

Raporti i Përgjithshëm Vjetor i Autoriteteve të Likuidimit për vitin 2017

Neni 17.7.2 i Shtojcës së Ligjit të AKP-së: Lista e Pranimeve dhe Pagesave të Parasë së Gatshme

| Gjithsej | | | 118,729,856 | 8,388,625 | 1,835,608 | (18,432,392) | (90,376,112) | (11,312,120) | (23,977,884) | | | 433,240,279 | | | | |
|----------|---------|-----------------------------|------------------------------------------------------------------------------------------------------------------|-------------|-------------------|------------------------|---------------------|-------------------|---------------------------------|-------------------------------------------------------------|-------------------------------|---------------------------------------------------------|-----------------------|-------------------|----------|-----------|
| Nr. | Nr. NSh | Emri NSh / Asetit | Shitjet në likuidim | 454,037,324 | Interesi i fituar | Të ardhurat nga qiraja | Të ardhura të tjera | Gjithsej të Hyrat | 598,628,615 | (15,187,026) | (6,102,801) | (141,410,452) | Pagesat te Kreditorët | Gjendja në Bankë | | |
| | | | Transferi i 75% nga shitjet në privatizim dhe interesi i fituar dhe transferi i parave nga logaritë në mirëbesim | 15,637,202 | | | | | Transferi për punëtorët për 20% | Ofruesi i Shërbimeve Profesionale (Autoriteti i Likuidimit) | Fondet për Buxhetin e Kosovës | Transferi për Agjencinë për tarifën admin. të Agjencisë | Mallra dhe shërbime | Gjithsej të Dalat | | |
| 1 | GJI001 | NSh Minex | - | 167,142 | - | - | - | 167,142 | - | (40,182) | - | - | (3,109) | (43,291) | - | 123,851 |
| 2 | GJI002 | NSh Fabrika e Vajit | 1,033 | 502,426 | 53 | - | - | 503,513 | - | (45,996) | - | (3) | (3,708) | (49,707) | - | 453,806 |
| 3 | GJI003 | I.D.GJ. Industria e duhanit | 280,934 | 1,127,760 | 27,389 | - | 96,130 | 1,532,212 | (55,908) | (111,329) | - | (15,383) | (14,946) | (197,566) | - | 1,334,646 |
| 4 | GJI004 | Agrokultura | 1,265,221 | 3,743,528 | 252 | 22,641 | - | 5,031,641 | (243,732) | (115,883) | - | (61,776) | (15,950) | (437,341) | - | 4,594,300 |
| 5 | GJI005 | NShIMB "Kualiteti" | 55,831 | 1,648,889 | 5,518 | 11,286 | 102 | 1,721,625 | - | (60,344) | - | (276) | (8,783) | (69,403) | - | 1,652,222 |
| 6 | GJI006 | NSHPSHT Stacioni bujqësor | - | 734,239 | 12,708 | 2,204 | 704 | 749,854 | - | (21,275) | (288,860) | (635) | (6,595) | (317,366) | (50,540) | 381,948 |
| 7 | GJI007 | KB Ferizaj | - | 435,097 | - | - | - | 435,097 | - | (14,131) | (180,794) | - | (1,205) | (196,129) | - | 238,968 |
| 8 | GJI008 | KB Bashkimi | - | - | - | - | - | - | - | 199 | - | - | 1,168 | 1,366 | - | 1,366 |
| 9 | GJI009 | Bujku | - | 456,226 | 12 | - | - | 456,239 | - | (12,438) | (308,666) | (1) | (1,773) | (322,878) | - | 133,361 |
| 10 | GJI010 | KB Talinovci | 233,999 | 536 | 987 | 2,176 | - | 237,698 | (46,866) | (6,589) | - | (11,749) | (17,608) | (82,813) | (7,966) | 146,919 |
| 11 | GJI011 | NSh Pasuria Bujqësorë | 2,196,318 | 3,857,151 | 1,028 | 26,106 | - | 6,080,603 | (416,009) | (83,898) | (84,639) | (109,852) | (64,674) | (759,072) | - | 5,321,531 |
| 12 | GJI012 | NSh Plantacioni | 61,764 | 904,448 | 27 | 3,664 | - | 969,903 | (12,244) | (40,402) | - | (3,090) | (3,365) | (59,101) | (30,842) | 879,961 |
| 13 | GJI013 | KB "1 Maji" | - | - | - | 320 | - | 320 | - | 199 | - | - | 1,159 | 1,357 | - | 1,677 |
| 14 | GJI014 | KB Bresalci | - | - | - | - | - | - | - | - | - | - | 1,370 | 1,370 | - | 1,370 |
| 15 | GJI017 | KB Malisheva | - | - | - | - | - | - | - | 298 | - | - | 1,264 | 1,562 | - | 1,562 |
| 16 | GJI018 | KB Morava Partesh | - | - | - | 5,080 | - | 5,080 | - | 5,888 | - | - | 34,865 | 40,753 | - | 45,833 |
| 17 | GJI020 | KB Pogragja | - | - | - | - | - | - | - | 99 | - | - | 1,085 | 1,184 | - | 1,184 |
| 18 | GJI021 | KB Shillova | 125,300 | - | - | 410 | - | 125,710 | - | (4,260) | - | (6,265) | (1,165) | (11,691) | - | 114,019 |
| 19 | GJI022 | KB Shurdhani | - | 49,134 | - | - | - | 49,134 | - | (4,397) | (22,371) | - | (1,147) | (27,915) | (1,547) | 19,672 |
| 20 | GJI023 | KB Zarije Bujq | - | - | - | - | - | - | - | 2,598 | - | - | 41,190 | 43,788 | - | 43,788 |
| 21 | GJI024 | KB Zhegra | 8,150 | 44,024 | - | - | - | 52,174 | - | (8,081) | - | (408) | (1,755) | (10,244) | - | 41,930 |
| 22 | GJI025 | KB Mirusha | 136,500 | - | 3,746 | 5,400 | - | 145,646 | (27,764) | (4,099) | (14,892) | (7,012) | (10,921) | (64,689) | (21,185) | 59,772 |

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|----|--------|-----------------------------------------------|-----------|------------|---------|--------|--------|------------|-----------|-----------|-----------|-----------|----------|-------------|-------------|------------|
| 23 | GJI026 | KB Ramadan Agushi | 646,166 | - | 555 | - | - | 646,721 | (127,660) | (12,935) | - | (31,842) | (12,312) | (184,749) | - | 461,972 |
| 24 | GJI027 | Agropkop Zivko Vasiq | - | 116,673 | - | 3,005 | - | 119,677 | - | (5,788) | (11,804) | - | (1,557) | (19,149) | - | 100,529 |
| 25 | GJI028 | Agroprodukti | - | 304,115 | - | 847 | - | 304,961 | - | (15,950) | - | - | (3,509) | (19,460) | - | 285,502 |
| 26 | GJI029 | KB Bujku | - | 361,719 | - | - | - | 361,719 | - | (8,476) | - | - | (1,185) | (9,662) | - | 352,057 |
| 27 | GJI030 | KB Strezoci | 474 | - | - | - | - | 474 | - | 456 | - | - | 1,054 | 1,510 | - | 1,984 |
| 28 | GJI031 | KB Përparimi Hogosht | - | - | - | - | - | - | - | - | - | - | 1,145 | 1,145 | - | 1,145 |
| 29 | GJI032 | Prekovicë | - | - | - | 631 | - | 631 | - | 201 | - | - | 1,340 | 1,542 | - | 2,173 |
| 30 | GJI033 | NSh Zadruga Shtërpce | 431,983 | 486,101 | - | 12,303 | - | 930,388 | (24,500) | (26,119) | - | (18,714) | (14,184) | (83,517) | - | 846,871 |
| 31 | GJI034 | KB Vitia | - | 176,518 | - | - | - | 176,518 | - | (7,179) | - | - | (1,225) | (8,404) | (4,242) | 163,872 |
| 32 | GJI035 | Agromorava | 152,284 | 1,626,896 | - | 11,574 | - | 1,790,754 | - | (67,957) | - | (5,150) | (4,620) | (77,727) | - | 1,713,027 |
| 33 | GJI036 | NNT Mustafa Goga | 2,119,637 | - | 138,457 | 1,256 | 13,312 | 2,272,663 | (446,093) | (33,021) | (885,962) | (112,905) | (55,404) | (1,533,385) | (211,636) | 527,643 |
| 34 | GJI037 | NHHI Morava e Binçës | 293,749 | 3,262,817 | 800 | 4,900 | 1,871 | 3,564,136 | (58,002) | (248,486) | - | (14,645) | (12,365) | (333,498) | - | 3,230,638 |
| 35 | GJI041 | NSh Kosovaplast | - | 1,226,966 | 86,257 | - | - | 1,313,223 | - | (34,843) | - | (4,313) | (6,307) | (45,463) | - | 1,267,761 |
| 36 | GJI042 | NSh PMN Sharr | 637 | 34,790,680 | 24,925 | - | - | 34,816,241 | - | (724,619) | - | (1,246) | (30,408) | (756,273) | (1,195,843) | 32,864,125 |
| 37 | GJI043 | NSh ENG Beton | 132,740 | 351,767 | 5,948 | - | - | 490,454 | (21,111) | (42,138) | - | (6,934) | (5,669) | (75,852) | - | 414,602 |
| 38 | GJI044 | NSh Tullara (Cigllana) | 919 | 152,669 | 4 | - | - | 153,592 | - | (8,868) | (26,849) | (0) | (1,106) | (36,822) | (1,358) | 115,412 |
| 39 | GJI045 | XIQ Karaqeva | 676 | 1,194,571 | 49 | - | 9,081 | 1,204,378 | - | (139,436) | - | (2) | (6,692) | (146,130) | - | 1,058,248 |
| 40 | GJI046 | NSh Gradjevinar - Shtërpce | - | 103,274 | - | 1,148 | - | 104,422 | - | (20,663) | - | - | (21,801) | (42,464) | - | 61,958 |
| 41 | GJI053 | IMK Fabrika e gypave | 125,384 | 3,335,105 | 121,493 | - | 601 | 3,582,582 | (22,117) | (203,750) | - | (12,136) | (20,298) | (258,301) | - | 3,324,281 |
| 42 | GJI054 | NSh Metalografika | - | 105,811 | 1,643 | - | 30 | 107,485 | - | (5,697) | - | (82) | (4,169) | (9,948) | (21,534) | 76,002 |
| 43 | GJI055 | NSh Fabrika e Veglave dhe Aparateve Elektrike | 3,047 | 1,097,725 | 18,902 | - | 412 | 1,120,086 | - | (55,271) | - | (1,031) | (6,216) | (62,517) | (342,696) | 714,873 |
| 44 | GJI057 | NSh "Eurometal" | - | 1,291,661 | 22,342 | - | - | 1,314,003 | - | (56,165) | - | (1,117) | (4,502) | (61,785) | - | 1,252,218 |
| 45 | GJI058 | NSh Fabrika e Baterive | 190,256 | 2,820,171 | 693 | - | - | 3,011,120 | (38,000) | (125,982) | - | (9,535) | (6,636) | (180,153) | - | 2,830,967 |
| 46 | GJI059 | NSh Jugoterm | - | 839,271 | 166 | 7,636 | 17,092 | 864,165 | - | (104,320) | - | (8) | (9,685) | (114,013) | - | 750,152 |
| 47 | GJI060 | NSh"Çeliku" | 842,000 | 957,785 | 33,085 | - | 1,513 | 1,834,383 | (169,599) | (69,435) | - | (43,754) | (10,224) | (293,012) | - | 1,541,371 |
| 48 | GJI062 | NSh IMKOS | - | 161,062 | 11,141 | - | - | 172,203 | - | (13,848) | - | (557) | (3,412) | (17,817) | (9,475) | 144,911 |
| 49 | GJI063 | Lola Korporacija | - | - | - | - | - | - | - | 41,578 | - | - | 115,340 | 156,918 | - | 156,918 |
| 50 | GJI064 | FAM | - | - | - | - | - | - | - | - | - | - | 10,757 | 10,757 | - | 10,757 |
| 51 | GJI065 | NShPT "Vinex" | - | 563,534 | 39,447 | - | 4 | 602,986 | - | (57,873) | - | (1,972) | (8,339) | (68,185) | - | 534,801 |
| 52 | GJI066 | NSh XIM Strezoci | 5,859 | 792,384 | 2,608 | - | - | 800,851 | (1,020) | (56,228) | - | (423) | (7,194) | (64,865) | - | 735,986 |
| 53 | GJI067 | NSh Bentokos | - | 249,889 | 29 | - | - | 249,917 | - | (13,543) | - | (1) | (1,157) | (14,702) | - | 235,215 |
| 54 | GJI070 | NShT Autoshtëpia "Mustafe Rexhepi" | 565 | 1,549,648 | 108,967 | - | 492 | 1,659,672 | - | (60,832) | - | (5,477) | (5,973) | (72,282) | - | 1,587,390 |
| 55 | GJI072 | SHAM "Semafori" | 45,990 | 366,541 | 6,157 | - | - | 418,689 | (9,198) | (9,750) | (198,969) | (2,607) | (4,070) | (224,594) | (12,091) | 182,004 |
| 56 | GJI074 | Barnatorja Gjilan (pharmacy) | - | 909,840 | 33,757 | - | - | 943,597 | - | (19,500) | (497,194) | (1,688) | (1,289) | (519,670) | (21,235) | 402,692 |

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|----|--------|-----------------------------------|-----------|-----------|---------|---------|--------|-----------|-------------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|
| 57 | GJI077 | SHAM Drita | - | 291,234 | - | 5,977 | - | 297,211 | - | (11,556) | (60,060) | - | (1,625) | (73,241) | (3,634) | 220,336 |
| 58 | GJI078 | Sankos Kaçanik | - | - | - | - | - | - | - | - | - | - | 1,419 | 1,419 | - | 1,419 |
| 59 | GJI082 | NSh Grafikos | 17,475 | 394,686 | 6,204 | - | - | 418,366 | (3,423) | (21,737) | - | (1,184) | (4,741) | (31,085) | - | 387,281 |
| 60 | GJI083 | NSh "Letnica" | - | 344,251 | 1,207 | - | - | 345,457 | - | (16,602) | - | (60) | (3,599) | (20,261) | (466) | 324,730 |
| 61 | GJI084 | NSh Teuta | - | 54,367 | 3,553 | - | - | 57,920 | - | (7,200) | - | (178) | (5,146) | (12,523) | (9,963) | 35,434 |
| 62 | GJI085 | NSHIT "Integri" | 6,583,590 | 793,785 | 179,362 | 252,384 | 25,643 | 7,834,764 | (1,334,024) | (337,132) | - | (338,148) | (413,480) | (2,422,783) | - | 5,411,981 |
| 63 | GJI087 | NSh Pionir | 316,666 | - | 24,497 | - | - | 341,163 | (67,490) | (9,286) | - | (17,058) | (19,915) | (113,749) | - | 227,414 |
| 64 | GJI089 | N.H. "Drita" Hotel | 437,303 | 1,322,234 | 30,918 | 5,560 | 16 | 1,796,031 | (88,134) | (35,135) | (306,083) | (23,411) | (11,585) | (464,348) | - | 1,331,683 |
| 65 | GJI090 | ShAH Kosova | - | 1,320,074 | 92,562 | - | 2,939 | 1,415,575 | - | (51,855) | - | (4,628) | (9,622) | (66,106) | (687,839) | 661,631 |
| 66 | GJI091 | NSh Hotel" Mineral" | - | 132,288 | 220 | - | - | 132,508 | - | (15,647) | - | (11) | (4,028) | (19,686) | - | 112,822 |
| 67 | GJI093 | Hotel Junior Brezovica - Shtërpçë | - | - | - | - | - | - | - | 399 | - | - | 67,886 | 68,285 | - | 68,285 |
| 68 | GJI095 | NSh "Banja e Kllokotit" | 567,448 | 4,582,129 | 15,881 | 2,188 | - | 5,167,646 | (74,434) | (105,060) | (464,443) | (29,092) | (6,886) | (679,915) | (462,153) | 4,025,577 |
| 69 | GJI096 | NSHT 17 Nëntori | 1,012 | 9,959,033 | 3,326 | 13,819 | 15,509 | 9,992,699 | - | (121,687) | (6,722,482) | (217) | (7,728) | (6,852,113) | (56,471) | 3,084,115 |
| 70 | GJI097 | Tregëta | - | 1,573,721 | - | 20,740 | - | 1,594,461 | - | (82,578) | - | - | (4,142) | (86,720) | - | 1,507,742 |
| 71 | GJI098 | NSHT "28 Nëntori" | 2,720,375 | 5,679,270 | 136,356 | 117,248 | 9,844 | 8,663,092 | (547,793) | (128,249) | (2,089,858) | (142,837) | (38,299) | (2,947,036) | (658,100) | 5,057,956 |
| 72 | GJI099 | NTSh "Anamorava" | - | 471,478 | 17,778 | - | - | 489,256 | - | (11,500) | - | (889) | (1,002) | (13,391) | (53,298) | 422,567 |
| 73 | GJI100 | ShANT "Qarkullimi" Gjilan | 654,501 | 402,848 | 4,630 | 280 | 14,239 | 1,076,499 | (131,803) | (42,666) | (307,753) | (32,957) | (3,755) | (518,933) | (79,756) | 477,811 |
| 74 | GJI101 | N.T.Sh. "Qendresa" | 317,573 | 378,864 | 1,173 | 2,177 | - | 699,787 | (63,091) | (27,115) | - | (15,937) | (10,801) | (116,944) | (84,984) | 497,859 |
| 75 | GJI103 | NSh Mladost | 57,000 | - | - | 46,940 | - | 103,940 | - | (14,141) | - | (2,850) | (52,186) | (69,177) | - | 34,763 |
| 76 | GJI104 | NTSh Morava e Epërme | 426,432 | 711,060 | 15 | 9,091 | - | 1,146,597 | (85,286) | (48,148) | (135,432) | (21,322) | (3,501) | (293,691) | (39,344) | 813,563 |
| 77 | GJI105 | NSHT Sharr | 249,601 | 303,221 | - | 26,316 | 404 | 579,542 | - | (28,153) | - | (12,480) | (34,476) | (75,109) | (19,425) | 485,008 |
| 78 | GJI108 | NSh Fertrans | - | 234,140 | 8,607 | - | 3 | 242,751 | - | (7,285) | - | (430) | (1,955) | (9,670) | (43,197) | 189,884 |
| 79 | GJI109 | Kosovatrans - Kamenicë | - | 89,844 | 1,342 | - | - | 91,186 | - | (35,117) | - | (67) | (6,905) | (42,088) | - | 49,098 |
| 80 | GJI110 | Kombinati Drurit "Tefik Çanga" | 1,014 | 3,462,860 | 60,288 | - | 821 | 3,524,983 | - | (92,881) | - | (3,014) | (12,543) | (108,438) | - | 3,416,544 |
| 81 | GJI119 | Bamatorja Popullore- Ferizaj | - | 471,590 | 33,280 | - | - | 504,871 | - | (12,129) | (311,045) | (1,664) | (2,836) | (327,675) | (4,531) | 172,665 |
| 82 | GJI135 | KB Komogllava | 61,800 | - | - | 6,085 | - | 67,885 | - | (3,712) | - | (3,090) | (1,689) | (8,492) | - | 59,393 |
| 83 | GJI138 | KB Nerodime e Epërme | - | - | - | - | - | - | - | 99 | - | - | 1,052 | 1,152 | - | 1,152 |
| 84 | GJI145 | Stacioni i Veterinës Gjilan | - | - | - | - | - | - | - | - | - | - | 1,304 | 1,304 | - | 1,304 |
| 85 | GJI148 | Stacioni i Veterinës- Kamenicë | - | 30,964 | - | - | - | 30,964 | - | (4,980) | - | - | (1,330) | (6,310) | - | 24,654 |
| 86 | GJI149 | Stacioni i Veterinës - Viti | - | 73,921 | - | - | - | 73,921 | - | (4,894) | (40,987) | - | (1,156) | (47,036) | (3,068) | 23,817 |
| 87 | GJI150 | Stacioni i Veterinës "Kaçanik" | - | 78,236 | - | - | - | 78,236 | - | (4,199) | (42,643) | - | (806) | (47,647) | (15) | 30,574 |
| 88 | GJI151 | Stacioni i veterinarisë - | 202,202 | 188,935 | 15,991 | - | - | 407,129 | (40,549) | (4,000) | (242,808) | (10,910) | (3,029) | (301,297) | (631) | 105,201 |

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

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

| | | | | | | | | | | | | | | | | |
|-----|--------|--------------------------------|-----------|-----------|---------|---------|--------|------------|-----------|-----------|-----------|-----------|----------|-----------|----------|------------|
| 155 | MIT141 | Konfekcioni Rashka | 148,888 | 13,506 | - | 2,457 | - | 164,851 | - | - | - | (7,444) | (1,048) | (8,493) | - | 156,358 |
| 156 | MIT142 | Progres Shkup | - | - | - | - | - | - | - | - | - | - | 1,007 | 1,007 | - | 1,007 |
| 157 | MIT145 | Zateks | - | - | - | - | - | - | - | - | - | - | 1,003 | 1,003 | - | 1,003 |
| 158 | MIT146 | Alhos Sarajevo | 891 | - | - | - | - | 891 | - | - | - | - | 1,001 | 1,001 | - | 1,893 |
| 159 | MIT148 | Muharrem Bekteshi | - | - | - | - | - | - | - | - | - | - | 1,005 | 1,005 | - | 1,005 |
| 160 | MIT150 | Rubin-Karmin Shkup | - | - | - | - | - | - | - | - | - | - | 1,001 | 1,001 | - | 1,001 |
| 161 | PEJ001 | Mulliri | 153,027 | 163,867 | 303 | 547 | - | 317,744 | (30,763) | (6,887) | (92,859) | (7,667) | (8,358) | (146,533) | (20,381) | 150,829 |
| 162 | PEJ002 | Apiko | - | 22,500 | - | - | - | 22,500 | - | - | - | - | (729) | (729) | - | 21,771 |
| 163 | PEJ003 | KB Bec | 77,919 | 1,192,264 | 263 | 1,074 | - | 1,271,519 | - | (29,824) | (466,723) | (3,909) | (4,523) | (504,980) | (9,348) | 757,192 |
| 164 | PEJ008 | NSh Ferma e shpezëve | 85,600 | 287,452 | 22 | - | - | 373,074 | (17,120) | (4,497) | (211,327) | (4,281) | (1,615) | (238,839) | (21,782) | 112,452 |
| 165 | PEJ010 | NSh Klinapremix | - | 237,378 | 12,926 | - | - | 250,303 | - | (5,099) | - | (646) | (3,213) | (8,959) | (24,458) | 216,886 |
| 166 | PEJ011 | Fabrika e farës Dardania | - | 158,279 | 6,123 | - | - | 164,402 | - | (6,099) | - | (306) | (2,587) | (8,993) | (35,559) | 119,850 |
| 167 | PEJ012 | Shampinjoni i Kosovës | - | 152,798 | 916 | - | - | 153,714 | - | (4,000) | (98,267) | (46) | (2,528) | (104,841) | - | 48,873 |
| 168 | PEJ013 | NSh Fabrika e Birrës | 1,720,589 | 8,707,850 | 508,041 | 60,763 | 60,137 | 11,057,380 | (264,603) | (186,578) | - | (111,422) | (73,579) | (636,182) | - | 10,421,198 |
| 169 | PEJ014 | NTP Produkt | 40,850 | 942,809 | 193 | 27,984 | 153 | 1,011,989 | - | (38,913) | (296,476) | (292) | (12,100) | (347,781) | (47,339) | 616,870 |
| 170 | PEJ015 | Prodhimtaria Bimore Izniq | - | 53,262 | - | - | - | 53,262 | - | (5,004) | - | - | (1,434) | (6,437) | - | 46,825 |
| 171 | PEJ018 | KB Deçani | - | 509,218 | - | - | - | 509,218 | - | (18,555) | (200,692) | - | (1,458) | (220,705) | - | 288,513 |
| 172 | PEJ019 | K.B Moronica | 1,139 | 37,612 | - | 100 | - | 38,851 | - | (5,099) | (4,373) | (57) | (2,346) | (11,875) | (1,831) | 25,145 |
| 173 | PEJ020 | KB Strellci | 87,000 | - | - | 2,889 | - | 89,889 | - | (1,615) | - | - | 7,616 | 6,001 | - | 95,889 |
| 174 | PEJ021 | KB Rogova | - | - | - | - | - | - | - | 1,099 | - | - | 1,300 | 2,398 | - | 2,398 |
| 175 | PEJ022 | KB Bishtazhini | - | - | - | - | - | - | - | 1,198 | - | - | 1,242 | 2,440 | - | 2,440 |
| 176 | PEJ025 | NSh Stacioni bujqësorë Gjakovë | 150,601 | 582,134 | 569 | 2,184 | - | 735,487 | (28,680) | (11,447) | (351,546) | (7,558) | (4,716) | (403,947) | (2,451) | 329,089 |
| 177 | PEJ026 | KB Ponosheci | - | - | - | - | - | - | - | 1,399 | - | - | 1,420 | 2,819 | - | 2,819 |
| 178 | PEJ027 | KB Kooperimi Rugovë | - | - | - | - | - | - | - | 99 | - | - | 1,221 | 1,320 | - | 1,320 |
| 179 | PEJ028 | KB Skivjan | - | 36,378 | 22 | - | - | 36,400 | - | (4,982) | - | (1) | (3,520) | (8,504) | - | 27,896 |
| 180 | PEJ029 | Ereniku - Prodhimtaria Primare | 1,022,000 | 4,947,736 | - | 164,354 | 6,955 | 6,141,045 | (204,400) | (94,031) | (91,085) | (51,100) | (25,344) | (465,960) | - | 5,675,085 |
| 181 | PEJ031 | KB Dobrusha | 15,250 | 294,341 | 37 | - | - | 309,627 | (3,050) | (5,989) | (206,702) | (764) | (1,579) | (218,084) | - | 91,544 |
| 182 | PEJ032 | KB Banja | - | 288,312 | 1,128 | - | - | 289,440 | - | (4,596) | (48,793) | (56) | (2,571) | (56,017) | (158) | 233,266 |
| 183 | PEJ033 | KB Burimi - Vrellë | - | 32,739 | - | 1,411 | - | 34,150 | - | (2,598) | - | - | (1,341) | (3,939) | - | 30,211 |
| 184 | PEJ034 | KB Istog | 259,713 | 562,631 | 61 | - | - | 822,405 | (52,000) | (28,121) | (28,906) | (12,989) | (3,866) | (125,882) | - | 696,523 |
| 185 | PEJ035 | KB Gurakoci | 20,011 | 335,366 | - | 35,528 | - | 390,905 | - | (7,684) | - | (651) | (5,536) | (13,871) | - | 377,034 |
| 186 | PEJ036 | Dubrava | 385,773 | 3,890,399 | 240 | 17,100 | - | 4,293,513 | (75,555) | (95,598) | (61,826) | (18,926) | (6,647) | (258,552) | - | 4,034,961 |
| 187 | PEJ037 | KB Bistrica | - | - | - | - | - | - | - | 1,194 | - | - | 1,582 | 2,776 | - | 2,776 |
| 188 | PEJ038 | KB Liria | 10,999 | 39,717 | - | 2,912 | - | 53,629 | - | (5,095) | (5,032) | (550) | (2,087) | (12,763) | (987) | 39,879 |
| 189 | PEJ039 | KB Shtupel | - | 34,088 | - | - | - | 34,088 | - | (4,881) | - | - | (1,359) | (6,240) | - | 27,848 |
| 190 | PEJ040 | KB Ujëmir | - | 61,396 | - | 4,670 | - | 66,066 | - | (4,897) | - | - | (1,829) | (6,726) | - | 59,340 |
| 191 | PEJ042 | KB Leshan | - | 81,853 | - | - | - | 81,853 | - | (6,094) | (8,570) | - | (1,513) | (16,177) | - | 65,676 |
| 192 | PEJ043 | KB Përparimi | - | - | - | - | - | - | - | - | - | - | 1,254 | 1,254 | - | 1,254 |

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

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|-----|--------|--------------------------------|-----------|-----------|---------|---------|---------|-----------|-------------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|
| 228 | PEJ103 | Enti për Urbanizëm | - | - | - | - | - | - | - | - | - | - | 2,660 | 2,660 | - | 2,660 |
| 229 | PEJ104 | NShMA Dukagjini remont | - | 1,036,821 | 184 | - | - | 1,037,006 | - | (24,368) | (614,734) | (9) | (1,433) | (640,544) | (125) | 396,337 |
| 230 | PEJ105 | NSh Elmont | - | 102,721 | 594 | - | - | 103,314 | - | (4,997) | - | (30) | (2,545) | (7,572) | - | 95,742 |
| 231 | PEJ106 | Mofast | 87,100 | - | - | - | - | 87,100 | - | (5,094) | (16,698) | (4,355) | (2,660) | (28,806) | (6,889) | 51,404 |
| 232 | PEJ107 | NPT Hidromont | - | 140,945 | 682 | - | - | 141,627 | - | (4,000) | (62,761) | (34) | (2,943) | (69,738) | (3,194) | 68,695 |
| 233 | PEJ108 | Shtypshkronja Pllanika | - | - | - | - | - | - | - | 99 | - | - | 1,308 | 1,407 | - | 1,407 |
| 234 | PEJ109 | Tregjet | - | 950,064 | 33 | 87,461 | 212 | 1,037,770 | - | (23,178) | (645,427) | (2) | (10,356) | (678,962) | (12,999) | 345,809 |
| 235 | PEJ110 | Emin Duraku | 375,392 | 1,408,246 | 330 | 5,570 | - | 1,789,538 | - | (71,668) | (447) | (18,596) | (14,898) | (105,608) | (69,857) | 1,614,073 |
| 236 | PEJ126 | Iliria | - | - | - | - | - | - | - | - | - | - | 1,080 | 1,080 | - | 1,080 |
| 237 | PEJ127 | NHTT PASHTRIKU | 30,000 | 1,507,614 | 24,880 | 3,248 | 4,500 | 1,570,241 | - | (41,003) | - | (2,744) | (8,313) | (52,059) | - | 1,518,182 |
| 238 | PEJ129 | Pejaturist | 273,150 | - | - | 14,552 | - | 287,702 | - | (5,989) | - | (13,658) | (3,821) | (23,468) | (2,355) | 261,879 |
| 239 | PEJ130 | NHT Rugova | 379,340 | 3,351,876 | 866 | - | - | 3,732,082 | (75,872) | (64,188) | (1,073,018) | (19,010) | (7,416) | (1,239,504) | (37,711) | 2,454,868 |
| 240 | PEJ131 | NShT "16 Qershori" | - | 262,222 | 31 | - | - | 262,253 | - | (4,497) | (172,715) | (2) | (888) | (178,102) | (2,049) | 82,102 |
| 241 | PEJ133 | NT Deçan | 362,355 | 176,870 | 1,719 | - | 4,150 | 545,094 | (72,534) | (12,230) | (255,512) | (18,204) | (2,655) | (361,134) | (14,076) | 169,883 |
| 242 | PEJ134 | NT Agimi | 881,007 | 2,836,174 | 726 | 22,304 | - | 3,740,211 | - | (29,311) | (1,887,613) | (44,087) | (33,734) | (1,994,743) | (151,599) | 1,593,868 |
| 243 | PEJ135 | NSh Ereniku Tregtia | 1,030,049 | - | - | 98,094 | 911 | 1,129,054 | - | (31,499) | - | (51,502) | (28,122) | (111,123) | (62,532) | 955,398 |
| 244 | PEJ136 | NSh "Vrella" - Vrellë | 6,800 | 150,131 | 2,407 | - | 5 | 159,343 | (1,257) | (4,000) | - | (460) | (2,656) | (8,374) | (10,510) | 140,460 |
| 245 | PEJ137 | NT "Korrenik" | 650,761 | 814,772 | 159 | 44,387 | - | 1,510,079 | (54,371) | (29,703) | - | (31,483) | (5,885) | (121,442) | (37,264) | 1,351,372 |
| 246 | PEJ138 | NShT "Klina" | 359,915 | 365,966 | 49 | 4,389 | - | 730,319 | - | (47,198) | - | (17,998) | (2,948) | (68,144) | - | 662,175 |
| 247 | PEJ139 | NSh 17 Nëntori | 5,614,978 | 3,210,964 | 391,678 | 122,156 | 467,733 | 9,807,509 | (1,007,534) | (137,615) | (183,660) | (300,333) | (520,129) | (2,149,272) | - | 7,658,238 |
| 248 | PEJ140 | NT Agrodokagjini | 941,069 | 197,363 | 18 | 84,555 | - | 1,223,006 | (188,214) | (21,990) | (55,943) | (47,054) | (16,163) | (329,364) | (66,489) | 827,152 |
| 249 | PEJ143 | Stacioni për mbrojtje e bimëve | 175,479 | 52,168 | 904 | - | - | 228,550 | (35,232) | (4,299) | (71,871) | (8,819) | (2,728) | (122,948) | - | 105,602 |
| 250 | PEJ144 | NT "Rugova" | - | 335,759 | 5,742 | - | - | 341,501 | - | (4,000) | - | (287) | (3,088) | (7,375) | - | 334,127 |
| 251 | PEJ145 | Dardania | - | 173,037 | 2,901 | - | - | 175,938 | - | (5,300) | - | (145) | (630) | (6,075) | - | 169,863 |
| 252 | PEJ146 | Gjeravica | 35 | 990,652 | 34 | 1,382 | - | 992,103 | - | (54,593) | - | (3) | (2,860) | (57,457) | - | 934,647 |
| 253 | PEJ150 | Modeli | - | 513,225 | - | 1,546 | - | 514,770 | - | (33,915) | - | - | (2,772) | (36,687) | - | 478,084 |
| 254 | PEJ153 | NTP Radusha | - | 640,803 | 6 | 6,655 | - | 647,464 | - | (24,799) | - | (0) | (2,470) | (27,270) | - | 620,194 |
| 255 | PEJ154 | NSh Kombinati i drurit | - | 2,111,864 | 37,197 | - | - | 2,149,061 | - | (35,245) | - | (1,860) | (5,940) | (43,045) | - | 2,106,017 |
| 256 | PEJ155 | KB Përparimi-lznic | - | - | - | 9,740 | - | 9,740 | - | (2,896) | - | - | (1,620) | (4,516) | - | 5,224 |
| 257 | PEJ171 | KBI Lavra | 117,443 | 120,093 | 4,769 | 1,161 | - | 243,467 | (23,360) | (8,578) | - | (6,111) | (4,116) | (42,164) | - | 201,303 |
| 258 | PEJ172 | KBI "Malizhgani" | 111,207 | 2,164,523 | - | 8,358 | - | 2,284,088 | - | (59,458) | - | (285) | (10,761) | (70,505) | - | 2,213,584 |
| 259 | PEJ173 | Kombinati i Lëkurë Këpucëve | 803,196 | 1,051,989 | 215 | 58,697 | - | 1,914,097 | - | (181,599) | - | (40,171) | (17,091) | (238,860) | - | 1,675,236 |
| 260 | PEJ183 | AUTO-MOTO START | - | 1,344,277 | 8,198 | - | - | 1,352,475 | - | (20,792) | (710,468) | (410) | (2,641) | (734,311) | - | 618,164 |
| 261 | PEJ184 | NT Petrans Pejë | 50,301 | - | 299 | - | - | 50,600 | (10,120) | (5,000) | - | (2,530) | (2,868) | (20,518) | - | 30,082 |
| 262 | PEJ186 | DES Bratstvo | - | - | - | - | - | - | - | - | - | - | 1,306 | 1,306 | - | 1,306 |
| 263 | PEJ188 | Auto Moto Formula | - | - | - | - | - | - | - | 99 | - | - | 1,130 | 1,229 | - | 1,229 |

| | | | | | | | | | | | | | | | | |
|-----|--------|-------------------------------------------------|-----------|------------|---------|---------|---------|------------|-----------|----------|-------------|-----------|----------|-------------|-----------|-----------|
| 264 | PEJ189 | Barnaret e Pejës | 692,700 | - | - | 57,537 | - | 750,237 | - | (10,943) | - | (34,635) | (5,620) | (51,199) | (8,951) | 690,087 |
| 265 | PEJ190 | Ndëmmarrja për shfaqjen e Filmave RAD | - | - | - | - | - | - | - | - | - | - | 1,081 | 1,081 | - | 1,081 |
| 266 | PEJ194 | Banja e Pejës | 1,094 | 4,576,349 | 304 | 983 | - | 4,578,730 | - | (80,493) | (1,803,725) | (70) | (3,998) | (1,888,285) | (680,857) | 2,009,588 |
| 267 | PEJ195 | KB Rakosh | - | 37,479 | 38 | - | - | 37,517 | - | (4,900) | (16,626) | (2) | (2,535) | (24,062) | (276) | 13,179 |
| 268 | PEJ197 | Barnaret e Gjakovës | 243,337 | - | - | 4,842 | - | 248,179 | - | (4,400) | (77,790) | (12,167) | (4,826) | (99,183) | (18,336) | 130,661 |
| 269 | PEJ198 | Shipad Commerce | 911,000 | - | - | - | - | 911,000 | - | (2,107) | - | (45,550) | (1,370) | (49,026) | - | 861,974 |
| 270 | PEJ199 | Kooperativa e Berberve | - | 1,200 | - | 7,192 | - | 8,392 | - | (2,099) | - | - | (2,094) | (4,193) | (514) | 3,685 |
| 271 | PRN001 | NSh Industria e Bukës dhe ëmbëlsirave Kosovarja | 2,187,327 | 641,813 | 61,724 | 78,139 | 12,685 | 2,981,688 | (437,991) | (47,885) | (146,648) | (112,453) | (49,919) | (794,896) | (615,432) | 1,571,360 |
| 272 | PRN002 | NSh Ferma e Derrave | 121,280 | 819,266 | 6,737 | - | - | 947,283 | - | (24,058) | (525,193) | (6,401) | (4,953) | (560,605) | (4,258) | 382,420 |
| 273 | PRN003 | NSh Remont | - | 3,178,931 | 795 | - | - | 3,179,727 | - | (22,175) | (2,182,336) | (40) | (936) | (2,205,487) | (6,112) | 968,128 |
| 274 | PRN004 | NSh "Lavërtari - Blegtori" | 1,338,041 | 1,548,751 | 70,891 | - | - | 2,957,682 | (254,132) | (43,063) | (792,518) | (68,772) | (7,591) | (1,166,076) | - | 1,791,606 |
| 275 | PRN005 | NSh Qumshtorja konzume | 77,094 | 914,749 | - | - | - | 991,843 | - | (29,800) | - | (3,831) | (2,045) | (35,676) | (13) | 956,153 |
| 276 | PRN006 | Shpeztaria dhe Peshkataria | - | 124,357 | - | 74,000 | - | 198,357 | - | (23,086) | - | - | (91,914) | (115,000) | - | 83,357 |
| 277 | PRN007 | NSh Coca Cola - fabrika e mbushjes - Lipjan | - | 536,794 | 41,220 | - | - | 578,015 | - | (33,620) | - | (2,061) | (8,039) | (43,720) | - | 534,294 |
| 278 | PRN008 | IMF Kosova | 1,476,568 | 1,710,408 | 3,315 | 32,108 | - | 3,222,399 | (259,075) | (35,997) | - | (73,973) | (55,770) | (424,816) | - | 2,797,583 |
| 279 | PRN009 | NSh Bujqësia | 1,996,639 | 11,374,290 | 9,816 | 182,896 | 27 | 13,563,668 | (455,362) | (98,234) | (9,257,515) | (100,263) | (24,460) | (9,935,834) | - | 3,627,835 |
| 280 | PRN010 | NSh Fabrika e Ushqimit të Kafshëve | 264,405 | 637,110 | 10,855 | - | - | 912,370 | (52,693) | (19,500) | (441,041) | (13,763) | (3,127) | (530,124) | (22,842) | 359,403 |
| 281 | PRN011 | NSh BQ Drenica | 112,073 | 4,900,667 | - | 108,281 | 45,266 | 5,166,287 | - | (85,351) | (661,381) | (5,550) | (21,679) | (773,962) | - | 4,392,325 |
| 282 | PRN013 | KB Orllan | 1,967 | 123,979 | 8,630 | - | - | 134,575 | (311) | (5,095) | - | (506) | (5,775) | (11,687) | (11,928) | 110,961 |
| 283 | PRN014 | KB Besa | - | 320,699 | - | - | - | 320,699 | - | (6,583) | (55,658) | - | (1,105) | (63,347) | (311) | 257,042 |
| 284 | PRN015 | KB Drita | 5,111 | 344,161 | - | - | - | 349,272 | - | (6,396) | (127,377) | - | (1,504) | (135,278) | - | 213,994 |
| 285 | PRN016 | KB Dumnica | - | 39,176 | - | - | - | 39,176 | - | (4,699) | (5,305) | - | (1,424) | (11,429) | - | 27,748 |
| 286 | PRN017 | KB Flora | 21,000 | 56,774 | - | 637 | - | 78,411 | (4,200) | (17,530) | (16,434) | (1,050) | (2,489) | (41,702) | - | 36,709 |
| 287 | PRN019 | KB Përparimi Podujevë | - | 18,754 | - | 66,450 | - | 85,203 | - | (13,359) | - | - | (35,618) | (48,977) | - | 36,226 |
| 288 | PRN020 | KB Shtime | 91,234 | 728,702 | 118 | 20,884 | - | 840,938 | - | (24,185) | (177,834) | (6) | (1,567) | (203,592) | - | 637,346 |
| 289 | PRN022 | Fabrike e Letres, Kartuqit dhe Ambalazhit | 961,708 | 242,694 | 17,893 | - | 266 | 1,222,561 | (192,239) | (97,319) | - | (48,950) | (42,977) | (381,484) | - | 841,076 |
| 290 | PRN023 | Fapol | 305,682 | 72,245 | - | 31,120 | 395,879 | 804,927 | - | (36,001) | - | - | (91,523) | (127,524) | - | 677,402 |
| 291 | PRN024 | NSh Fazita | 558 | 2,677,237 | 100,120 | - | - | 2,777,915 | - | (51,754) | (635,022) | (5,006) | (8,103) | (699,885) | (511,671) | 1,566,358 |
| 292 | PRN025 | NSh Krikos | 15,111 | 396,895 | 211 | - | - | 412,218 | (3,022) | (13,778) | (210,188) | (766) | (2,773) | (230,526) | (43,828) | 137,863 |
| 293 | PRN026 | Plastika | - | 1,741,448 | 134,329 | - | 34 | 1,875,811 | - | (25,429) | - | (6,716) | (8,896) | (41,041) | - | 1,834,770 |
| 294 | PRN028 | NSh 19 Qeshori | - | 651,725 | 27,086 | - | - | 678,812 | - | (26,029) | - | (1,354) | (13,825) | (41,208) | (29,419) | 608,185 |

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|-----|--------|-----------------------------------------------|---------|------------|-----------|-----------|---------|------------|-----------|-----------|-----------|----------|-------------|-------------|-------------|------------|
| 295 | PRN029 | IMN Kosova | 532 | - | - | 282,113 | 1,484 | 284,129 | - | 15,775 | - | (27) | (242,276) | (226,528) | - | 57,601 |
| 296 | PRN030 | Izolimi | - | - | - | 1,937 | - | 1,937 | - | 8,217 | - | - | 52,996 | 61,213 | - | 63,150 |
| 297 | PRN031 | NSh Ratko Mitrovic - Kulla | - | 192,344 | 80 | - | - | 192,423 | - | (7,071) | (42,297) | (4) | (1,670) | (51,042) | - | 141,381 |
| 298 | PRN032 | NSh Magjistrailja | 576,781 | 835,833 | 13,816 | 105,440 | 1,298 | 1,533,169 | (115,849) | (60,137) | - | (29,441) | (61,594) | (267,021) | - | 1,266,148 |
| 299 | PRN033 | NSh Ndërtimtari | 334 | 561,054 | 1,443 | - | - | 562,831 | - | (11,338) | (362,051) | (72) | (1,901) | (375,362) | (7,505) | 179,964 |
| 300 | PRN034 | Prishtina | 145,555 | 491,801 | 83 | - | - | 637,440 | - | (17,861) | - | (7,282) | (941) | (26,084) | (247,690) | 363,665 |
| 301 | PRN035 | NSh Ramiz Sadiku | 15,421 | 18,472,107 | 332,125 | - | 1,654 | 18,821,308 | - | (178,805) | - | (17,182) | (53,724) | (249,710) | (3,367,827) | 15,203,771 |
| 302 | PRN036 | Trasing | 5,239 | 2,659,218 | 85,506 | - | 6,549 | 2,756,512 | - | (65,167) | - | (4,409) | (26,502) | (96,078) | (1,251,508) | 1,408,925 |
| 303 | PRN037 | Universal | 431 | 204,181 | 7,633 | - | - | 212,246 | - | (17,623) | - | (403) | (10,422) | (28,448) | - | 183,797 |
| 304 | PRN039 | Montazhi i Kosovës | 1,461 | 174,741 | 2,424 | - | - | 178,626 | - | (27,863) | - | (182) | (13,986) | (42,030) | - | 136,596 |
| 305 | PRN043 | NSh Ekonomia e Pyjeve Prishtinë | - | - | - | - | - | - | - | 3,584 | - | - | 296 | 3,880 | - | 3,880 |
| 306 | PRN044 | Metal-Holding | 2,700 | 431,222 | 34,055 | - | - | 467,977 | - | (33,327) | - | (1,814) | (11,868) | (47,008) | - | 420,969 |
| 307 | PRN045 | Fabrika e Ventilatorëve - Termovent | - | 1,281,629 | - | - | - | 1,281,629 | - | (36,722) | (791,854) | - | (1,466) | (830,043) | - | 451,587 |
| 308 | PRN046 | FAN Zahir Pajaziti | 2,477 | 2,678,564 | 160 | - | - | 2,681,201 | - | (132,429) | (589,853) | (103) | (5,316) | (727,700) | - | 1,953,501 |
| 309 | PRN047 | NSh Amortizatorët | 5,948 | 5,427,091 | 1,390 | - | 265 | 5,434,694 | - | (175,679) | - | (214) | (5,771) | (181,665) | - | 5,253,029 |
| 310 | PRN048 | Energolinvest | 1,745 | 1,032,991 | 41,504 | - | - | 1,076,241 | - | (98,632) | - | (2,140) | (18,913) | (119,684) | (313,386) | 643,171 |
| 311 | PRN049 | Metamb | - | 1,986,310 | 515 | - | - | 1,986,824 | - | (38,232) | - | (26) | (402) | (38,660) | - | 1,948,164 |
| 312 | PRN050 | NSh Sek-Kos | - | 408,300 | 519 | - | - | 408,819 | - | (13,028) | (255,740) | (26) | (2,546) | (271,341) | (2,121) | 135,357 |
| 313 | PRN051 | Separacioni i gurëve Gadime | - | 260,872 | - | - | - | 260,872 | - | (25,671) | - | - | (1,866) | (27,537) | - | 233,335 |
| 314 | PRN052 | Ferronikeli | 9,854 | 23,344,111 | 1,815,544 | - | 655 | 25,170,164 | - | (273,979) | - | (90,961) | (33,091) | (398,031) | - | 24,772,133 |
| 315 | PRN053 | Miniera dhe industria e magnezit- MIM Goleshi | 2,487 | 641,818 | 5 | - | - | 644,310 | - | (43,815) | - | (39) | (2,456) | (46,309) | - | 598,001 |
| 316 | PRN054 | Komel | - | - | - | 2,958 | - | 2,958 | - | 6,258 | - | - | 84,295 | 90,553 | - | 93,511 |
| 317 | PRN055 | Instruktori | 159,999 | - | - | - | - | 159,999 | - | (7,053) | - | (8,000) | (1,764) | (16,817) | - | 143,182 |
| 318 | PRN056 | Semafori | - | - | - | 31,237 | - | 31,237 | - | (4,881) | - | - | (6,299) | (11,180) | - | 20,058 |
| 319 | PRN057 | Enti për punë gjoedete dhe fotogrametrike | - | - | - | - | - | - | - | - | - | - | 1,127 | 1,127 | - | 1,127 |
| 320 | PRN058 | NSh Farmed | - | 1,968,083 | 30,609 | - | 221 | 1,998,913 | - | (25,232) | (868,983) | (1,530) | (20,210) | (915,956) | - | 1,082,957 |
| 321 | PRN059 | Kosova Control | - | 69,490 | 3,828 | - | - | 73,318 | - | (4,000) | (36,045) | (191) | (8,061) | (48,298) | (15,425) | 9,595 |
| 322 | PRN061 | Kosova Hidroteknika | 912 | 391,510 | 30,732 | - | 119 | 423,272 | - | (32,445) | - | (1,560) | (13,579) | (47,583) | - | 375,689 |
| 323 | PRN063 | Kosovarja Artizanati | 410,000 | - | - | - | - | 410,000 | - | (10,863) | - | (20,500) | (2,354) | (33,717) | (18,598) | 357,686 |
| 324 | PRN064 | Auto Moto Kosova | 2,160 | - | - | - | - | 2,160 | - | 2,184 | - | (21) | 9,703 | 11,867 | - | 14,027 |
| 325 | PRN066 | ABC Genci | - | - | - | 403,034 | 364,345 | 767,379 | - | (17,560) | - | - | (637,580) | (655,140) | - | 112,239 |
| 326 | PRN067 | Pallati i Rinisë | 512 | 10,097 | - | 2,612,134 | 8,680 | 2,631,422 | - | (41,044) | - | - | (2,053,972) | (2,095,016) | - | 536,407 |
| 327 | PRN068 | Barnatoret e Prishtinës | 707,824 | 639,199 | - | 90,433 | - | 1,437,456 | (93,760) | (41,136) | - | (35,391) | (13,678) | (183,965) | (391,029) | 862,462 |
| 328 | PRN070 | Vetfarm | - | - | - | - | - | - | - | - | - | - | 1,832 | 1,832 | - | 1,832 |

| | | | | | | | | | | | | | | | | |
|-----|--------|-------------------------------------|---------|------------|---------|-----------|---------|------------|-----------|-----------|-------------|----------|-------------|-------------|-------------|-----------|
| 371 | PRN123 | KB Graçanica | - | - | - | 684 | - | 684 | - | 1,896 | - | - | 1,289 | 3,184 | - | 3,868 |
| 372 | PRN124 | NSh KHT Kosova | 566,439 | 10,292,667 | 659,606 | 26,917 | 22,974 | 11,568,603 | (111,711) | (325,166) | - | (61,115) | (29,408) | (527,401) | (4,460,587) | 6,580,615 |
| 373 | PRN125 | Bankkos | 1,576 | 5,622,315 | - | 398,048 | - | 6,021,939 | - | (167,821) | - | (34) | (273,328) | (441,182) | - | 5,580,756 |
| 374 | PRN126 | Auto Prishtina | - | - | - | 170,485 | - | 170,485 | - | (26,762) | - | - | (45,821) | (72,583) | - | 97,901 |
| 375 | PRN127 | NSh Ekonomia e peshkatarisë | 127,650 | 1,691,215 | 11,776 | - | 19,678 | 1,850,319 | (27,221) | (52,154) | - | (6,971) | (10,915) | (97,261) | (214,927) | 1,538,131 |
| 376 | PRN129 | Ingeniering | 708,305 | 1,765,248 | 12 | - | - | 2,473,566 | (141,171) | (37,419) | (597,659) | (35,293) | (2,898) | (814,440) | (24,666) | 1,634,459 |
| 377 | PRN130 | Turist Kosova | - | - | - | 8,837 | - | 8,837 | - | (3,987) | - | - | (1,651) | (5,637) | - | 3,200 |
| 378 | PRN133 | Banka e Lubjanës | - | - | - | - | - | - | - | - | - | - | 1,115 | 1,115 | - | 1,115 |
| 379 | PRN137 | Shipad | - | - | - | - | - | - | - | 2,209 | - | - | 1,468 | 3,677 | - | 3,677 |
| 380 | PRN138 | Agroprodukti | - | 183,059 | - | - | - | 183,059 | - | (6,190) | (5,106) | - | (1,486) | (12,782) | - | 170,278 |
| 381 | PRN139 | Zeta Trans | - | 3,924 | - | 8,777 | - | 12,701 | - | (2,602) | - | - | (2,706) | (5,309) | - | 7,393 |
| 382 | PRN140 | Avio Kosova | - | - | - | - | - | - | - | 99 | - | - | 1,125 | 1,224 | - | 1,224 |
| 383 | PRN142 | Rilindja Gazeta | 3,569 | - | - | - | - | 3,569 | - | - | - | (45) | (924) | (968) | - | 2,601 |
| 384 | PRN143 | KB Fryti | - | 15,727 | - | - | - | 15,727 | - | (4,185) | - | - | (1,167) | (5,353) | - | 10,374 |
| 385 | PRN144 | KB Liria | 26,296 | 6,257,289 | 1,624 | 4,013 | - | 6,289,222 | - | (58,631) | (4,034,352) | (1,396) | (3,215) | (4,097,595) | - | 2,191,627 |
| 386 | PRN145 | KB Bujku | - | - | - | - | - | - | - | - | - | - | 1,394 | 1,394 | - | 1,394 |
| 387 | PRN147 | Rekord | - | - | - | - | - | - | - | - | - | - | 1,117 | 1,117 | - | 1,117 |
| 388 | PRN148 | Zastita Rada | - | - | - | - | - | - | - | 99 | - | - | 1,255 | 1,354 | - | 1,354 |
| 389 | PRN151 | TAN | - | - | - | - | - | - | - | - | - | - | 1,080 | 1,080 | - | 1,080 |
| 390 | PRN157 | Fabrika për prodhimin e kërpudhave | - | 118,895 | - | - | - | 118,895 | - | (4,099) | (59,946) | - | (1,083) | (65,128) | (4,988) | 48,778 |
| 391 | PRN159 | Jugoplastika | 536 | 9,304 | - | 17,510 | - | 27,351 | - | (2,300) | (4,819) | (27) | (1,244) | (8,389) | - | 18,962 |
| 392 | PRN161 | KB Bashkimi | - | - | - | - | - | - | - | - | - | - | 1,249 | 1,249 | - | 1,249 |
| 393 | PRN162 | KB Komoran | - | 417,471 | - | - | - | 417,471 | - | (11,935) | (285,763) | - | (856) | (298,554) | (7,033) | 111,884 |
| 394 | PRN163 | KB Muzeqina | - | 87,122 | - | - | - | 87,122 | - | (4,695) | (5,215) | - | (1,520) | (11,430) | (291) | 75,401 |
| 395 | PRN164 | AC Silatina | - | - | - | - | - | - | - | 101 | - | - | 1,084 | 1,184 | - | 1,184 |
| 396 | PRN165 | KB Gllogovci | 80,250 | - | - | - | - | 80,250 | - | 99 | - | - | 1,232 | 1,332 | - | 81,582 |
| 397 | PRN166 | KB Trstenik | - | - | - | - | - | - | - | - | - | - | 1,253 | 1,253 | - | 1,253 |
| 398 | PRN167 | Auto Moto Prishtina | - | - | - | - | - | - | - | 397 | - | - | 56,859 | 57,256 | - | 57,256 |
| 399 | PRN169 | Rekreatars | - | - | - | 1,442 | - | 1,442 | - | 1,197 | - | - | 2,732 | 3,929 | - | 5,371 |
| 400 | PRN171 | BVI - Mbrojtje Kundër Breshrit | - | - | - | - | - | - | - | 99 | - | - | 1,234 | 1,333 | - | 1,333 |
| 401 | PRN172 | Qendra Llogaritëse Gani Qavderbasha | 591,796 | - | - | 28,253 | - | 620,048 | - | (2,099) | - | (29,564) | (2,806) | (34,469) | (3,342) | 582,237 |
| 402 | PRN173 | Ndëmmarrja e re Hotel Grand sh.p.k. | - | - | - | 1,238,136 | 127,889 | 1,366,025 | - | (76,401) | - | - | (1,208,907) | (1,285,308) | - | 80,718 |
| 403 | PRN175 | IT Proleter | - | - | - | - | - | - | - | - | - | - | 250 | 250 | - | 250 |
| 404 | PRN176 | KBI Vrbas Komerc | - | - | - | - | - | - | - | - | - | - | 1,149 | 1,149 | - | 1,149 |
| 405 | PRN177 | KB Agrobisemica Rozhaje | - | - | - | - | - | - | - | - | - | - | 768 | 768 | - | 768 |
| 406 | PRZ001 | Industria Ushqimore | 756 | 5,592,780 | 1,481 | - | - | 5,595,017 | - | (76,008) | (2,532,895) | (74) | (1,902) | (2,610,880) | (18,052) | 2,966,085 |
| 407 | PRZ002 | NSh Kosova Vera | 336 | 760,428 | 144 | 3,108 | - | 764,016 | - | (62,221) | - | (7) | (31,594) | (93,822) | (84,776) | 585,418 |
| 408 | PRZ003 | Progres Exporet-Therrtorja | - | 796,777 | 3,409 | - | - | 800,186 | - | (42,628) | (328,991) | (170) | (2,651) | (374,440) | (11,024) | 414,722 |

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

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|-----|--------|--------------------------------|--------|---------|-----|--------|---|---------|---------|----------|-----------|---------|---------|-----------|-----------|---------|
| 452 | PRZ061 | Stacioni i veterinës - Prizren | 10,949 | 136,949 | 40 | - | - | 147,939 | - | (4,000) | (85,032) | (549) | (2,991) | (92,573) | (18,406) | 36,960 |
| 453 | PRZ062 | Ambulanca Veterinere Suharekë | - | - | - | 3,775 | - | 3,775 | - | 446 | - | - | 28,497 | 28,943 | - | 32,718 |
| 454 | PRZ063 | Stacioni i Veterinës Rahovec | - | - | - | 2,520 | 6 | 2,526 | - | 632 | - | - | 24,008 | 24,640 | - | 27,167 |
| 455 | PRZ067 | KB Bashkimi | - | 524,628 | 91 | - | - | 524,720 | - | (12,236) | (168,637) | (5) | (1,098) | (181,974) | (225,322) | 117,423 |
| 456 | PRZ069 | Kino Bistrica | - | - | - | - | - | - | - | 458 | - | - | 13,037 | 13,495 | - | 13,495 |
| 457 | PRZ071 | KB Malisheva | - | 953,354 | 215 | - | - | 953,570 | - | (21,586) | (656,093) | (11) | (995) | (678,685) | - | 274,885 |
| 458 | PRZ072 | KB Mushtishti | 41,100 | - | 73 | - | - | 41,173 | (8,220) | (2,695) | (14,757) | (2,059) | (3,031) | (30,762) | (2,650) | 7,761 |
| 459 | PRZ073 | KB Pirana | - | - | - | 12,120 | - | 12,120 | - | (3,192) | - | - | (3,353) | (6,545) | - | 5,575 |
| 460 | PRZ074 | KB Ratkoc | - | - | - | 519 | - | 519 | - | - | - | - | 845 | 845 | - | 1,364 |
| 461 | PRZ075 | KB Hasi - Zym | - | - | - | - | - | - | - | 598 | - | - | 1,272 | 1,870 | - | 1,870 |
| 462 | PRZ076 | OLTI-Osijek | - | 18,021 | - | 5,324 | - | 23,344 | - | - | - | - | (1,081) | (1,081) | - | 22,263 |