

MUCA

periudha
monedha

12/31/2016
Lek

Pasqyra e te ardhurave dhe e shpenzimeve (Sipas Natyres)

	Referen cat	Viti Ushtimor 12/31/2016 Lek	Viti Ushtimor 12/31/2015 Lek
1	6	420,766,912.00	472,047,808.00
2		0.00	0.00
3		0.00	0.00
4	6	7,852,052.00	33,907.21
5		-333,972,000.73	-377,502,679.00
i		-301,248,707.17	-326,448,791.66
ii		-32,723,293.56	-51,053,887.34
6	7	-31,186,849.52	-29,524,665.00
		-27,323,795.00	-26,002,720.00
		-3,863,054.52	-3,521,945.00
7			
8		-10,660,156.54	-17,882,793.70
9	8	-32,869,506.10	-25,092,790.16
10		0.00	0.00
11			
12		0.00	-542,753.75
ii			-542,753.75
		0.00	0.00
		19,930,451.12	21,536,033.60
13		-3,029,435.87	-3,483,779.00
i		-3,029,435.87	-3,483,779.00
		16,901,015.25	18,052,254.60
14			
i			
ii			

