	Outstanding
374	PEJ026	KB Ponosheci	Outstanding
375	PEJ055	KBI Bujqësia	Outstanding
376	PRN011	KB Drenica	Outstanding
377	PRN166	KB Trstenik	Outstanding
378	GJI069	Teknika Popullore	Outstanding
379	GJI093	Hotel Junior Brezovica - Shtërpçë	Outstanding
380	GJI103	Mladost	Outstanding
381	GJI136	KB Bujku (Kosina)	Outstanding
382	GJI140	KB Zaskoku	Outstanding
383	MIT008	Produkti	Draft Distribution Report Completed
384	MIT139	BIP	Draft Distribution Report Completed
385	PEJ056	Kooperimi	Outstanding
386	PEJ058	Unifarm	Outstanding
387	PEJ094	Stacioni Veterinës - Deçan	Outstanding
388	PEJ097	Stacioni Veterinës - Gjakovë	Outstanding
389	PEJ099	Stacioni Veterinës - Klinë	Outstanding
390	PRN125	Bankkos	Outstanding
391	PRN140	Avio Kosova	Draft Distribution Report Completed
392	PRN164	KB Sllatina	Outstanding
393	GJI145	Stacioni Veterinës Gjilan	Outstanding
394	GJI153	KB Luboteni	Outstanding
395	PEJ029	Ereniku – Prodhimtaria Primare	Outstanding
396	PEJ135	Ereniku Tregtia	Outstanding
397	PEJ172	KBI "Malizhgani"	Outstanding
398	PEJ186	DES Bratstvo	Draft Final Report Completed
399	PEJ189	Barnatoret e Pejës	Outstanding
400	PEJ198	Shipad Commerce	Outstanding
401	PRN029	IMN Kosova	Draft Distribution Report Completed
402	PRN098	Mekanizimi	Draft Distribution Report Completed
403	PRN138	Agroprodukti	Outstanding

404	PRN165	KB Gllgovci	Draft Distribution Report Completed
405	GJI035	Agromorava	Outstanding
406	PEJ103	Enti për Urbanizëm	Outstanding
407	PRN055	Instruktori	Outstanding
408	PRN056	Semafori	Outstanding
409	PRZ009	Lavërtari Blegtori	Outstanding
410	PRN075	Rilindja Shtypshkronja	Outstanding
411	PRN097	Marketingu	Draft Distribution Report Completed
412	PRN104	Tregu	Outstanding
413	PRZ010	Vreshtaria	Outstanding
414	PRZ069	Kino Bistrica	Outstanding
415	PRN126	Auto Prishtina	Outstanding
416	PRN130	Turist Kosova	Outstanding
417	PRN148	Zastita Rada	Draft Distribution Report Completed
418	PRN167	Auto Moto Prishtina	Outstanding
419	PRZ075	KB Hasi Zym	Outstanding
420	PRN115	Ratar	Outstanding
421	PRN169	Rekreaturs	Outstanding
422	MIT133	Savremeni Dom	Outstanding
423	PEJ020	KB Strellci	Outstanding
424	PRN027	Ulpiana	Outstanding
425	PRN116	Star Gracko	Draft Distribution Report Completed
426	PRN117	Visoko Komerce	Outstanding
427	PEJ102	Ening	Outstanding
428	PRN145	KB Bujku	Draft Final Report Completed
429	PRN171	BVI - Mbrojtje Kundër Breshrit	Outstanding
430	PRN172	Qendra Llogaritare Gani Qavderbasha	Outstanding
431	PRN084	Sport Turs	Outstanding
432	PRN139	Zeta Trans	Outstanding
433	PRN161	KB Bashkimi	Outstanding
434	PRN023	Fapol	Outstanding
435	PRN173	Newco Grand Hotel sh.p.k.	Outstanding
436	PRN066	ABC Genci	Draft Distribution Report Completed

8 Attachment 3: List of Property Sold

				Total	653,537,421
No.	SOE Code	SOE Name	Aset Category	Sales 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	

Submitted by: Deloitte and Tashko Pustina

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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

No.	SOE Code	SOE Name	Aset Category	Sales price
71	GJI027	Agrokop Zivko Vasiq	Agricultural land	155,555.00
GJI027 Total				155,555.00
72	GJI028	Agroprodukti	Agricultural land	45,555.00
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 Asset	13,550.00
99	GJI036	NNT Mustafa Goga	Movable Asset	14,666.00
100	GJI036	NNT Mustafa Goga	Movable Asset	795.00
101	GJI036	NNT Mustafa Goga	Movable Asset	355.00
102	GJI036	NNT Mustafa Goga	Movable Asset	3,699.00
103	GJI036	NNT Mustafa Goga	Movable Asset	1,625.00
104	GJI036	NNT Mustafa Goga	Movable Asset	936.00
105	GJI036	NNT Mustafa Goga	Movable Asset	1,070.00
106	GJI036	NNT Mustafa Goga	Movable Asset	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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 (Cigllana)	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

No.	SOE Code	SOE Name	Aset Category	Sales price
142	GJI062	NSh IMKOS	Land and administrative building	207,000.00
GJI062 Total				207,000.00
143	GJI065	NShPT "Vinex"	Factory	730,000.00
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 Asset	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

No.	SOE Code	SOE Name	Aset Category	Sales price
175	GJI087	NSh Pionir	Factory	316,666.00
GJI087 Total				316,666.00
176	GJI089	N.H. "Drita" Hotel	Hotel	1,635,000.00
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 Nëntori	Warehouse	757,427.00
188	GJI096	NShT 17 Nëntori	Shop	1,666,666.00
189	GJI096	NShT 17 Nëntori	Shop	401,000.00
190	GJI096	NShT 17 Nëntori	Shop	1,030,000.00
191	GJI096	NShT 17 Nëntori	Shop	301,333.00
192	GJI096	NShT 17 Nëntori	Shop	477,777.00
193	GJI096	NShT 17 Nëntori	Shop	942,346.00
194	GJI096	NShT 17 Nëntori	Shop	1,256,250.00
195	GJI096	NShT 17 Nëntori	Shop	1,476,077.00
196	GJI096	NShT 17 Nëntori	Shop	140,000.00
197	GJI096	NShT 17 Nëntori	Administrative building	121,121.00
198	GJI096	NShT 17 Nëntori	Shop	72,199.00
199	GJI096	NShT 17 Nëntori	Warehouse	873,333.00
200	GJI096	NShT 17 Nëntori	Shop	49,555.00
201	GJI096	NShT 17 Nëntori	Shop	1,633,333.00
202	GJI096	NShT 17 Nëntori	Shop	1,458,888.00
GJI096 Total				12,657,305.00
203	GJI097	Tregtia	Shop	246,000.00
204	GJI097	Tregtia	Land and shop	401,000.00
205	GJI097	Tregtia	Shop	261,000.00
206	GJI097	Tregtia	Shop	460,700.00
207	GJI097	Tregtia	Land and administrative building	188,750.00
208	GJI097	Tregtia	Shop	411,999.00
GJI097 Total				1,969,449.00
209	GJI098	NShT "28 Nëntori"	Land and office	652,000.00
210	GJI098	NShT "28 Nëntori"	Land and shop	3,170,000.00
211	GJI098	NShT "28 Nëntori"	Administrative building	656,000.00
212	GJI098	NShT "28 Nëntori"	Shop	1,151,000.00
213	GJI098	NShT "28 Nëntori"	Shop	325,555.00

No.	SOE Code	SOE Name	Aset Category	Sales price
214	GJI098	NSht "28 Nëntori"	Shop	285,000.00
215	GJI098	NSht "28 Nëntori"	Shop	488,779.00
216	GJI098	NSht "28 Nëntori"	Shop	361,555.00
217	GJI098	NSht "28 Nëntori"	Shop	266,666.00
218	GJI098	NSht "28 Nëntori"	Shop	333,333.00
219	GJI098	NSht "28 Nëntori"	Garage	3,520.00
220	GJI098	NSht "28 Nëntori"	Shop	139,200.00
221	GJI098	NSht "28 Nëntori"	Land and office	740,000.00
222	GJI098	NSht "28 Nëntori"	Shop	34,000.00
223	GJI098	NSht "28 Nëntori"	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 -	Land and administrative building	202,000.00

No.	SOE Code	SOE Name	Aset Category	Sales price
Ferizaj				
GJI151 Total				442,001.00
246	GJI152	Stacioni i Veterinës Shtërpce	Land and administrative building	45,017.00
GJI152 Total				45,017.00
247	GJI154	Kinemaja - 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

No.	SOE Code	SOE Name	Aset Category	Sales price
MIT001 Total				1,684,436.00
269	MIT002	Agrokultura	Agricultural land	154,500.00
270	MIT002	Agrokultura	Agricultural land	32,400.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
308	MIT014	NSh fabrika e plastikës	Land	12,221.00
MIT014 Total				1,005,221.26
309	MIT015	Extra	Factory	458,350.00
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 Maj 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

No.	SOE Code	SOE Name	Aset Category	Sales price
341	MIT035	NSh Vushtex	Land	712,000.00
342	MIT035	NSh Vushtex	Shop	16,199.00
343	MIT035	NSh Vushtex	Shop	11,233.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
384	MIT039	NSht Lux	Shop	73,200.00
385	MIT039	NSht Lux	Shop	48,760.00
MIT039 Total				4,991,649.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
MIT060 Total				43,150.00
422	MIT092	KB Prilluzha	Agricultural land	63,100.00
MIT092 Total				63,100.00
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 Asset	3,150.00
457	PEJ013	NSh Fabrika e Birrës	Agricultural land	15,355.00

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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

No.	SOE Code	SOE Name	Aset Category	Sales price
492	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	280,810.00
493	PEJ029	Ereniku - Prodhimtaria Primare	Agricultural land	266,500.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
PEJ036 Total				4,903,273.00
528	PEJ038	KB Liria	Land and administrative building	52,250.00
PEJ038 Total				52,250.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
PEJ069 Total				356,001.00
561	PEJ071	NSh Ringov	Factory	238,750.00
PEJ071 Total				238,750.00
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	Tregjet	Market	856,000.00
585	PEJ109	Tregjet	Market	331,110.00
PEJ109 Total				1,187,110.00
586	PEJ110	Emin Duraku	Warehouse	502,222.00

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Qershori"	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

No.	SOE Code	SOE Name	Aset Category	Sales price
628	PEJ134	NT Agimi	Shop	76,795.00
PEJ134 Total				4,135,168.32
629	PEJ136	NSh "Vrella" - Vrellë	Factory	130,500.00
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 Nëntori	Land and administrative building	4,109,861.11
647	PEJ139	NSh 17 Nëntori	Shop	33,359.00
648	PEJ139	NSh 17 Nëntori	Shop	60,850.00
649	PEJ139	NSh 17 Nëntori	Shop	24,100.00
650	PEJ139	NSh 17 Nëntori	Shop	31,111.00
651	PEJ139	NSh 17 Nëntori	Shop	202,000.00
652	PEJ139	NSh 17 Nëntori	Shop	160,161.00
653	PEJ139	NSh 17 Nëntori	Shop	81,918.00
654	PEJ139	NSh 17 Nëntori	Shop	92,999.00
655	PEJ139	NSh 17 Nëntori	Shop	121,001.00
656	PEJ139	NSh 17 Nëntori	Shop	207,000.00
657	PEJ139	NSh 17 Nëntori	Land and shop	25,110.00
658	PEJ139	NSh 17 Nëntori	Shop	302,000.00
659	PEJ139	NSh 17 Nëntori	Shop	161,161.00
660	PEJ139	NSh 17 Nëntori	Land and shop	62,000.00
661	PEJ139	NSh 17 Nëntori	Shop	110,000.00
662	PEJ139	NSh 17 Nëntori	Land and shop	111,500.00
663	PEJ139	NSh 17 Nëntori	Warehouse	312,500.00
664	PEJ139	NSh 17 Nëntori	Land and shop	112,000.00
665	PEJ139	NSh 17 Nëntori	Shop	321,100.00
666	PEJ139	NSh 17 Nëntori	Shop	157,466.00
667	PEJ139	NSh 17 Nëntori	Shop	177,777.00
668	PEJ139	NSh 17 Nëntori	Shop	151,000.00
669	PEJ139	NSh 17 Nëntori	Shop	163,680.00

No.	SOE Code	SOE Name	Aset Category	Sales price
670	PEJ139	NSh 17 Nëntori	Shop	111,603.00
671	PEJ139	NSh 17 Nëntori	Land and shop	166,699.00
672	PEJ139	NSh 17 Nëntori	Land and shop	66,666.00
673	PEJ139	NSh 17 Nëntori	Land and shop	122,999.00
674	PEJ139	NSh 17 Nëntori	Shop	113,000.00
675	PEJ139	NSh 17 Nëntori	Warehouse	3,155.00
676	PEJ139	NSh 17 Nëntori	Warehouse	21,195.00
677	PEJ139	NSh 17 Nëntori	Warehouse	81,800.00
678	PEJ139	NSh 17 Nëntori	Land	31,500.00
679	PEJ139	NSh 17 Nëntori	Shop	83,000.00
680	PEJ139	NSh 17 Nëntori	Warehouse	127,000.00
681	PEJ139	NSh 17 Nëntori	Shop	5,510.00
682	PEJ139	NSh 17 Nëntori	Shop	111,112.00
683	PEJ139	NSh 17 Nëntori	Shop	3,444.00
684	PEJ139	NSh 17 Nëntori	Shop	3,030.00
685	PEJ139	NSh 17 Nëntori	Shop	550.00
686	PEJ139	NSh 17 Nëntori	Administrative building	274,700.00
687	PEJ139	NSh 17 Nëntori	Warehouse	253,000.00
688	PEJ139	NSh 17 Nëntori	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

No.	SOE Code	SOE Name	Aset Category	Sales price
PEJ154 Total				2,555,000.00
706	PEJ171	KBI Lavra	Warehouse	154,122.00
707	PEJ171	KBI Lavra	Agricultural land	13,000.00
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 center	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	Barnatoret 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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Asset	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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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	Barnatoret e Prishtinës	Pharmacy	41,366.00
858	PRN068	Barnatoret e Prishtinës	Pharmacy	201,201.00
859	PRN068	Barnatoret e Prishtinës	Pharmacy	568,777.00
860	PRN068	Barnatoret e Prishtinës	Shop	41,250.00
861	PRN068	Barnatoret e Prishtinës	Pharmacy	41,000.00
862	PRN068	Barnatoret e Prishtinës	Pharmacy	386,550.00
PRN068 Total				1,280,144.00
863	PRN072	EUP Engenering	Administrative building	1,336,800.00

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Kosovatex	Warehouse	776,527.00
870	PRN080	NSh Kosovatex	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 Nëntori	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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Asset	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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 - Tregtare Librare	Shop	179,900.00
970	PRN100	Rilindja - Tregtare Librare	Shop	151,000.00
971	PRN100	Rilindja - Tregtare Librare	Shop	150,000.00
972	PRN100	Rilindja - Tregtare Librare	Shop	51,150.00
973	PRN100	Rilindja - Tregtare Librare	Shop	144,000.00
974	PRN100	Rilindja - Tregtare Librare	Shop	95,850.00
975	PRN100	Rilindja - Tregtare Librare	Shop	60,180.00
976	PRN100	Rilindja - Tregtare Librare	Warehouse	201,999.00
977	PRN100	Rilindja - Tregtare Librare	Shop	61,075.00
978	PRN100	Rilindja - Tregtare Librare	Shop	61,100.00
979	PRN100	Rilindja - Tregtare Librare	Shop	56,383.00
980	PRN100	Rilindja - Tregtare Librare	Shop	102,222.00
981	PRN100	Rilindja - Tregtare Librare	Land and shop	333,900.00
982	PRN100	Rilindja - Tregtare Librare	Shop	200,300.00
PRN100 Total				1,849,059.00

No.	SOE Code	SOE Name	Aset Category	Sales price
983	PRN101	Teka Commerce	Warehouse	1,610,000.00
PRN101 Total				1,610,000.00
984	PRN102	Tregtia e Kosovës	Administrative building	1,444,194.00
PRN102 Total				1,444,194.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
PRN106 Total				1,454,756.00
1029	PRN109	NSh 28 Nëntori	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

No.	SOE Code	SOE Name	Aset Category	Sales price
1060	PRN144	KB Liria	Agricultural land	26,296.00
PRN144 Total				7,999,722.00
1061	PRN157	Fabrika për prodhimin e kërpuhave	Factory	151,000.00
PRN157 Total				151,000.00
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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Nëntori	Factory	1,021,500.00
1136	PRZ012	NSh 18 Nëntori	Land and office	515,550.50

No.	SOE Code	SOE Name	Aset Category	Sales price
1137	PRZ012	NSh 18 Nëntori	Land and office	322,225.00
1138	PRZ012	NSh 18 Nëntori	Land and office	161,210.00
1139	PRZ012	NSh 18 Nëntori	Agricultural land	10,500.00
PRZ012 Total				2,030,985.50
1140	PRZ013	Tehnoremont/Ekoplast	Factory	153,496.00
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 Maji	Factory	532,000.00
1152	PRZ020	1 Maji	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	House	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 Asset	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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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 Maji	Shop	1,005,000.00
1243	PRZ045	25 Maji	Land and administrative building	110,277.00
1244	PRZ045	25 Maji	Shop	176,110.00
1245	PRZ045	25 Maji	Shop	41,160.00
PRZ045 Total				1,332,547.00
1246	PRZ048	Transporti	Land and administrative building	877,777.00

No.	SOE Code	SOE Name	Aset Category	Sales price
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
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.Iliri	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

9 Attachment 4: List of Cash Receipts and Payments

Total 87,536,725 449,581,975 8,388,625 5,211,811 1,450,884 552,170,021 (14,221,916) (10,688,214) (90,050,448) (4,789,902) (5,318,301) (125,068,781) (45,140) 427,056,099

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
1	GJI001	NSh Minex	-	79,735	-	-	-	79,735	-	(26,454)	-	-	(2,826)	(29,280)	-	50,455
2	GJI002	NSh Fabrika e Vajit	-	377,261	53	-	-	377,315	-	(24,712)	-	(3)	(3,375)	(28,090)	-	349,225
3	GJI003	I.D.GJ. Industria e duhanit	280,278	1,127,760	27,389	-	96,130	1,531,556	(55,908)	(103,791)	-	(15,383)	(8,900)	(183,982)	-	1,347,574
4	GJI004	Agrokultura	116,054	3,743,528	252	2,963	-	3,862,796	(23,000)	(77,563)	-	(5,815)	(6,901)	(113,279)	-	3,749,517
5	GJI005	NShIMB "Kualiteti"	-	1,648,889	5,518	2,429	100	1,656,935	-	(55,367)	-	(276)	(5,791)	(61,434)	-	1,595,501
6	GJI006	NSHPSHT Stacioni bujqësor	-	734,239	12,708	2,204	704	749,854	-	(19,005)	(288,860)	(635)	(6,561)	(315,062)	-	434,793
7	GJI007	KB Ferizaj	-	435,097	-	-	-	435,097	-	(3,493)	(180,794)	-	(1,195)	(185,482)	-	249,615
8	GJI008	KB Bashkimi	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	GJI009	Bujku	-	456,226	12	-	-	456,239	-	(6,143)	(308,666)	(1)	(1,709)	(316,519)	-	139,719
10	GJI010	KB Talinovci	233,999	536	987	2,176	-	237,698	(46,866)	(1,267)	-	(11,749)	(17,597)	(77,480)	-	160,218
11	GJI011	NSh Pasuria Bujqësore	1,651,732	3,857,151	1,028	12,791	-	5,522,702	(292,106)	(51,943)	(84,639)	(82,638)	(15,177)	(526,504)	-	4,996,198
12	GJI012	NSh Plantacioni	61,764	904,448	27	785	-	967,024	(12,244)	(24,779)	-	(3,090)	(1,937)	(42,050)	-	924,975
13	GJI013	KB "1 Maji"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	GJI014	KB Bresalci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	GJI015	AC Cernica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	GJI016	KB Kishnapola	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	GJI017	KB Malisheva	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	GJI018	KB Morava Partesh	-	-	-	1,121	-	1,121	-	(396)	-	-	(376)	(772)	-	349
19	GJI019	KB Përlepnica	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
20	GJI020	KB Pogragja	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21	GJI021	KB Shillova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	GJI022	KB Shurdhani	-	49,134	-	-	-	49,134	-	(317)	(22,371)	-	(1,139)	(23,827)	-	25,307
23	GJI023	KB Zarije Buiq	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	GJI024	KB Zhegra	-	44,024	-	-	-	44,024	-	(3,254)	-	-	(977)	(4,231)	-	39,793
25	GJI025	KB Mirusha	136,500	-	3,746	5,400	-	145,646	(27,764)	(79)	(14,892)	(7,012)	(10,919)	(60,667)	-	84,979
26	GJI026	KB Ramadan Agushi	636,279	-	555	-	-	636,834	(126,060)	(2,539)	-	(31,842)	(12,164)	(172,605)	-	464,229
27	GJI027	Agrokop Zivko Vasiq	-	116,673	-	3,005	-	119,677	-	(1,426)	(11,804)	-	(1,117)	(14,347)	-	105,331
28	GJI028	Agroprodukti	-	304,115	-	665	-	304,779	-	(7,690)	-	-	(2,218)	(9,908)	-	294,871
29	GJI029	KB Bujku	-	361,719	-	-	-	361,719	-	(3,569)	-	-	(1,179)	(4,748)	-	356,972
30	GJI030	KB Strezoci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	GJI031	KB Përparimi Hogosht	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	GJI032	Prekovcë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	GJI033	NSh Zadruga Shtërpce	122,500	486,101	-	3,641	-	612,242	-	(22,218)	-	(6,125)	(7,199)	(35,543)	-	576,700
34	GJI034	KB Vitia	-	176,518	-	-	-	176,518	-	(2,534)	-	-	(1,222)	(3,756)	-	172,762
35	GJI035	Agromorava	-	1,626,896	-	8,901	-	1,635,797	-	(55,154)	-	-	(3,059)	(58,213)	-	1,577,585
36	GJI036	NNT Mustafa Goga	2,119,637	-	138,457	1,256	13,312	2,272,663	(446,093)	(27,501)	(885,962)	(112,905)	(54,119)	(1,526,579)	-	746,083
37	GJI037	NHHI Morava e Binqës	292,106	3,262,817	800	-	1,871	3,557,593	(58,002)	(199,276)	-	(14,645)	(9,633)	(281,556)	-	3,276,037
38	GJI041	NSh Kosovaplast	-	1,226,966	86,257	-	-	1,313,223	-	(29,347)	-	(4,313)	(6,281)	(39,941)	-	1,273,282
39	GJI042	NSh PMN Sharr	-	32,064,978	24,925	-	-	32,089,903	-	(511,663)	-	(1,246)	(26,741)	(539,651)	-	31,550,252
40	GJI043	NSh ENG Beton	105,739	351,767	5,948	-	-	463,453	-	(26,896)	-	(5,584)	(4,793)	(37,273)	-	426,180
41	GJI044	NSh Tullara (Ciglana)	-	125,541	4	-	-	125,546	-	(3,881)	(26,849)	(0)	(962)	(31,692)	-	93,853
42	GJI045	XIQ Karaqeva	-	1,194,571	49	-	9,081	1,203,702	-	(132,925)	-	(2)	(4,516)	(137,443)	-	1,066,259
43	GJI046	NSh Gradjevinar - Shtërpce	-	103,274	-	200	-	103,474	-	(12,002)	-	-	(20,113)	(32,116)	-	71,359
44	GJI053	IMK Fabrika e gypave	121,236	3,335,105	121,493	-	601	3,578,435	(22,117)	(197,823)	-	(12,136)	(19,903)	(251,980)	-	3,326,455
45	GJI054	NSh Metalografika	-	105,811	1,643	-	30	107,485	-	(5,556)	-	(82)	(4,159)	(9,797)	-	97,687
46	GJI055	NSh Fabrika e Veglave dhe Aparateve	1,716	1,097,725	18,902	-	412	1,118,755	-	(45,361)	-	(1,031)	(5,748)	(52,140)	-	1,066,615

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
47	GJI057	Elektrike NSH "Eurometal"	-	1,291,661	22,342	-	-	1,314,003	-	(50,505)	-	(1,117)	(4,500)	(56,123)	-	1,257,880
48	GJI058	NSH Fabrika e Bativerive	190,000	2,820,171	693	-	-	3,010,864	-	(118,443)	-	(9,535)	(6,065)	(134,042)	-	2,876,822
49	GJI059	NSH Jugoterm	-	839,271	166	2,736	17,092	859,265	-	(58,370)	-	(8)	(5,650)	(64,029)	-	795,236
50	GJI060	NSH "Celiku"	842,000	957,785	33,085	-	1,513	1,834,383	(169,599)	(64,963)	-	(43,754)	(10,052)	(288,369)	-	1,546,014
51	GJI062	NSH IMKOS	-	161,062	11,141	-	-	172,203	-	(6,257)	-	(557)	(3,402)	(10,216)	-	161,986
52	GJI063	Lola Korporacija	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	GJI065	NSHPT "Vinex"	-	563,534	39,447	-	4	602,986	-	(56,611)	-	(1,972)	(8,338)	(66,922)	-	536,064
54	GJI066	NSH XIM Strezoci	5,859	792,384	2,608	-	-	800,851	-	(40,826)	-	(423)	(6,882)	(48,132)	-	752,719
55	GJI067	NSH Bentokos	-	249,889	29	-	-	249,917	-	(6,811)	-	(1)	(1,154)	(7,966)	-	241,951
56	GJI069	Teknika Popullore	-	-	-	-	-	-	-	-	-	-	-	-	-	-
57	GJI070	NSHT Autoshtëpia "Mustafe Rexhepi"	-	1,549,648	108,967	-	537	1,659,152	-	(56,420)	-	(5,448)	(5,598)	(67,466)	-	1,591,686
58	GJI072	SHAM "Semafori"	45,990	366,541	6,157	-	-	418,689	-	-	(198,969)	(2,607)	(4,068)	(205,644)	-	213,044
59	GJI074	Barnatorja Gjilan (pharmacy)	-	909,840	33,757	-	-	943,597	-	(9,500)	(497,194)	(1,688)	(1,283)	(509,664)	-	433,932
60	GJI077	SHAM Drita	-	291,234	-	-	-	291,234	-	(5,227)	(60,060)	-	(1,347)	(66,634)	-	224,600
61	GJI078	Sankos Kaçanik	-	-	-	-	-	-	-	-	-	-	-	-	-	-
62	GJI082	NSH Grafikos	17,475	394,686	6,204	-	-	418,366	(3,423)	(6,737)	-	(1,184)	(4,740)	(16,084)	-	402,282
63	GJI083	NSH "Letnica"	-	344,251	1,207	-	-	345,457	-	(10,179)	-	(60)	(3,593)	(13,832)	-	331,625
64	GJI084	NSH Teuta	-	54,367	3,553	-	-	57,920	-	(6,754)	-	(178)	(5,144)	(12,075)	-	45,845
65	GJI085	NSHIT "Integji"	6,583,590	793,785	179,362	236,655	25,643	7,819,035	(1,301,593)	(266,421)	-	(338,148)	(370,338)	(2,276,499)	-	5,542,536
66	GJI086	Kosovarja	-	2,535	-	-	-	2,535	-	-	-	-	-	-	-	2,535
67	GJI087	NSH Pionir	316,666	-	24,497	-	-	341,163	(67,490)	(8,620)	-	(17,058)	(19,914)	(113,082)	-	228,081
68	GJI089	N.H. "Drita" Hotel	437,303	1,322,234	30,918	5,560	16	1,796,031	(88,134)	(27,580)	(306,083)	(23,411)	(11,584)	(456,792)	-	1,339,239
69	GJI090	ShAH Kosova	-	1,320,074	92,562	-	2,939	1,415,575	-	(42,910)	-	(4,628)	(8,835)	(56,374)	-	1,359,201
70	GJI091	NSH Hotel "Mineral"	-	132,288	220	-	-	132,508	-	(8,489)	-	(11)	(3,973)	(12,473)	-	120,035
71	GJI093	Hotel Junior Brezovica - Shtërpçë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
72	GJI095	NSH "Banja e Kllokotit"	372,541	4,582,129	15,881	325	-	4,970,876	(68,194)	(79,536)	(464,443)	(19,421)	(4,836)	(636,431)	-	4,334,444
73	GJI096	NSHT 17 Nëntori	-	9,959,033	3,326	2,082	16,991	9,981,432	-	(73,120)	(6,722,482)	(166)	(5,562)	(6,801,330)	-	3,180,101
74	GJI097	Tregtia	-	1,573,721	-	3,214	-	1,576,935	-	(77,457)	-	-	(3,622)	(81,079)	-	1,495,856

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
75	GJI098	NShT "28 Nëntori"	1,545,055	5,679,270	136,356	106,711	9,005	7,476,397	(312,729)	(80,666)	(2,089,858)	(84,071)	(33,782)	(2,601,106)	-	4,875,291
76	GJI099	NTSh "Anamorava"	-	471,478	17,778	-	-	489,256	-	(5,000)	-	(889)	(988)	(6,877)	-	482,379
77	GJI100	ShANT "Qarkullimi" Gjiilan	654,501	402,848	4,630	280	-	1,062,260	(131,803)	(26,520)	(307,753)	(32,957)	(3,605)	(502,637)	-	559,623
78	GJI101	N.T.Sh. "Qendresa"	2,120	378,864	1,173	600	-	382,757	-	(13,664)	-	(165)	(3,858)	(17,687)	-	365,070
79	GJI103	NSh Mladost	-	-	-	20,097	-	20,097	-	(1,665)	-	-	(16,452)	(18,116)	-	1,980
80	GJI104	NTSh Morava e Epërme	77,777	711,060	15	3,306	-	792,157	(15,555)	(30,955)	(135,432)	(3,890)	(3,168)	(189,001)	-	603,156
81	GJI105	NSHT Sharr	-	303,221	-	4,920	-	308,141	-	(11,882)	-	-	(16,168)	(28,050)	-	280,091
82	GJI108	NSh Fertrans	-	234,140	8,607	-	3	242,751	-	(6,822)	-	(430)	(1,944)	(9,196)	-	233,555
83	GJI109	Kosovatrans - Kamenicë	-	89,844	1,342	-	-	91,186	-	(27,855)	-	(67)	(6,902)	(34,824)	-	56,362
84	GJI110	Kombinati Drurit "Tefik Çanga"	-	3,462,860	60,288	-	821	3,523,969	-	(87,436)	-	(3,014)	(12,406)	(102,856)	-	3,421,113
85	GJI119	Barnatorja Popullore- Ferizaj	-	471,590	33,280	-	-	504,871	-	(11,678)	(311,045)	(1,664)	(2,734)	(327,121)	-	177,750
86	GJI128	KB Agrokultura Ferizaj	-	-	-	-	-	-	-	-	-	-	-	-	-	-
87	GJI135	KB Komogllava	-	-	-	288	-	288	-	-	-	-	-	-	-	288
88	GJI136	AC Bujku (Kosina)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
89	GJI138	KB Nerodime e Epërme	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90	GJI140	AC Zaskoku	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91	GJI145	Stacioni i Veterinës Gjiilan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
92	GJI148	Stacioni i Veterinës-Kamenicë	-	30,964	-	-	-	30,964	-	(2,376)	-	-	(1,323)	(3,699)	-	27,265
93	GJI149	Stacioni i Veterinës -Viti	-	73,921	-	-	-	73,921	-	(713)	(40,987)	-	(1,153)	(42,853)	-	31,068
94	GJI150	Stacioni i Veterinës "Kaçanik"	-	78,236	-	-	-	78,236	-	(158)	(42,643)	-	(804)	(43,605)	-	34,631
95	GJI151	Stacioni i veterinarisë -	202,202	188,935	15,991	-	-	407,129	(40,549)	(4,000)	(242,808)	(10,910)	(3,029)	(301,296)	-	105,833

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
96	GJI152	Ferizaj Stacioni i Veterinës Shtërpce	-	33,763	-	-	-	33,763	-	(634)	(3,855)	-	(1,041)	(5,530)	-	28,233
97	GJI153	KB Luboteni	-	242	-	1,233	-	1,475	-	-	-	-	-	-	-	1,475
98	GJI154	Kinemaja - Gjilan	-	213,228	7,744	-	-	220,972	-	(4,000)	(83,858)	(387)	(923)	(89,168)	-	131,804
99	GJI156	Universiteti i punëtorëve - Ferizaj	-	986,179	16,778	-	22	1,002,979	-	(17,500)	(703,469)	(839)	(6,570)	(728,378)	-	274,601
100	GJI157	16 Nëntori	-	-	-	-	-	-	-	-	-	-	-	-	-	-
101	GJI158	NSh Luboten - Fabrika e tullave	439,500	2,628	35,277	-	-	477,406	-	-	-	(23,739)	(14,806)	(38,545)	-	438,861
102	GJI161	KB Babush i Serbve	-	-	-	-	-	-	-	-	-	-	-	-	-	-
103	GJI167	NSh Jometalet Kaolini	-	89,557	-	-	-	89,557	-	(5,782)	-	-	(1,391)	(7,172)	-	82,384
104	GJI170	Ndërmarrja e re XIM Strezoci sh.p.k.	-	-	-	3,607	6,529	10,137	-	(79)	-	-	(6,289)	(6,369)	-	3,768
105	MIT001	NSh IMB Industria miellit dhe bukës	478,549	994,527	5,837	-	-	1,478,913	(69,669)	(18,058)	-	(24,219)	(4,331)	(116,277)	-	1,362,636
106	MIT002	Agrokultura	-	591,460	-	11,856	-	603,316	-	(10,135)	(366,085)	-	(1,683)	(377,904)	-	225,412
107	MIT004	Bujku	-	32,196	43	-	-	32,239	-	-	(4,779)	(2)	(2,528)	(7,310)	-	24,930
108	MIT008	Produkti	515	1,037,902	-	13,394	270	1,052,081	-	(22,438)	(572,163)	(26)	(2,188)	(596,815)	-	455,266
109	MIT009	KB Runiku	26,699	51,095	404	-	-	78,198	(5,417)	-	-	(1,355)	(2,367)	(9,139)	-	69,060
110	MIT011	KB Turigjevc	-	41,562	10	-	-	41,572	-	-	(25,283)	(1)	(2,640)	(27,924)	-	13,648
111	MIT012	KB Elan	-	1,148,146	-	26,193	-	1,174,339	-	(16,153)	(742,981)	-	(2,770)	(761,904)	-	412,435
112	MIT014	NSh fabrika e plastikës	52,981	813,059	13,951	-	-	879,991	(10,488)	(10,218)	-	(3,347)	(3,547)	(27,600)	-	852,391
113	MIT015	Extra	836,000	367,854	106	-	-	1,203,960	-	(16,229)	-	(41,805)	(1,762)	(59,796)	-	1,144,164
114	MIT016	Betonjerka	656,430	-	8	-	-	656,438	-	(2,854)	(132,487)	(32,822)	(50,320)	(218,483)	-	437,955
115	MIT018	Përparimi	69,102	1,272,110	22,257	-	-	1,363,470	(13,949)	(37,739)	-	(4,568)	(4,006)	(60,262)	-	1,303,207
116	MIT019	Kosovo Construction	-	631,321	10,405	-	1,899	643,625	-	(34,994)	-	(520)	(7,392)	(42,906)	-	600,718
117	MIT025	NSh Kosovasirovina	459,325	1,319,911	25,961	9,438	-	1,814,635	(90,120)	(33,708)	-	(24,264)	(7,226)	(155,318)	-	1,659,316
118	MIT027	NSh Llamkos	-	3,263,012	178,144	-	446	3,441,602	-	(56,550)	-	(8,907)	(29,486)	(94,943)	-	3,346,659

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119	MIT029	SH.A.M."Meto Bajraktari"	-	844,857	51	-	-	844,908	-	(1,645)	(593,206)	(3)	(1,645)	(596,500)	-	248,408
120	MIT030	Teuta	84,948	-	410	-	-	85,358	-	(4,000)	(37,623)	(4,268)	(2,696)	(48,587)	-	36,771
121	MIT031	NSh Progresi NVG	-	221,061	3,722	-	-	224,782	-	(478)	-	(186)	(2,369)	(3,033)	-	221,749
122	MIT032	Stacioni i veterinës-Skenderaj	13,999	30,483	102	-	-	44,584	(2,818)	(2,000)	(15,752)	(705)	(36)	(21,311)	-	23,273
123	MIT033	1 Maj NAK	-	567,113	9,741	-	-	576,854	-	(12,191)	(332,982)	(487)	(2,664)	(348,325)	-	228,530
124	MIT034	NSh Trepça konfeksioni	53,500	293,610	8,292	-	-	355,402	(11,221)	(4,000)	(180,488)	(3,090)	(5,114)	(203,913)	-	151,490
125	MIT035	NSh Vushtex	1,151,892	581,944	19,528	5,500	-	1,758,864	(230,683)	(37,739)	(205,759)	(58,571)	(4,129)	(536,881)	-	1,221,983
126	MIT037	Trepça Hoteleria	-	784,547	621	500	-	785,667	-	(15,514)	-	(31)	(1,670)	(17,215)	-	768,452
127	MIT038	NSh Derma Commerce	349,310	106,319	23,808	3,800	-	483,238	(72,112)	(318)	(37,891)	(18,656)	(8,348)	(137,326)	-	345,912
128	MIT039	NShT Lux	777,369	3,618,499	354	67,285	-	4,463,506	(135,565)	(80,395)	-	(32,608)	(28,656)	(277,224)	-	4,186,282
129	MIT040	Shala	27,247	103,367	1	481,640	-	612,255	-	(9,898)	(437,339)	(1,362)	(1,267)	(449,866)	-	162,389
130	MIT041	Drenica	366,336	175,867	9,680	-	-	551,883	(72,229)	(2,300)	-	(18,801)	(6,133)	(99,463)	-	452,421
131	MIT042	NSh T Çyçavica	154,601	1,701,605	-	27,547	-	1,883,753	(30,762)	(79,198)	-	(7,730)	(5,367)	(123,057)	-	1,760,696
132	MIT044	NTM Transkosova	27,911	593	3	2,240	-	30,747	(5,583)	(2,694)	-	(1,396)	(17,842)	(27,514)	-	3,233
133	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
134	MIT049	Fabrika e Duhanit	-	535,169	70	-	-	535,239	-	(3,582)	(266,623)	(4)	(1,648)	(271,856)	-	263,383
135	MIT054	KB Zubin Potok	-	-	-	-	-	-	-	-	-	-	-	-	-	-
136	MIT059	KB Vushtrri	71,502	9,297	826	14,578	-	96,203	(14,420)	-	(13,045)	(3,616)	(7,026)	(38,107)	(7,862)	50,234
137	MIT060	Stacioni i Veterinës Vushtrri	-	34,927	-	-	-	34,927	-	(317)	(16,607)	-	(1,058)	(17,981)	-	16,946
138	MIT061	KB Banjska	-	-	-	-	-	-	-	-	-	-	-	-	-	-
139	MIT092	KB Prilluzha	-	47,682	-	300	-	47,982	-	(1,434)	-	-	(1,269)	(2,702)	-	45,279
140	MIT093	Stacioni i Veterinës Zubin Potok	-	-	-	-	-	-	-	-	-	-	-	-	-	-
141	MIT095	Stacioni i Veterinës Leposaviq	-	-	-	-	-	-	-	-	-	-	-	-	-	-
142	MIT101	NSh Jugobanka	-	2,153,448	502	22,714	-	2,176,663	-	(36,627)	(652,897)	(25)	(67,454)	(757,004)	-	1,419,659
143	MIT117	Kosova Azbest	-	25,213	-	3,850	-	29,063	-	(79)	(13,141)	-	(0)	(13,220)	-	15,843
144	MIT120	Urbanizmi	-	-	-	-	-	-	-	-	-	-	-	-	-	-
145	MIT133	Savremeni Dom	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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146	MIT134	Noviteti	-	9,344	-	20,797	-	30,142	-	(477)	-	-	(1,036)	(1,513)	-	28,629
147	MIT138	Ndërmarrja e re Llamkos Steel sh.p.k.	6,500,000	-	41,531	-	-	6,541,531	-	(79,534)	-	(327,077)	(50,478)	(457,089)	-	6,084,443
148	MIT139	BIP	-	2,990	-	5,520	-	8,510	-	(317)	-	-	(1,096)	(1,413)	-	7,097
149	PEJ001	Mulliri	153,027	163,867	303	-	-	317,197	(26,703)	(2,302)	(92,859)	(7,667)	(3,606)	(133,136)	-	184,061
150	PEJ003	KB Bec	-	1,192,264	263	-	-	1,192,526	-	(25,054)	(466,723)	(13)	(1,560)	(493,350)	-	699,177
151	PEJ008	NSh Ferma e shpezëve	85,600	287,452	22	-	-	373,074	(17,120)	(4,396)	(211,327)	(4,281)	(1,604)	(238,728)	-	134,346
152	PEJ010	NSh Klinapremix	-	237,378	12,926	-	-	250,303	-	(5,079)	-	(646)	(3,209)	(8,934)	-	241,369
153	PEJ011	Fabrika e farës Dardania	-	158,279	6,123	-	-	164,402	-	(6,079)	-	(306)	(2,585)	(8,970)	-	155,431
154	PEJ012	Shampinjoni i Kosovës	-	152,798	916	-	-	153,714	-	(4,000)	(98,267)	(46)	(2,528)	(104,841)	-	48,873
155	PEJ013	NSh Fabrika e Birrës	1,720,405	8,707,850	508,041	55,495	36,557	11,028,348	(263,892)	(74,946)	-	(111,422)	(58,750)	(509,010)	-	10,519,339
156	PEJ014	NTP Produkt	5,650	942,809	193	17,510	-	966,162	-	(23,271)	(296,476)	(292)	(3,922)	(323,961)	-	642,202
157	PEJ015	Prodhimtaria Bimore Izniq	-	53,262	-	-	-	53,262	-	(558)	-	-	(1,184)	(1,742)	-	51,520
158	PEJ018	KB Deçani	-	509,218	-	-	-	509,218	-	(5,625)	(200,692)	-	(1,457)	(207,774)	-	301,444
159	PEJ019	K.B Moronica	-	37,612	-	-	-	37,612	-	(876)	(4,373)	-	(2,242)	(7,491)	-	30,121
160	PEJ020	KB Strellci	-	-	-	1,365	-	1,365	-	(239)	-	-	(0)	(240)	-	1,126
161	PEJ021	KB Rogova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
162	PEJ022	KB Bishtazhini	-	-	-	-	-	-	-	-	-	-	-	-	-	-
163	PEJ025	NSh Stacioni bujqësorë Gjakovë	150,601	582,134	569	-	-	733,303	(28,680)	(10,853)	(351,546)	(7,558)	(3,502)	(402,139)	-	331,165
164	PEJ026	KB Ponoheci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
165	PEJ027	KB Kooperimi Rugovë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
166	PEJ028	KB Skivjan	-	36,378	22	-	-	36,400	-	(4,378)	-	(1)	(3,517)	(7,896)	-	28,504
167	PEJ029	Ereniku - Prodhimtaria Primare	-	4,947,736	-	80,843	6,955	5,035,534	-	(68,347)	(91,085)	-	(16,177)	(175,610)	-	4,859,924
168	PEJ031	KB Dobrusha	15,250	294,341	37	-	-	309,627	(3,050)	(1,586)	(206,702)	(764)	(1,578)	(213,680)	-	95,947
169	PEJ032	KB Banja	-	288,312	1,128	-	-	289,440	-	(475)	(48,793)	(56)	(2,571)	(51,895)	-	237,545
170	PEJ033	KB Burimi - Vrellë	-	32,739	-	-	-	32,739	-	(477)	-	-	(1,219)	(1,696)	-	31,043
171	PEJ034	KB Istog	259,713	562,631	61	-	-	822,405	(52,000)	(4,681)	(28,906)	(12,989)	(3,862)	(102,437)	-	719,968
172	PEJ035	KB Gurakoci	-	335,366	-	6,460	-	341,826	-	(2,937)	-	-	(1,542)	(4,478)	-	337,347

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173	PEJ036	Dubrava	496	3,801,097	240	180	-	3,802,013	-	(62,159)	-	(37)	(5,693)	(67,889)	-	3,734,124
174	PEJ037	KB Bistrica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
175	PEJ038	KB Liria	-	39,717	-	-	-	39,717	-	(873)	(5,032)	-	(1,752)	(7,657)	-	32,061
176	PEJ039	KB Shtupel	-	34,088	-	-	-	34,088	-	(2,297)	-	-	(1,357)	(3,653)	-	30,434
177	PEJ040	KB Ujëmir	-	61,396	-	2,450	-	63,846	-	(635)	-	-	(1,602)	(2,237)	-	61,609
178	PEJ042	KB Leshan	-	81,853	-	-	-	81,853	-	(1,670)	(8,570)	-	(1,439)	(11,678)	-	70,175
179	PEJ044	KB Baran	-	-	-	-	-	-	-	-	-	-	-	-	-	-
180	PEJ045	KB Drelaj-Rugovë	-	85,622	-	-	-	85,622	-	(1,115)	(44,639)	-	(1,164)	(46,919)	-	38,703
181	PEJ046	KB Glllogjan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
182	PEJ047	KB Gorazhdevci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
183	PEJ048	KB Kuqishte	-	-	-	-	-	-	-	-	-	-	-	-	-	-
184	PEJ050	KB Poqesta	-	-	-	-	-	-	-	-	-	-	-	-	-	-
185	PEJ051	KB Drini i Bardhë - Radavc	-	-	-	-	3,909	3,909	-	(79)	-	-	(1,298)	(1,377)	-	2,532
186	PEJ052	KB Drita "Raushiq"	-	159,776	11	-	-	159,787	-	(1,269)	(337)	(1)	(1,178)	(2,784)	-	157,003
187	PEJ054	KB Zahaqi	-	-	-	-	-	-	-	-	-	-	-	-	-	-
188	PEJ055	KBI Bujqësia	-	4,665,724	-	-	5,898	4,671,622	-	(30,080)	(3,212,914)	-	(2,080)	(3,245,074)	-	1,426,548
189	PEJ056	Kooperimi	-	-	-	628	-	628	-	(398)	-	-	(48)	(446)	-	183
190	PEJ058	NSh Unifarm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
191	PEJ059	NSh Elast	-	445,930	7,260	-	-	453,190	-	(654)	(8,139)	(363)	(2,706)	(11,863)	-	441,328
192	PEJ060	F.B.I Trepça	504	1,526,581	-	-	2,356	1,529,441	-	(77,853)	-	(25)	(3,187)	(81,065)	-	1,448,376
193	PEJ061	NSh Ndërtimtaria - Deçan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
194	PEJ062	9 Nëntori - Gjakovë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
195	PEJ065	NSh Dukagjini	-	4,493,151	178,592	-	713	4,672,456	-	(25,291)	-	(8,930)	(3,645)	(37,866)	-	4,634,590
196	PEJ067	Standard	-	331,709	5,697	-	-	337,406	-	(6,398)	-	(285)	(1,849)	(8,532)	-	328,874
197	PEJ068	NNIT Mirusha	-	522,310	-	-	-	522,310	-	(24,634)	-	-	(2,644)	(27,278)	-	495,032
198	PEJ069	Erizioni	100,251	193,834	610	-	-	294,695	(20,070)	(6,317)	-	(5,043)	(3,398)	(34,828)	-	259,867
199	PEJ071	NSh Ringov	-	194,845	3,268	-	-	198,113	-	(318)	-	(163)	(2,507)	(2,988)	-	195,125
200	PEJ077	Fabrika e armaturës	-	247,988	925	-	-	248,913	-	(4,318)	(150,704)	(46)	(2,487)	(157,555)	-	91,358
201	PEJ078	NSh OBPB Fabrika e pompave me piston	-	192,945	2,907	-	-	195,853	-	-	-	(145)	(2,753)	(2,899)	-	192,954

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202	PEJ080	Fonderia Emaili	-	955,031	-	-	-	955,031	-	(21,212)	(342,916)	-	(1,483)	(365,611)	-	589,420
203	PEJ087	Unimetal	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	PEJ088	Fabrika e Elementeve Metalike	-	568,446	86	-	-	568,532	-	(40,421)	-	(4)	(1,481)	(41,907)	-	526,625
205	PEJ089	FPA "Zastava - Ramiz Sadiku"	288,913	2,211,672	530	-	-	2,501,115	(56,845)	(131,075)	-	(14,472)	(45,036)	(247,428)	-	2,253,686
206	PEJ090	UNIS	-	1,741,718	27,545	-	-	1,769,263	-	(25,302)	-	(1,377)	(2,610)	(29,289)	-	1,739,974
207	PEJ091	UTVA	303,303	2,237,133	43,048	-	-	2,583,484	(60,898)	(34,888)	(1,064,863)	(17,318)	(2,218)	(1,180,184)	-	1,403,300
208	PEJ092	Deva	556	623,257	109	-	-	623,923	-	(17,338)	-	(33)	(1,863)	(19,234)	-	604,689
209	PEJ094	Stacioni Veterinës - Deçan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
210	PEJ095	NSh Agimi Mishi	77,778	262,340	1	-	-	340,119	(15,556)	(1,112)	(196,510)	(3,889)	(2,074)	(219,141)	-	120,979
211	PEJ097	Stacioni Veterinës - Gjakovë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
212	PEJ098	Stacioni i Veterinës "Veterina"	-	160,388	-	-	-	160,388	-	(396)	(71,862)	-	(878)	(73,136)	-	87,252
213	PEJ099	Stacioni Veterinës - Klinë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	PEJ101	Kompresori	722	568,175	22,355	-	84	591,336	-	(11,158)	(239,563)	(1,154)	(4,094)	(255,970)	-	335,366
215	PEJ102	Ening	-	-	-	-	-	-	-	-	-	-	-	-	-	-
216	PEJ103	Enti për Urbanizëm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
217	PEJ104	NShMA Dukagjini remont	-	1,036,821	184	-	-	1,037,006	-	(13,381)	(614,734)	(9)	(1,326)	(629,450)	-	407,556
218	PEJ105	NSh Elmont	-	102,721	594	-	-	103,314	-	(4,795)	-	(30)	(2,544)	(7,369)	-	95,945
219	PEJ106	Mofast	87,100	-	-	-	-	87,100	-	(792)	(16,698)	(4,355)	(2,544)	(24,388)	-	62,712
220	PEJ107	NPT Hidromont	-	140,945	682	-	-	141,627	-	(4,000)	(62,761)	(34)	(2,941)	(69,737)	-	71,891
221	PEJ108	Shtypshkronja Pllaninka	-	-	-	-	-	-	-	-	-	-	-	-	-	-
222	PEJ109	Tregjet	-	950,064	33	36,087	212	986,396	-	(12,432)	(645,427)	(2)	(4,767)	(662,627)	-	323,768
223	PEJ110	Emin Duraku	10,415	1,408,246	330	1,820	-	1,420,811	-	(58,434)	(447)	(537)	(3,905)	(63,323)	-	1,357,488
224	PEJ127	NHTT PASHTRIKU	30,000	1,507,614	24,880	720	4,500	1,567,714	-	(34,098)	-	(2,744)	(3,579)	(40,420)	-	1,527,294
225	PEJ129	Pejaturist	-	-	-	8,364	-	8,364	-	(1,586)	-	-	(2,510)	(4,096)	-	4,268
226	PEJ130	NHT Rugova	379,340	3,351,876	866	-	-	3,732,082	(75,872)	(57,501)	(1,073,018)	(19,010)	(4,575)	(1,229,976)	-	2,502,107
227	PEJ131	NShT "16 Qershor"	-	262,222	31	-	-	262,253	-	(396)	(172,715)	(2)	(850)	(173,963)	-	88,290

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
228	PEJ133	NT Deçan	362,355	176,870	1,719	-	4,150	545,094	(72,534)	(2,420)	(255,512)	(18,204)	(2,544)	(351,213)	-	193,880
229	PEJ134	NT Agimi	479,357	2,831,086	726	5,964	-	3,317,133	-	(25,049)	(1,887,613)	(24,004)	(3,609)	(1,940,275)	-	1,376,858
230	PEJ135	NSh Ereniku Tregtia	-	-	-	44,254	-	44,254	-	(6,973)	-	-	(17,316)	(24,289)	-	19,965
231	PEJ136	NSh "Vrella" - Vrellë	6,800	150,131	2,407	-	5	159,343	(1,257)	-	-	(460)	(2,616)	(4,333)	-	155,010
232	PEJ137	NT "Korrenik"	274,382	814,772	159	15,655	-	1,104,969	(54,371)	(25,442)	-	(13,727)	(3,677)	(97,217)	-	1,007,751
233	PEJ138	NShT "Klina"	183,550	365,966	49	1,051	-	550,616	-	(25,590)	-	(9,180)	(2,699)	(37,468)	-	513,148
234	PEJ139	NSh 17 Nëntori	4,819,527	3,210,964	391,678	105,546	467,733	8,995,448	(848,444)	(90,395)	(183,660)	(260,560)	(518,127)	(1,901,187)	-	7,094,261
235	PEJ140	NT Agrodokagjini	221,199	197,363	18	35,006	-	453,586	(44,240)	(1,742)	(55,943)	(11,061)	(10,648)	(123,635)	-	329,951
236	PEJ143	Stacioni për mbrojtje e bimëve	175,479	52,168	904	-	-	228,550	(26,596)	(299)	(71,871)	(8,819)	(2,580)	(110,165)	-	118,385
237	PEJ144	NT "Rugova"	-	335,759	5,742	-	-	341,501	-	(4,000)	-	(287)	(3,088)	(7,375)	-	334,127
238	PEJ145	Dardania	-	173,037	2,901	-	-	175,938	-	(239)	-	(145)	(630)	(1,014)	-	174,924
239	PEJ146	Gjeravica	35	990,649	34	-	-	990,718	-	(34,757)	-	(3)	(2,535)	(37,295)	-	953,423
240	PEJ150	Modeli	-	513,225	-	600	-	513,825	-	(16,475)	-	-	(2,536)	(19,012)	-	494,813
241	PEJ153	NTP Radusha	-	640,803	6	-	-	640,809	-	(21,450)	-	(0)	(1,817)	(23,266)	-	617,542
242	PEJ154	NSh Kombinati i drurit	-	2,111,864	37,197	-	-	2,149,061	-	(29,588)	-	(1,860)	(5,882)	(37,330)	-	2,111,731
243	PEJ155	KB Përparimi-lznieq	-	-	-	2,700	-	2,700	-	(556)	-	-	(1,285)	(1,841)	-	860
244	PEJ171	KBI Lavra	117,443	120,093	4,769	1,161	-	243,467	(23,360)	(3,650)	-	(6,111)	(3,965)	(37,086)	-	206,381
245	PEJ172	KBI "Malizhgani"	-	2,164,523	-	3,189	-	2,167,712	-	(44,577)	-	-	(5,590)	(50,167)	-	2,117,546
246	PEJ173	Kombinati i Lëkurë Këpucëve	1,081	1,051,989	215	17,865	-	1,071,150	-	(145,805)	-	(65)	(14,241)	(160,110)	-	911,040
247	PEJ183	AUTO-MOTO START	-	1,344,277	8,198	-	-	1,352,475	-	(18,712)	(710,468)	(410)	(2,641)	(732,230)	-	620,245
248	PEJ184	NT Petrans Pejë	50,301	-	299	-	-	50,600	-	(2,250)	-	(2,530)	(2,845)	(7,625)	-	42,975
249	PEJ186	DES Bratstvo	-	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PEJ188	Auto Moto Formula	-	-	-	-	-	-	-	-	-	-	-	-	-	-
251	PEJ189	Barnatoret e Pejës	-	-	-	20,901	-	20,901	-	(871)	-	-	(2,975)	(3,846)	-	17,054
252	PEJ194	Banja e Pejës	1,094	4,576,349	304	-	-	4,577,747	-	(49,877)	(1,803,725)	(70)	(2,941)	(1,856,613)	-	2,721,135
253	PEJ195	KB Rakosh	-	126,781	38	-	-	126,819	-	(2,718)	(78,451)	(2)	(2,534)	(83,705)	-	43,115
254	PEJ197	Barnatoret e Gjakovës	211,560	-	-	2,700	-	214,260	-	(158)	(77,790)	(10,578)	(1,606)	(90,132)	-	124,128
255	PEJ198	Shipad	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
		Commerce														
256	PEJ199	Kooperativa e Berberve	-	1,200	-	3,703	-	4,903	-	(79)	-	-	(1,687)	(1,766)	-	3,137
257	PRN001	NSh Industria e Bukës dhe ëmbëlsirave Kosovarja	1,362,416	641,813	61,724	58,038	12,585	2,136,576	-	(44,284)	(146,648)	(71,207)	(35,345)	(297,484)	-	1,839,092
258	PRN002	NSh Ferma e Derrave	121,280	819,266	6,737	-	-	947,283	-	(13,957)	(525,193)	(6,401)	(4,946)	(550,497)	-	396,785
259	PRN003	NSh Remont	-	3,178,931	795	-	-	3,179,727	-	(20,153)	(2,182,336)	(40)	(935)	(2,203,464)	-	976,262
260	PRN004	NSh "Lavërtari - Blegtori"	1,304,544	1,548,751	70,891	-	-	2,924,186	(241,086)	(35,658)	(792,518)	(68,772)	(7,050)	(1,145,083)	-	1,779,102
261	PRN005	NSh Qumshtorja konzume	76,615	914,749	-	-	-	991,364	-	(6,019)	-	(3,831)	(1,566)	(11,416)	-	979,949
262	PRN006	Shpeztaria dhe Peshkataria	-	42,000	-	32,000	-	74,000	-	(13,622)	-	-	(11,723)	(25,345)	-	48,655
263	PRN007	NSh Coca Cola - fabrika e mbushjes - Lipjan	-	536,794	41,220	-	-	578,015	-	(28,660)	-	(2,061)	(8,038)	(38,759)	-	539,255
264	PRN008	IMF Kosova	1,294,037	1,710,408	3,315	19,174	-	3,026,933	(259,075)	(30,460)	-	(64,868)	(45,475)	(399,878)	-	2,627,055
265	PRN009	NSh Bujqësia	1,995,442	11,276,743	9,816	127,365	27	13,409,393	(399,786)	(23,463)	(9,257,515)	(100,263)	(23,082)	(9,804,108)	-	3,605,285
266	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)	-	392,246
267	PRN011	NSh BQ Drenica	-	4,900,667	-	45,195	45,266	4,991,128	-	(54,394)	(661,381)	-	(9,659)	(725,435)	-	4,265,693
268	PRN013	KB Orllan	1,500	123,979	8,630	-	-	134,108	(311)	(4,873)	-	(506)	(5,766)	(11,456)	-	122,652
269	PRN014	KB Besa	-	320,699	-	-	-	320,699	-	(2,059)	(55,658)	-	(966)	(58,683)	-	262,016
270	PRN015	KB Drita	-	364,539	-	-	-	364,539	-	(1,668)	(127,377)	-	(1,081)	(130,126)	-	234,413
271	PRN016	KB Dumnica	-	39,176	-	-	-	39,176	-	(558)	(5,305)	-	(1,202)	(7,065)	-	32,111
272	PRN017	KB Flora	21,000	36,396	-	-	-	57,396	(4,200)	(8,951)	(16,434)	(1,050)	(2,407)	(33,042)	-	24,354
273	PRN019	KB Përparimi Podujevë	-	18,754	-	10,690	-	29,444	-	(6,664)	-	-	(18,943)	(25,607)	-	3,836
274	PRN020	KB Shtime	-	659,262	118	885	-	660,265	-	(21,218)	(177,834)	(6)	(1,157)	(200,215)	-	460,050
275	PRN022	Fabrike e Letres, Kartuqit dhe Ambalazhit	961,110	242,694	17,893	-	-	1,221,697	(192,239)	(66,072)	-	(48,950)	(39,915)	(347,177)	-	874,521
276	PRN023	Fapol	-	-	-	1,229	395,879	397,107	-	(18,138)	-	-	(87,425)	(105,563)	-	291,544
277	PRN024	NSh Fazita	-	2,677,237	100,120	-	-	2,777,357	-	(44,818)	(635,022)	(5,006)	(7,939)	(692,786)	-	2,084,571
278	PRN025	NSh Krikos	15,111	396,895	211	-	-	412,218	-	(6,218)	(210,188)	(766)	(2,663)	(219,834)	-	192,383

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279	PRN026	Plastika	-	1,741,448	134,329	-	34	1,875,811	-	(22,034)	-	(6,716)	(8,895)	(37,646)	-	1,838,165
280	PRN027	NSh Ulpiana	-	-	-	-	-	-	-	-	-	-	-	-	-	-
281	PRN028	NSh 19 Qeshori	-	651,725	27,086	-	-	678,812	-	(22,793)	-	(1,354)	(13,786)	(37,933)	-	640,878
282	PRN029	IMN Kosova	-	-	-	124,722	2,015	126,737	-	(2,300)	-	-	(119,477)	(121,777)	-	4,961
283	PRN030	Izolimi	-	-	-	1,291	-	1,291	-	-	-	-	-	-	-	1,291
284	PRN031	NSh Ratko Mitrovic - Kulla	-	192,344	80	-	-	192,423	-	(3,051)	(42,297)	(4)	(1,669)	(47,021)	-	145,402
285	PRN032	NSh Magjistratja	574,999	835,833	13,816	1,240	1,298	1,427,186	(115,849)	(55,303)	-	(29,441)	(50,231)	(250,824)	-	1,176,363
286	PRN033	NSh Ndërtimtari	-	561,054	1,443	-	-	562,497	-	(1,667)	(362,051)	(72)	(1,895)	(365,685)	-	196,812
287	PRN034	Prishtina	-	491,801	83	-	-	491,885	-	(4,991)	-	(4)	(907)	(5,902)	-	485,982
288	PRN035	NSh Ramiz Sadiku	11,511	18,472,107	332,125	-	1,654	18,817,397	-	(76,970)	-	(17,182)	(35,529)	(129,681)	-	18,687,716
289	PRN036	Trasing	2,675	2,659,218	85,506	-	6,549	2,753,948	-	(59,986)	-	(4,409)	(26,255)	(90,649)	-	2,663,298
290	PRN037	Universal	431	204,181	7,633	-	-	212,246	-	(9,266)	-	(403)	(10,422)	(20,091)	-	192,154
291	PRN039	Montazhi i Kosovës	1,211	174,741	2,424	-	-	178,377	-	(17,430)	-	(182)	(13,985)	(31,597)	-	146,779
292	PRN043	NSh Ekonomia e Pyjeve Prishtinë	-	-	-	-	-	-	-	-	-	-	-	-	-	-
293	PRN044	Metal-Holding	2,226	431,222	34,055	-	-	467,503	-	(16,006)	-	(1,814)	(11,859)	(29,680)	-	437,823
294	PRN045	Fabrika e Ventilatorëve - Termovent	-	1,243,800	-	-	-	1,243,800	-	(21,846)	(791,854)	-	(1,466)	(815,166)	-	428,635
295	PRN046	FAN Zahir Pajaziti	1,893	2,669,831	160	-	-	2,671,884	-	(106,522)	(589,853)	(103)	(3,675)	(700,152)	-	1,971,732
296	PRN047	NSh Amortizatorët	2,886	5,427,091	1,390	-	-	5,431,368	-	(137,158)	-	(214)	(5,582)	(142,954)	-	5,288,414
297	PRN048	Energolinvest	1,288	1,032,991	41,504	-	-	1,075,784	-	(90,681)	-	(2,140)	(18,700)	(111,521)	-	964,263
298	PRN049	Metamb	-	1,986,310	515	-	-	1,986,824	-	(32,050)	-	(26)	(401)	(32,477)	-	1,954,348
299	PRN050	NSh Sek-Kos	-	408,300	519	-	-	408,819	-	(2,614)	(255,740)	(26)	(2,544)	(260,924)	-	147,895
300	PRN051	Separacioni i gurëve Gadime	-	260,872	-	-	-	260,872	-	(15,683)	-	-	(1,855)	(17,538)	-	243,334
301	PRN052	Ferronikeli	3,669	23,344,111	1,815,544	-	655	25,163,979	-	(152,338)	-	(90,961)	(32,278)	(275,577)	-	24,888,402
302	PRN053	Miniera dhe industria e magnezit- MIM Goleshi	767	641,818	5	-	-	642,590	-	(36,730)	-	(39)	(2,109)	(38,878)	-	603,712
303	PRN054	Komel	-	-	-	-	-	-	-	-	-	-	-	-	-	-
304	PRN055	Instruktori	-	-	-	-	-	-	-	-	-	-	-	-	-	-
305	PRN056	Semafori	-	-	-	11,596	-	11,596	-	(2,397)	-	-	(2,829)	(5,226)	-	6,369
306	PRN057	Enti për punë	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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		gjoedete dhe fotogrametrike														
307	PRN058	NSh Farmed	-	1,968,083	30,609	-	221	1,998,913	-	(21,878)	(868,983)	(1,530)	(13,838)	(906,229)	-	1,092,684
308	PRN059	Kosova Control	-	69,490	3,828	-	-	73,318	-	-	(36,045)	(191)	(7,961)	(44,198)	(15,425)	13,695
309	PRN061	Kosova Hidroteknika	460	391,510	30,732	-	119	422,820	-	(15,303)	-	(1,560)	(13,578)	(30,441)	-	392,379
310	PRN063	Kosovarja Artizanati	-	-	-	-	-	-	-	1	-	-	(1)	-	-	-
311	PRN064	Auto Moto Kosova	2,160	-	-	-	-	2,160	-	(2,138)	-	(21)	(1)	(2,160)	-	0
312	PRN066	ABC Genci	-	-	-	115,800	181,859	297,659	-	(4,831)	-	-	(208,789)	(213,620)	-	84,039
313	PRN068	Barnatoret e Prishtinës	469,268	639,199	-	24,004	-	1,132,471	-	(10,456)	-	(23,463)	(4,170)	(38,089)	-	1,094,382
314	PRN070	Vetfarm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
315	PRN072	EUP Engenering	1,336,800	-	-	16,666	-	1,353,466	-	(36,242)	-	(66,840)	(30,147)	(133,229)	-	1,220,237
316	PRN073	Energomontimi	-	697,747	-	-	-	697,747	-	(13,464)	-	-	(1,464)	(14,928)	-	682,819
317	PRN075	Rilindja Shtypshkronja	4,833	-	-	330,946	6,506	342,285	-	(41,504)	-	(242)	(184,221)	(225,967)	-	116,318
318	PRN077	Unikos Project	-	901,191	14,127	-	-	915,319	-	(11,920)	(260,277)	(706)	(2,756)	(275,659)	-	639,660
319	PRN078	NSh Yumco	-	1,364,135	63	-	-	1,364,198	-	(82,209)	-	(3)	(2,597)	(84,808)	-	1,279,389
320	PRN079	KLUZ	107,600	-	9,230	-	-	116,830	(21,538)	-	-	(5,842)	(8,458)	(35,837)	-	80,993
321	PRN080	NSh Kosovatex	3,388	3,074,320	153,361	-	21	3,231,091	-	(134,203)	-	(7,837)	(12,575)	(154,616)	-	3,076,475
322	PRN082	KB Kosova	4,568,178	3,191,138	97,455	5,099	-	7,861,870	(917,866)	(80,320)	(5,494,850)	(233,282)	(11,492)	(6,737,810)	-	1,124,060
323	PRN084	Sport Turs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
324	PRN086	19 Nëntori	556,000	-	50,285	-	-	606,285	(119,831)	(5,000)	-	(30,314)	(10,315)	(165,460)	-	440,825
325	PRN087	Blinaja	-	158,518	-	33,270	-	191,788	-	(4,990)	-	-	(5,791)	(10,780)	-	181,008
326	PRN088	Llapi	261,334	1,151,075	-	5,015	-	1,417,423	(52,267)	(31,009)	(377,570)	(13,067)	(2,423)	(476,336)	-	941,088
327	PRN089	Agrokosova	2,227	-	-	-	-	2,227	-	-	-	(111)	(1,366)	(1,477)	-	749
328	PRN090	NSh Drithnaja	-	2,359,387	578	-	-	2,359,965	-	(19,800)	(1,678,262)	(29)	(1,311)	(1,699,401)	-	660,563
329	PRN091	NSh Duhani	71,485	321,516	5,959	147,241	-	546,201	(14,297)	(2,772)	-	(3,872)	(32,430)	(53,371)	-	492,830
330	PRN092	NSh Eximkos	1,438,085	2,206,460	139,070	2,994	-	3,786,609	(287,780)	(37,186)	-	(78,858)	(29,223)	(433,048)	-	3,353,561
331	PRN093	NSh Gërmia	11,401,956	141,868	20,880	149,650	-	11,714,354	(2,281,800)	(130,343)	(854,073)	(571,142)	(49,197)	(3,886,555)	-	7,827,799
332	PRN094	NSh Kosova Elektro	-	1,646,014	1,179	-	-	1,647,193	-	(24,732)	(562,783)	(59)	(5,785)	(593,359)	-	1,053,834
333	PRN096	Marketing Export	-	3,120,567	197	2,172	-	3,122,936	-	(32,114)	(1,514,995)	(10)	(2,427)	(1,549,547)	-	1,573,389
334	PRN097	Marketingu	-	-	-	-	-	-	-	-	-	-	-	-	-	-
335	PRN098	Mekanizimi	761	5,139,997	-	81,313	-	5,222,072	-	(12,514)	(2,888,061)	(38)	(13,112)	(2,913,725)	-	2,308,347
336	PRN099	NTSh Pashtriku	-	238,564	-	-	-	238,564	-	(950)	-	-	(852)	(1,803)	-	236,761

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
337	PRN100	Rilindja - Tregtare Librare	814,981	785,810	22	438,951	-	2,039,763	(162,996)	(36,789)	(966,089)	(40,750)	(19,466)	(1,226,091)	-	813,672
338	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
339	PRN102	Tregtia e Kosovës	-	1,170,346	48	-	-	1,170,394	-	(18,531)	(500,812)	(2)	(1,042)	(520,387)	-	650,007
340	PRN103	NSh Urata	9,324,023	7,930,031	76,726	213,087	-	17,543,867	(1,868,383)	(105,652)	(5,246,707)	(470,037)	(55,541)	(7,746,322)	-	9,797,546
341	PRN104	Tregu	-	-	-	626,524	-	626,524	-	(30,413)	-	-	(580,895)	(611,307)	-	15,217
342	PRN105	Dardania	-	1,492,218	5,037	-	-	1,497,256	-	(57,358)	-	(252)	(4,861)	(62,471)	-	1,434,785
343	PRN106	Kosova Shped	-	1,211,300	49	-	-	1,211,349	-	(26,945)	(457,824)	(2)	(1,984)	(486,756)	-	724,594
344	PRN109	NSh 28 Nëntori	-	995,481	195	-	-	995,677	-	(26,994)	(484,103)	(10)	(1,549)	(512,655)	-	483,022
345	PRN112	Viktoria	-	-	-	27,908	-	27,908	-	(1,505)	(1,994)	-	(6,189)	(9,688)	-	18,220
346	PRN113	IMB Mulliri	577	2,526,705	621	-	-	2,527,903	-	(58,983)	(350,816)	(60)	(3,245)	(413,104)	-	2,114,799
347	PRN114	Rilindja Shitja	-	217,430	23	-	-	217,453	-	(871)	-	(1)	(1,178)	(2,050)	-	215,403
348	PRN115	NSh Ratar	-	6,466,478	-	16,623	-	6,483,101	-	(105,501)	-	-	(2,640)	(108,141)	-	6,374,960
349	PRN116	KB Star Gracko	-	6,750	-	3,500	-	10,250	-	(952)	-	-	(1,265)	(2,217)	-	8,033
350	PRN117	Visoko Komerce	-	-	-	-	-	-	-	-	-	-	-	-	-	-
351	PRN118	KB Donja Gušterica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	PRN123	KB Gračanica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	PRN124	NSh KHT Kosova	562,695	10,292,667	659,606	2,328	22,954	11,540,250	(111,711)	(193,388)	-	(61,115)	(28,211)	(394,425)	-	11,145,825
354	PRN125	Bankkos	675	5,524,786	-	146,531	-	5,671,993	-	(131,535)	-	(34)	(75,811)	(207,380)	-	5,464,613
355	PRN126	Auto Prishtina	-	-	-	8,000	-	8,000	-	(3,089)	-	-	(1,852)	(4,941)	-	3,059
356	PRN127	NSh Ekonomia e peshkatarisë	127,650	1,691,215	11,776	-	19,678	1,850,319	-	(21,166)	-	(6,971)	(10,659)	(38,796)	-	1,811,523
357	PRN129	Ingeniering	705,855	1,765,248	12	-	-	2,471,116	(141,171)	(22,321)	(597,659)	(35,293)	(2,470)	(798,914)	-	1,672,202
358	PRN130	Turist Kosova	-	-	-	2,585	-	2,585	-	(1,584)	-	-	(1)	(1,585)	-	1,000
359	PRN137	Shipad	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360	PRN138	Agroprodukti	-	183,059	-	-	-	183,059	-	(1,746)	(5,106)	-	(1)	(6,852)	-	176,207
361	PRN139	Zeta Trans	-	3,924	-	2,855	-	6,779	-	(238)	-	-	(1,147)	(1,385)	-	5,394
362	PRN140	Avio Kosova	-	-	-	-	-	-	-	-	-	-	-	-	-	-
363	PRN143	KB Fryti	-	15,727	-	-	-	15,727	-	(1,742)	-	-	(1,161)	(2,903)	-	12,824
364	PRN144	KB Liria	26,296	6,257,289	1,624	2,281	-	6,287,490	-	(45,861)	(4,034,352)	(1,396)	(2,635)	(4,084,244)	-	2,203,246
365	PRN145	KB Bujku	-	-	-	-	-	-	-	-	-	-	-	-	-	-
366	PRN148	Zastita Rada	-	-	-	-	-	-	-	-	-	-	-	-	-	-
367	PRN157	Fabrika për prodhimin e kërpuhdave	-	118,895	-	-	-	118,895	-	(79)	(59,946)	-	(1,081)	(61,106)	-	57,789
368	PRN159	Jugoplastika	536	9,304	-	6,321	-	16,161	-	(239)	(4,819)	(27)	(924)	(6,009)	-	10,152
369	PRN161	KB Bashkimi	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
370	PRN162	KB Komoran	-	417,471	-	-	-	417,471	-	(1,742)	(285,763)	-	(819)	(288,324)	-	129,147
371	PRN163	KB Muzeqina	-	87,122	-	-	-	87,122	-	(554)	(5,215)	-	(1,519)	(7,288)	-	79,833
372	PRN164	AC Sllatina	-	-	-	-	-	-	-	-	-	-	-	-	-	-
373	PRN165	KB Glllogovci	-	-	-	-	-	-	-	-	-	-	-	-	-	-
374	PRN166	KB Trstenik	-	-	-	-	-	-	-	-	-	-	-	-	-	-
375	PRN167	Auto Moto Prishtina	-	-	-	-	-	-	-	-	-	-	-	-	-	-
376	PRN169	Rekreators	-	-	-	-	-	-	-	-	-	-	-	-	-	-
377	PRN171	BVI - Mbrojtje Kundër Breshrit Qendra	-	-	-	-	-	-	-	-	-	-	-	-	-	-
378	PRN172	Llogaritare Gani Qavderbasha	-	-	-	10,974	-	10,974	-	(79)	-	-	(1,986)	(2,065)	-	8,908
379	PRN173	Ndërmarrja e re Hotel Grand sh.p.k.	-	-	-	437,140	2,925	440,065	-	(39,844)	-	-	(349,248)	(389,092)	-	50,973
380	PRZ001	Industria Ushqimore	-	5,302,771	1,481	-	-	5,304,252	-	(64,988)	(2,532,895)	(74)	(1,580)	(2,599,538)	-	2,704,714
381	PRZ002	NSh Kosova Vera	-	760,428	144	705	-	761,277	-	(41,482)	-	(7)	(30,957)	(72,446)	-	688,831
382	PRZ003	Progres Exporet-Therrtorja Exportuese	-	795,489	3,409	-	-	798,898	-	(17,406)	(328,991)	(170)	(2,380)	(348,948)	-	449,950
383	PRZ004	KMB Silos XERXE	360	2,543,298	123,957	-	-	2,667,615	-	(40,137)	-	(6,216)	(5,717)	(52,070)	-	2,615,545
384	PRZ005	NBI Suhareka	-	685,059	26,723	-	769	712,550	-	(19,945)	-	(1,336)	(3,094)	(24,375)	-	688,175
385	PRZ006	NBI Suhareka	1,370,899	3,835,731	24,577	-	-	5,231,208	(243,452)	(149,080)	(556,674)	(69,774)	(8,485)	(1,027,465)	-	4,203,743
386	PRZ008	Mirusha	-	1,610,193	398	6,288	-	1,616,879	-	(183,038)	-	(20)	(4,491)	(187,549)	-	1,429,330
387	PRZ009	Lavërtari Blegtori	325	3,182,859	-	6,749	-	3,189,933	-	(77,339)	-	(16)	(50,603)	(127,959)	-	3,061,974
388	PRZ010	Vreshtaria	-	2,059,822	-	1,112	-	2,060,934	-	(31,885)	(500,647)	-	(1,524)	(534,055)	-	1,526,879
389	PRZ011	NBI Rahoveci	440,612	4,532,428	178,754	-	-	5,151,793	-	(166,529)	-	(30,968)	(16,964)	(214,461)	-	4,937,333
390	PRZ012	NSh 18 Nëntori	172,311	1,487,188	58,213	-	1,645	1,719,357	(32,275)	(70,925)	-	(11,526)	(3,879)	(118,605)	-	1,600,752
391	PRZ013	Tehnoremont/Eko plast	-	125,216	1,889	-	-	127,105	-	-	-	(94)	(4,452)	(4,546)	-	122,559
392	PRZ014	NSh GIK Ballkan	70,522	2,433,745	41,884	18,586	3,461	2,568,198	(14,020)	(322,544)	-	(5,620)	(107,027)	(449,210)	-	2,118,988
393	PRZ015	Elan	1,837	741,487	12,563	-	-	755,887	-	(56,180)	-	(720)	(2,408)	(59,308)	-	696,579
394	PRZ017	NIN Ramiz Sadiku	162,327	2,893,443	113,341	-	-	3,169,111	(31,468)	(72,455)	-	(13,783)	(5,258)	(122,964)	-	3,046,147
395	PRZ018	Unimonti	-	160,701	9	-	-	160,710	-	(34,864)	-	(0)	(93,846)	(128,710)	-	32,000
396	PRZ019	NSh	-	190,287	-	-	-	190,287	-	(5,386)	(31,984)	-	(1,175)	(38,545)	-	151,742

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
Zdrukhëtaria																
397	PRZ020	1 Maji	58,123	430,146	347	-	-	488,616	(11,693)	(19,433)	-	(2,924)	(4,343)	(38,393)	-	450,224
398	PRZ024	Famipa	-	2,947,795	783	-	-	2,948,578	-	(82,369)	-	(39)	(2,464)	(84,872)	-	2,863,706
399	PRZ025	Termosistemi	4,551	162,170	6,591	-	-	173,312	-	(6,079)	-	(557)	(4,038)	(10,675)	-	162,637
400	PRZ026	NSh Farmakos	248,751	2,149,723	88,678	74,880	-	2,562,032	-	(42,252)	-	(16,871)	(93,038)	(152,162)	-	2,409,870
401	PRZ027	Filigran	989,535	-	48,168	-	-	1,037,703	(205,544)	(9,500)	(466,919)	(51,885)	(59,423)	(793,270)	-	244,433
402	PRZ028	Flamme-ing	-	1,246,613	8,262	-	-	1,254,875	-	(32,826)	-	(413)	(4,337)	(37,576)	-	1,217,299
403	PRZ029	NGLB Kosova	320	2,951,824	50,956	29,243	4,726	3,037,068	-	(39,845)	-	(2,564)	(7,229)	(49,638)	-	2,987,430
404	PRZ030	Ndërtimi	-	-	-	-	-	-	-	-	-	-	-	-	-	-
405	PRZ031	Remont Servis	-	37,485	-	-	-	37,485	-	(2,300)	-	-	(1,428)	(3,728)	-	33,757
406	PRZ032	IT Dratex	-	253,700	4,161	-	-	257,861	-	(35,442)	-	(208)	(4,668)	(40,319)	-	217,542
407	PRZ033	Artizanati	-	407,778	1,975	-	-	409,753	-	(5,784)	(80,910)	(99)	(5,227)	(92,020)	-	317,733
408	PRZ034	IFS Progres	4,505	4,001,109	1,092	-	-	4,006,705	-	(179,237)	-	(280)	(7,103)	(186,620)	-	3,820,085
409	PRZ035	NSh Komuna	1,310,622	1,829,136	37,955	27,013	-	3,204,726	(215,121)	(49,919)	-	(67,429)	(3,367)	(335,836)	-	2,868,890
410	PRZ036	NSh Printeks	255,939	2,456,405	131,249	-	-	2,844,019	-	(97,780)	-	(19,359)	(25,534)	(142,673)	-	2,701,347
411	PRZ037	Koritnik	21,747	607,655	106	8,333	-	637,842	(4,131)	(18,207)	(213,736)	(1,093)	(2,746)	(239,913)	-	397,929
412	PRZ038	Dardania	-	818,922	172	1,097	-	820,191	-	(28,974)	-	(9)	(1,394)	(30,377)	-	789,814
413	PRZ039	Theranda	442,611	1,454,785	25,043	-	-	1,922,439	(88,708)	(41,061)	(317,586)	(23,383)	(4,448)	(475,185)	-	1,447,254
414	PRZ041	NSh Liria	520,534	7,968,844	2,613	29,474	-	8,521,464	(103,621)	(116,334)	(2,501,713)	(26,157)	(30,106)	(2,777,931)	-	5,743,532
415	PRZ042	Prizrenmarket	-	1,431,142	354	-	-	1,431,496	-	(39,399)	(357,508)	(18)	(1,729)	(398,654)	-	1,032,842
416	PRZ043	KB Zhupa Reqane- Prizren	58,917	107,868	671	18,669	-	186,125	(11,783)	(5,544)	-	(2,979)	(8,896)	(29,203)	-	156,922
417	PRZ044	NTSh Podrima Rahovec	-	822,537	162	21,331	-	844,029	-	(24,461)	(331,352)	(8)	(3,422)	(359,242)	-	484,787
418	PRZ045	25 Maji	-	1,071,643	222	11,370	-	1,083,235	-	(49,002)	(29,439)	(11)	(3,145)	(81,597)	-	1,001,638
419	PRZ047	Prizren Trans	-	-	-	5,750	-	5,750	-	(1,901)	-	-	(1,598)	(3,498)	-	2,252
420	PRZ048	Transporti	-	694,729	11,700	-	-	706,428	-	(3,031)	(342,538)	(585)	(2,153)	(348,307)	-	358,121
421	PRZ049	NSh Aromatik	30,433	478,140	26,751	-	-	535,324	(6,087)	(11,878)	(4,290)	(2,859)	(7,134)	(32,247)	-	503,077
422	PRZ050	PrizrenCoop	-	1,493,338	343	-	-	1,493,681	-	(20,985)	(919,331)	(17)	(940)	(941,273)	-	552,408
423	PRZ052	Lidhja e Vozitësve	-	-	-	694	-	694	-	-	-	-	-	-	-	694
424	PRZ055	Banesa	1,089,698	-	17,030	16,848	-	1,123,576	(219,727)	(12,828)	(443,712)	(55,336)	(24,101)	(755,704)	-	367,871
425	PRZ057	SH.A.M.Illiri	44,400	-	396	-	-	44,796	(8,891)	(3,746)	-	(2,240)	(10,126)	(25,003)	-	19,794
426	PRZ059	Kooperimi	-	101,927	-	6,091	-	108,018	-	(5,227)	-	-	(1,437)	(6,664)	-	101,354
427	PRZ061	Stacioni i veterinës - Prizren	10,949	136,949	40	-	-	147,939	-	(4,000)	(85,032)	(549)	(2,987)	(92,569)	-	55,370
428	PRZ062	Ambulanca	-	-	-	600	-	600	-	(238)	-	-	(16)	(254)	-	347

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 Revenue	Other Revenue	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 Admin. Tariff	Goods and Services	Total Cash Outgoing	Payment to Creditors	Balance at Bank
		Veterinere Suharekë														
429	PRZ063	Stacioni i Veterinës Rahovec	-	-	-	360	6	366	-	-	-	-	-	-	-	366
430	PRZ067	KB Bashkimi	-	524,628	91	-	-	524,720	-	(11,482)	(168,637)	(5)	(1,084)	(181,207)	-	343,513
431	PRZ069	Kino Bistrica	-	-	-	-	-	-	-	-	-	-	-	-	-	-
432	PRZ071	KB Malisheva	-	953,354	215	-	-	953,570	-	(11,303)	(656,093)	(11)	(995)	(668,402)	-	285,168
433	PRZ072	KB Mushtisht	41,100	-	73	-	-	41,173	(8,220)	(2,554)	(14,757)	(2,059)	(3,030)	(30,620)	-	10,553
434	PRZ073	KB Pirana	-	-	-	4,900	-	4,900	-	(950)	-	-	(1,447)	(2,398)	-	2,502
435	PRZ074	KB Ratkoc	-	-	-	-	-	-	-	-	-	-	-	-	-	-
436	PRZ075	KB Hasi - Zym	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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