

Emertimi dhe Forma ligjore

MARJEN'

NIPT -i

K36309406N

Adresa e Selise

BULQIZE

ALBANIA

Data e krijimit

01.01.2003

Nr. i Regjistrit Tregetar

Veprimtaria Kryesore

Tregeti ushqimore

PASQYRAT FINANCIARE

(Ne zbatim te Standartit Kombetar te Kontabilitetit Nr.2 dhe
Ligjit Nr. 9228 Date 29.04.2004 Per Kontabilitetin dhe Pasqyrat Financiare)

VITI 2017

Pasqyra Financiare jane individuale
Pasqyra Financiare jane te konsoliduara
Pasqyra Financiare jane te shprehura ne
Pasqyra Financiare jane te rumbullakosura ne

Po

Jo

Leke

Leke

Periudha Kontabel e Pasqyrave Financiare

Nga 01.01.2017

Deri 31.12.2017

Data e mbylljes se Pasqyrave Financiare

28.03.2018

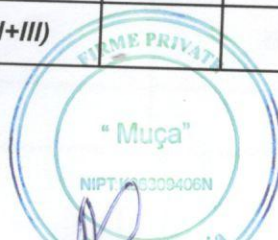


Pasqyrat Financiare te Vitit 2017

| Nr | A K T I V E T | Shenime | Periudha Raportuese | Periudha Para ardhese |
|-----------|--|---------|---------------------|-----------------------|
| I | AKTIVET AFATSHKURTRA | | 15,172,990 | 11,553,154 |
| 1 | Aktivete monetare | | 53,273 | 505,887 |
| | > Banka | | 53,273 | 505,887 |
| | > Arka | | | |
| 2 | Derivative dhe aktive te mbajtura per tregtim | | | |
| 3 | Aktive te tjera financiare afatshkurtra | | 0 | 968,883 |
| | > Kliente | | | |
| | > Debitore, Kreditore te tjere | | | |
| | > Tatim mbi fitimin | | 0 | 968,883 |
| | > Tvsh | | | 0 |
| | > Te drejta e detyrime ndaj ortakeve | | | |
| | > Pagesa per furnizime Ndertesa | | | |
| | > | | | |
| 4 | Inventari | | 15,119,717 | 10,078,384 |
| | > Lendet e para | | | |
| | > Inventari lmet | | | |
| | > Prodhim ne proces | | | |
| | > Produkte te gatshme | | 15,119,717 | 10,078,384 |
| | > Mallra per rishitje | | | |
| | > Parapagesa per furnizime AQT | | | |
| | > | | | |
| 5 | Aktive biologjike afatshkurtra | | | |
| 6 | Aktive afatshkurtra te mbajtura per rishitje | | | |
| 7 | Parapagime dhe shpenzime te shtyra | | | |
| | > Shpenzime te periudhave te ardhshme | | | |
| | > | | | |
| II | AKTIVET AFATGJATA | | 1,817,517 | 1,817,517 |
| 1 | Investimet financiare afatgjata | | | |
| 2 | Aktive afatgjata materiale | | 1,817,517 | 1,817,517 |
| | > Toka | | | |
| | > Ndertesa | | | |
| | > Makineri dhe paisje | | 538,123 | 538,123 |
| | > Mjete transporti | | 1,279,394 | 1,279,394 |
| 3 | Aktive biologjike afatgjata | | | |
| 4 | Aktive afatgjata jo materiale | | | |
| 5 | Kapitali aksioner i pa paguar | | | |
| 6 | Aktive te tjera afatgjata | | | |
| | TOTALI AKTIVEVE (I+II) | | 16,990,507 | 13,370,671 |

Pasqyrat Financiare te Vitit 2017

| Nr | PASIVET DHE KAPITALI | Shenime | | |
|------------|---|---------|------------|------------|
| I | PASIVET AFATSHKURTERA | | | |
| | | | 17,015,753 | 14,197,232 |
| | 1 Derivativet | | | |
| | 2 Huamarjet | | | |
| | > Overdraftet bankare | | | |
| | > Huamarrje afat shkuatra | | | |
| | 3 Huat dhe parapagimet | | 17,015,753 | 14,197,232 |
| | > Te pagushme ndaj furnitoreve | | 10,659,204 | 7,685,698 |
| | > Te pagushme ndaj punonjesve | | | |
| | > Detyrime per Sigurime Shoq. Shend. | | 15,773 | 24,552 |
| | > Detyrime tatimore per TAP-in | | | |
| | > Detyrime tatimore per Tatim Fitimin | | 141,409 | 0 |
| | > Detyrime tatimore per Tvsh-ne | | | 287,615 |
| | > Detyrime tatimore per rente minerare | | | |
| | > Te drejta e detyrime ndaj ortakeve | | | |
| | > Dividente per tu paguar | | | |
| | > Debitore dhe Kreditore te tjere | | 6,199,367 | 6,199,367 |
| | 4 Grantet dhe te ardhurat e shtyra | | | |
| | 5 Provizionet afatshkurtra | | | |
| II | PASIVET AFATGJATA | | | |
| | 1 Huat afatgjata | | | |
| | > Hua, bono dhe detyrime nga qeraja financiare | | | |
| | > Bono te konvertueshme | | | |
| | 2 Huamarje te tjera afatgjata | | | |
| | 3 Grantet dhe te ardhurat e shtyra | | | |
| | 4 Provizionet afatgjata | | | |
| | TOTALI PASIVEVE (I+II) | | | |
| III | KAPITALI | | -25,246 | -826,561 |
| | 1 Aksionet e pakices (PF te konsoliduara) | | | |
| | 2 Kapitali aksionereve te shoq. meme (PF te kons.) | | | |
| | 3 Kapitali aksionar | | | |
| | 4 Primi aksionit | | | |
| | 5 Njesite ose aksionet e thesarit (Negative) | | | |
| | 6 Rezervat statutore | | | |
| | 7 Rezervat ligjore | | | |
| | 8 Rezervat e tjera | | | |
| | 9 Fitimet e pa shperndara | | -826,561 | -1,495,018 |
| | # Fitimi (Humbja) e vitit financiar | | 801,315 | 668,457 |
| | TOTALI PASIVEVE DHE KAPITALIT (I+II+III) | | 16,990,507 | 13,370,671 |



Pasqyra e te Ardhurave dhe Shpenzimeve 2017

(Bazuar ne klasifikimin e Shpenzimeve sipas Natyres)

| Nr | Pershkrimi i Elementeve | Periudha Raportuese | Periudha Para ardhese |
|-----|--|---------------------|-----------------------|
| 1 | Shitjet neto | 63,222,327 | 117,714,611 |
| 2 | Te ardhura te tjera | | -26,578,670 |
| 3 | Ndrysh.ne invent.prod.gatshme e prodhimit ne proces | 5,041,333 | -8,573,277 |
| 4 | Materialet e konsumuara | 66,434,595 | 81,080,805 |
| 5 | Kosto e punes | 886,341 | 359,023 |
| | Pagat e personelit | 703,296 | 148,793 |
| | Shpenzimet per sigurime shoqerore e shendetesore | 183,045 | 210,230 |
| 6 | Amortizimet dhe zhvleresimet | 0 | 454,379 |
| 7 | Shpenzime te tjera | 0 | 0 |
| 8 | Totali shpenzimeve (shumat 4 - 7) | 67,320,936 | 81,894,207 |
| 9 | Fitimi (humbja) nga veprimtarite e kryesore (1+2+/-3-8) | 942,724 | 668,457 |
| 10 | Te ardhurat dhe shpenzimet financiare nga njesite e kontrolluara | | |
| 11 | Te ardhurat dhe shpenzimet financiare nga pjesemarrjet | | |
| 12 | Te ardhurat dhe shpenzimet financiare | | |
| | Te ardh.e shpenz. financ. nga inves.te tjera financ.afatgjata | | |
| 122 | Te ardhurat dhe shpenzimet nga interesat | | |
| 123 | Fitimet (Humbjet) nga kursi kembimit | | |
| 124 | Te ardhura dhe shpenzime te tjera (Shpen panjohura) | | |
| 13 | Totali i te Ardhurave dhe Shpenzimeve financiare | 0 | 0 |
| 14 | Fitimi (humbja) para tatimit (9 +/- 13) | 942,724 | 668,457 |
| 15 | Humbje te mbartura | 141,409 | 1,043,089 |
| 16 | Fitimi (humbja) neto e vitit financiar (14 - 15) | 801,315 | -374,632 |
| 17 | Elementet e pasqyrave te konsoliduara | | |



Shoqeria Marjen

Ne Leke

Pasqyra e Fluksit Monetar - Metoda direkte 2017

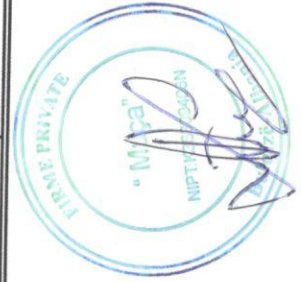
| Nr | Pasqyra e fluksit monetar - Metoda direkte. | Periudha Raportuese | Periudha Para ardhese |
|----|---|---------------------|-----------------------|
| 1 | Fluksi i parave nga veprimtaria e shfrytezimit | | |
| 2 | Mjete monetare te arketuara nga klientat | 139,327,881 | 270,412,843 |
| 3 | M.M te paguara ndaj furnitoreve dhe punonjesve | 75,866,792 | 135,411,992 |
| 4 | M.M te ardhura nga veprimtarite | 63,461,089 | 135,000,851 |
| 5 | Interesa te paguara | | |
| 6 | Tatim mbi fitimin I paguar | | |
| 7 | M.M neto nga veprimtarit e shfrytezimit | | |
| 8 | | | |
| 9 | | | |
| | Fluksi monetar nga veprimtarite investuese | | |
| 10 | Blerja e njesise kontrolluar Xminus parat e arktuara | | |
| 11 | Blerja e aktiveve afatgjata materiale | | |
| 12 | Te ardhura nga shitja e paisjeve | | |
| 13 | Interesi arketuar | | |
| 14 | Dividenti arketuar | | |
| 15 | M.M neto te perdorura ne veprimtarin Investuese | | |
| | Fluksi monetar nga aktivitetet financiare | | |
| 16 | Te ardhura nga emetimi kapitalit aksioner | | |
| 17 | Te ardhura na huamarrjet afatgjata | | |
| 18 | Pagesa e detyrimit te qirase financiare | | |
| 19 | Dividente te paguara | | |
| 20 | M.M neto te perdorura ne veprimtarite financiare | | |
| 21 | Rritja/Renia neto e mjeteve monetare | | |
| 22 | Mjetet monetare ne fillim te periudhes kontabel | -452,614 | 411,141 |
| 23 | Mjetet monetare ne fund te periudhes kontabel | 505,887 | 94,746 |
| | | 53,273 | 505,887 |



Pasqyra e Ndryshimeve ne Kapital 2017

Nje pasqyre e pa Konsoliduar

| | Kapitali aksionar | Primi aksionit | Aksione thesari | Rezerva stat. ligjore | Fitimi pashpermdare | TOTALI |
|--|-------------------|----------------|-----------------|-----------------------|---------------------|----------|
| I Pozicioni me 31 dhjetor 2015 | | | | | | 0 |
| A Efekti ndryshimeve ne politikat kontabel | | | | | | |
| B Pozicioni i rregulluar | | | | | | |
| 1 Fitimi neto per periudhen kontabel | | | | | | |
| 2 Dividentet e paguar | | | | | | |
| 3 Rritja rezerves kapitalit | | | | | | |
| 4 Emetimi aksioneve | | | | | | |
| II Pozicioni me 31 dhjetor 2016 | | | | | | |
| 1 Fitimi neto per periudhen kontabel | | | | | | -826,561 |
| 2 fitimi pa shpermdare | | | | | 801,315 | 801,315 |
| 3 Emetimi kapitali aksionar | | | | | | |
| 4 Rezerva ligjore | | | | | | |
| III Pozicioni me 31 dhjetor 2017 | | | | | 801,315 | -25,246 |



SHENIMET SPJEGUESE

Bilanci eshte hartuar ne zbatim te ligjit 9228 date 29.04.2004"Per kontabilitetin dhe pasqyrat financiare si dhe te SKK Nr 2

Politika kontabile e ndjekur nga shoqeria eshte gjithashtu sipas SKK Kontabiliteti eshte mbajtur sipas sistemit te ditareve dhe Centralizatorit

Pasqyra e shpenzimeve eshte hartuar sipas metodes te klasifikimit sipas natyres.

Kuadri ligjor : Ligji 9228 date 29.04.2004 Per kontabilitetin dhe PF

Kuadri kontabel I aplikuar: SKK 2 49

Baza e pergatitjes PF : Te drejta dhe detyrimet e konstatuara SSK

Parimet dhe karakteristikat cilesore te perdorura jane Vijimsia , kompensimi, kuptueshmeria, materialiteti, besueshmeria.

Subjekti jone per vitin 2016 ka realizuar te ardhura dhe Shpenzime si me poshte:

| | | |
|------------------|-----|-------------------|
| Blerje materiale | lek | 66,434,595 |
| Qira | lek | - |
| Shp tjera | lek | 0 |
| Paga | lek | 703,296 |
| Sig shoq | lek | 183,045 |
| Komisione | lek | 0 |
| Taksa bashkie | lek | 0 |
| Dieta | lek | 0 |
| Rente minerare | lek | 0 |
| Amortizim AQ | lek | 0 |
| SHUMA | | 67,320,936 |

TABELA PERMBLEDHESE

| | | |
|----------------------|-----|----------------|
| Te ardhurat | lek | 63,222,327 |
| Ndr gjendje | lek | 5,041,333 |
| Diferenca kembimi | | 0 |
| Shuma e ta ardhurave | lek | 68,263,660 |
| Shpenzimet | lek | 67,320,936 |
| Shpenz panjohura | | |
| Fitimi tatueshem | lek | 942,724 |
| Fitimi tatueshem | lek | 942,724 |
| Tatim fitimi | lek | 141,409 |
| Paradh | | 0 |
| Per pagese | | 141,409 |

| | |
|--|----------------|
| Deklarata e Tatim fitimit ne Sistem Cats | |
| Ardhurat | 68,263,660 |
| Ardhurat Tatimore | 68,263,660 |
| Shpenzimet | 67,320,936 |
| Shpenzimet panjohura | |
| Fitimi | 942,724 |
| Tfitimi | 141,409 |
| Pag Paradh | 0 |
| Per pagese | 141,409 |

Per Drejtimin e Njesise Ekonomike

Anifete MUÇA



Permbledhese e FDP per vitin 2017

MARJEN

| Nr | Muajt | Shitje brendshme | | Blerje perjasht | Importe | Blerje br vendit | |
|----|--------------|-------------------|-------------------|------------------|-------------------|-------------------|------------------|
| | | Shitje perjasht | Tvsh | | | Shuma | Tvsh |
| 1 | Janar | 765,050 | 2,205,817 | 441,163 | 686,066 | 2,225,030 | 445,006 |
| 2 | Shkurt | 593,794 | 1,561,796 | 312,359 | 375,812 | 1,761,189 | 352,238 |
| 3 | Mars | 895,421 | 2,787,110 | 557,422 | 729,920 | 3,352,578 | 670,516 |
| 4 | Prill | 899,312 | 3,448,371 | 689,674 | 625,720 | 3,701,595 | 740,319 |
| 5 | Maj | 1,386,613 | 3,652,341 | 730,468 | 1,016,920 | 3,943,128 | 788,626 |
| 6 | Qershor | 1,300,032 | 2,396,488 | 479,298 | 2,326,195 | 3,508,454 | 701,691 |
| 7 | Korrik | 1,668,364 | 3,751,604 | 750,321 | 2,036,226 | 3,953,385 | 790,677 |
| 8 | Gusht | 1,083,098 | 4,868,961 | 973,792 | 3,203,290 | 7,038,269 | 1,407,654 |
| 9 | Shtator | 528,613 | 5,107,263 | 1,021,453 | 2,627,800 | 2,801,716 | 560,343 |
| 10 | Tetor | 1,341,629 | 5,764,341 | 1,152,868 | 2,447,860 | 4,903,489 | 980,698 |
| 11 | Nentor | 2,736,517 | 6,031,905 | 1,206,381 | 2,462,900 | 2,136,316 | 427,263 |
| 12 | Dhjetor | 2,526,974 | 5,920,913 | 1,184,183 | 2,472,860 | 6,097,877 | 1,219,575 |
| 13 | Shuma | 15,725,417 | 47,496,910 | 9,499,382 | 21,011,569 | 45,423,026 | 9,084,605 |

SHITJET

| | |
|----------------|-------------------|
| Shitje perj | 15,725,417 |
| Shitje br | 47,496,910 |
| Shuma | 63,222,327 |
| TVSH | 9,499,382 |
| KLIENTA | 72,721,709 |

BLERJET

| | |
|---------------|-------------------|
| BL perjash | 21,011,569 |
| Importe | - |
| Bl br. vend | 45,423,026 |
| SHUMA | 66,434,595 |
| TVSH | 9,084,605 |
| Furnitori | 75,519,200 |
| Shpenz blerje | 66,434,595 |



INVENTAR 2017

| NR | EMERTIMI PRODUKTIT | NJESIA | SASIA | CMIMI | VLERE |
|----|---------------------------------|--------|-------|---------|------------|
| 1 | Malboro premium black2 | stek | 12 | 4620 | 55440 |
| 2 | Malboro red box 20 | stek | 35 | 2790 | 97650 |
| 3 | New malboro gold ks 10 | stek | 30 | 2780 | 83400 |
| 4 | Malboro gold 20 ks | stek | 75 | 2780 | 208500 |
| 5 | Malboro gold box 10 | stek | 22 | 2790 | 61380 |
| 6 | Malboro flavour plus | stek | 42 | 2780 | 116760 |
| 7 | Malboro touch 4mg 2.0 | stek | 24 | 2590 | 62160 |
| 8 | Malboro touch 6mg 2.0 | stek | 33 | 2590 | 85470 |
| 9 | P.morris supreme 20 | stek | 38 | 2320 | 88160 |
| 10 | P.morris supreme box 10 | stek | 31 | 2420 | 75020 |
| 11 | P.morris supreme ks 10 | stek | 40 | 2420 | 96800 |
| 12 | Kent nanotek infina | stek | 15 | 2820 | 42300 |
| 13 | L&M red label new 19 | stek | 14 | 3658 | 51212 |
| 14 | L&M red label 20ks | stek | 50 | 2190 | 109500 |
| 15 | L&M loft blue ks 20 | stek | 45 | 1840 | 82800 |
| 16 | L&M loft sea blue new | stek | 28 | 1820 | 50960 |
| 17 | L&M loft blue dsp 20 ks | stek | 16 | 1840 | 29440 |
| 18 | Merit orange ks 20 | stek | 30 | 2040 | 61200 |
| 19 | Merit bianca 100 box 20 | stek | 10 | 1840 | 18400 |
| 20 | Rothmans legera | stek | 18 | 2170 | 39060 |
| 21 | Coopers | stek | 21 | 1550 | 32550 |
| 22 | Vaj floriol 1 lt | litra | 9925 | 127.5 | 1265437.5 |
| 23 | Makarona prima | kg | 8967 | 90 | 807030 |
| 24 | Makarona Granore | kg | 3914 | 116.66 | 456607.24 |
| 25 | Makarona Lasagne nr 108 divella | cope | 394 | 133.33 | 52532.02 |
| 26 | Makarona spageti nr 8 | cope | 282 | 58.33 | 16449.06 |
| 27 | Makarona divella 12 | cope | 91 | 56.65 | 5155.15 |
| 28 | Makarona linguine nr 14 | cope | 211 | 56.64 | 11951.04 |
| 29 | Salc divella passata 680 ml | cope | 2551 | 75 | 191325 |
| 30 | Miell prima | kg | 2249 | 39.167 | 88086.583 |
| 31 | Niseshte | cope | 692 | 15.83 | 10954.36 |
| 32 | Miell farinap 1 kg | arka | 59 | 641.4 | 37842.6 |
| 33 | Miell keku | kg | 145 | 58.33 | 8457.85 |
| 34 | Sheqer I paketuar clssic 1 | kg | 1384 | 83.334 | 115334.256 |
| 35 | Sheqer classic | kg | 6249 | 63.33 | 395749.117 |
| 36 | Sheqer per kafe | kg | 50 | 150 | 7500 |
| 37 | Biskotti baroni cacao 650*12 | cope | 24 | 163.9 | 3933.6 |
| 38 | Biskotti baroni novelini 700*12 | cope | 20 | 163.9 | 3278 |
| 39 | Boundolce yougurt 250*12 | cope | 15 | 104.2 | 1563 |
| 40 | Dolceto cacao 200*16 | cope | 48 | 72.5 | 3480 |
| 41 | Kafe moncaffè | cope | 8 | 2850 | 22800 |
| 42 | Kakao amaro | kuti | 34 | 313 | 10642 |
| 43 | Kafe turke 100gr | cope | 691 | 75.75 | 52343.25 |
| 44 | Kafe turke blue | kg | 10 | 792 | 7920 |
| 45 | Kaffe roso | kg | 75 | 1458.33 | 109374.75 |



| | | | | | |
|----|----------------------------|--------|------|---------|-----------|
| 46 | Neskafe 200 gr | cope | 32 | 570 | 18240 |
| 47 | Neskafe 180 gr | koli | 18 | 1534.3 | 27617.4 |
| 48 | Nesquik 625gr | cope | 49 | 381.2 | 18678.8 |
| 49 | Cajra te ndryshem | cope | 197 | 140.8 | 27737.6 |
| 50 | Akadia 1 kg | kg | 236 | 312.5 | 73750 |
| 51 | Akadia 400gr | cope | 251 | 145.833 | 36604.083 |
| 52 | Djath vize | kg | 69 | 391.667 | 27025.023 |
| 53 | Gjalp | kg | 53 | 350 | 18550 |
| 54 | Djath kackavall lope vakum | kg | 8.45 | 600 | 5070 |
| 55 | Djath kackavall dele vakum | kg | 2.65 | 708.33 | 1877.0745 |
| 56 | Djath kackavall dhie vakum | kg | 3 | 791.667 | 2375.001 |
| 57 | Oriz la perla | kg | 695 | 124.5 | 86527.5 |
| 58 | Oriz long grain | kg | 524 | 65.83 | 34494.92 |
| 59 | Oriz king | kg | 8591 | 114.16 | 980748.56 |
| 60 | Oriz gold I kuq | kg | 452 | 106.66 | 48210.32 |
| 61 | Oriz gold blue | kg | 226 | 125 | 28250 |
| 62 | Riso originario | kg | 20 | 100 | 2000 |
| 63 | krip deti pa jod | cope | 2112 | 11.083 | 23407.296 |
| 64 | Konserv derri 0.4 | cope | 65 | 175 | 11375 |
| 65 | Konserv peshku | cope | 2214 | 44.1667 | 97785.073 |
| 66 | Konserv mishi 400g | cope | 86 | 191.67 | 16483.62 |
| 67 | Veze veb 30 bm | kokrra | 4369 | 8.33 | 36393.77 |
| 68 | Veze veb 30 bs | kokrra | 1140 | 6.66 | 7592.4 |
| 69 | Veze veb 30 bl | kokrra | 1080 | 8.75 | 9450 |
| 70 | Kerpudhe | cope | 6 | 91.667 | 550.002 |
| 71 | Spec me ajke | cope | 159 | 358.33 | 56974.47 |
| 72 | Ajke kove 500 gr | cope | 24 | 187.5 | 4500 |
| 73 | Majonez | cope | 2101 | 166.6 | 350026.6 |
| 74 | Maja birre | cope | 429 | 131.66 | 56482.14 |
| 75 | Uthull 1 l | litra | 32 | 183.33 | 5866.56 |
| 76 | Kos bidon 1l | cope | 86 | 83.33 | 7166.38 |
| 77 | Dhalle 0.5 | cope | 53 | 25 | 1325 |
| 78 | Salc kosi 0.9 | koli | 16 | 150 | 2400 |
| 79 | Salc borzilok | koli | 40 | 850.5 | 34020 |
| 80 | Finet 1 kg | koli | 10 | 2608 | 26080 |
| 81 | Finet 600 gr | koli | 10 | 2167 | 21670 |
| 82 | Finet 400gr | koli | 12 | 1560 | 18720 |
| 83 | Gordon blu | cope | 6 | 458.3 | 2749.8 |
| 84 | Suxhuk vacuum0.5 kg | kg | 38 | 241.67 | 9183.46 |
| 85 | Qofte 1kg | kg | 112 | 250 | 28000 |
| 86 | Qofte fav | cope | 102 | 50 | 5100 |
| 87 | Biftek 1 kg | kg | 31 | 375 | 11625 |
| 88 | Biftek imarinuar | cope | 15 | 375 | 5625 |
| 89 | Melci pule | cope | 303 | 58.33 | 17673.99 |
| 90 | Virshlle pule | kg | 46 | 166.67 | 7666.82 |
| 91 | Kotolet pule 1 kg | cope | 18 | 458.3 | 8249.4 |



| | | | | | |
|-----|-------------------------------|--------|------|----------|-----------|
| 92 | Fileto pongoria | cope | 12 | 458.3 | 5499.6 |
| 93 | Dramstick pule | kg | 2.5 | 125 | 312.5 |
| 94 | Ministrone 2.450 | kg | 1 | 116.6 | 116.6 |
| 95 | Kofsh pule | kg | 365 | 116.6667 | 42583.34 |
| 96 | Merluc puliti | cope | 5 | 475 | 2375 |
| 97 | Bitau500gr | cope | 115 | 160.29 | 18433.35 |
| 98 | Bitau 250gr | cope | 189 | 81.03 | 15314.67 |
| 99 | Vere tgz 0.75l | shishe | 68 | 400 | 27200 |
| 100 | Vere 3l | shishe | 10 | 700 | 7000 |
| 101 | Vere 5l | shishe | 2 | 1220 | 2440 |
| 102 | JW red label 1l | shishe | 24 | 1316.67 | 31600.08 |
| 103 | JW red label 0.7l | shishe | 33 | 1003.59 | 33118.47 |
| 104 | Martini 1l | shishe | 8 | 835.63 | 6685.04 |
| 105 | Amaro montenegro 0.7 | shishe | 7 | 1092.57 | 7647.99 |
| 106 | Vecchia romagna 70cl | shishe | 9 | 1032.52 | 9292.68 |
| 107 | Metaxa 0.7l | shishe | 9 | 875 | 7875 |
| 108 | Krem frtti 0.5l | shishe | 75 | 379.17 | 28437.75 |
| 109 | Vodka frutti 0.7 | shishe | 169 | 459.33 | 77626.77 |
| 110 | El. Kiko 0.7l | shishe | 14 | 460.83 | 6451.62 |
| 111 | Konjak 0.7 | shishe | 186 | 350 | 65100 |
| 112 | Fernet 0.7 | shishe | 165 | 366.67 | 60500.55 |
| 113 | Fernet branka 1l | shishe | 12 | 1413.28 | 16959.36 |
| 114 | Grapa amantia 0.7l | shishe | 113 | 275 | 31075 |
| 115 | Ponc 0.7 | shishe | 6 | 350 | 2100 |
| 116 | Tung 2.5l | cope | 10 | 66.66 | 666.6 |
| 117 | Forca 0.5l | cope | 22 | 29.16 | 641.52 |
| 118 | Forca 1.5l | cope | 6 | 69.16 | 414.96 |
| 119 | Jack daniels 0.7l | shishe | 16 | 1650 | 26400 |
| 120 | Jack daniels 1l | shishe | 8 | 2050 | 16400 |
| 121 | Suko 1.5l | cope | 69 | 154.17 | 10637.73 |
| 122 | Suko frutti | koli | 9 | 440 | 3960 |
| 123 | Caj 0.33l | cope | 244 | 41.65 | 10162.6 |
| 124 | Caj 1.5l | cope | 92 | 83.33 | 7666.36 |
| 125 | B52 | cope | 3115 | 54.6 | 170079 |
| 126 | Lemonsoda | cope | 4568 | 38.19 | 174451.92 |
| 127 | Redbull | cope | 1241 | 129.16 | 160287.56 |
| 128 | Amitapjeshk, qershi banane 1l | koli | 13 | 1273 | 16549 |
| 129 | Ivi / Pepsi 1.75 | koli | 55 | 475 | 26125 |
| 130 | Ivi 0.33 | koli | 21 | 881.7 | 18515.7 |
| 131 | Neskafe | cope | 134 | 58.33 | 7816.22 |
| 132 | Bravo kanace 0.25 | cope | 4115 | 50.83 | 209165.45 |
| 133 | Bravo 1.5l | cope | 242 | 108.33 | 26215.86 |
| 134 | Bravo 2l | cope | 45 | 172.5 | 7762.5 |
| 135 | Phaner multi 2l | litra | 40 | 87.5 | 3500 |
| 136 | Phaner pjeshk | litra | 20 | 87.5 | 1750 |
| 137 | Phaner mj | litra | 24 | 87.5 | 2100 |



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|-----|------------------------------------|-------|------|---------|-----------|
| 138 | Phaner bce | litra | 36 | 87.5 | 3150 |
| 139 | Bio perime0.5 | litra | 5 | 500 | 2500 |
| 140 | Bio karrot | litra | 4 | 500 | 2000 |
| 141 | Bio moll 0.5 | litra | 4 | 500 | 2000 |
| 142 | Bio bce | litra | 5 | 500 | 2500 |
| 143 | Bio boronic 0.5 | litra | 6 | 500 | 3000 |
| 144 | Bio sheg 0.5 | litra | 4 | 500 | 2000 |
| 145 | Golden eagle 0.25 | litra | 1348 | 150 | 202200 |
| 146 | Golden eagle 1.5 | litra | 465 | 60 | 27900 |
| 147 | Kola 1.5 | cope | 261 | 111.81 | 29182.41 |
| 148 | Kola 0.33 | cope | 477 | 42 | 20034 |
| 149 | Fanta 0.33 | cope | 395 | 42 | 16590 |
| 150 | Fanta 1.5 | cope | 118 | 111.81 | 13193.58 |
| 151 | Uht pje 3.2% | litra | 742 | 73.33 | 54410.86 |
| 152 | Latte 1l | litra | 11 | 116.6 | 1282.6 |
| 153 | Qumesht barista 3.6% | litra | 16 | 75 | 1200 |
| 154 | Dukat 3.8% qumesht kafe | litra | 152 | 109.02 | 16571.04 |
| 155 | Lengje 200ml | cope | 125 | 70.8 | 8850 |
| 156 | Toborg | cope | 265 | 79.16 | 20977.4 |
| 157 | Palom,a camiomil | cope | 20 | 229.16 | 4583.2 |
| 158 | Birra tirana shishe 0.5 | litra | 7258 | 86.667 | 629029.08 |
| 159 | Birra tirana kanace 0.5 | litra | 4319 | 100 | 431900 |
| 160 | Birre ne shishe 0.33 te pakthyeshm | litra | 129 | 156.565 | 20196.885 |
| 161 | Birre tirana 1.5l | litra | 3967 | 78.33 | 310735.11 |
| 162 | Amstel kanace 0.33 | arka | 183 | 1374.1 | 251460.3 |
| 163 | Amstel shishe 0.33 | arks | 117 | 1262.5 | 147712.5 |
| 164 | Amstel kanace 0.5 | koli | 124 | 1963 | 243412 |
| 165 | Uje glina 24*0.5l | koli | 196 | 240 | 47040 |
| 166 | Uje spring 0.5 | koli | 162 | 180 | 29160 |
| 167 | Uje spring 1.5 | koli | 28 | 201.6 | 5644.8 |
| 168 | Elbar shishe 0.5 | arka | 364 | 1050 | 382200 |
| 169 | Elbar 0.33 | arka | 135 | 993.3 | 134095.5 |
| 170 | Peroni 0.33 | cope | 836 | 68.33 | 57123.88 |
| 171 | Corona | cope | 3624 | 132.74 | 481049.76 |
| 172 | Heineken shishe 0.33 | arka | 293 | 187 | 54791 |
| 173 | Fairy 900ml | cope | 114 | 160.33 | 18277.62 |
| 174 | Fairy pomgrantred1 | cope | 235 | 160.83 | 37795.05 |
| 175 | Fairy 450 ml | cope | 154 | 91.67 | 14117.18 |
| 176 | Dash reg 3.705kg | cope | 366 | 1041.67 | 381251.22 |
| 177 | Dash reg 4.22 kg | cope | 56 | 1208 | 67648 |
| 178 | Dash reg 5.525 | cope | 32 | 1375 | 44000 |
| 179 | Bonux lilac 2kg | cope | 28 | 258.33 | 258.33 |
| 180 | Bonux lilac 4 kg | cope | 86 | 516.67 | 44433.62 |
| 181 | Bonux lilac8kg | cope | 63 | 833.33 | 52499.79 |
| 182 | Lenor midnight rose | cope | 14 | 296.48 | 4150.72 |
| 183 | LENOR MOONLIGHT HA | cope | 84 | 191.67 | 16100.28 |

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|-----|---------------------------|------|------|---------|-----------|
| 184 | Lenor spring | cope | 74 | 308.33 | 22816.42 |
| 185 | lenor gold orkid | cope | 45 | 291.67 | 13125.15 |
| 186 | Azzura 3l | cope | 39 | 275 | 10725 |
| 187 | Sapu | cope | 647 | 49 | 31703 |
| 188 | Cif 500ml | cope | 88 | 141.66 | 12466.08 |
| 189 | Vim peres | cope | 63 | 54 | 3402 |
| 190 | Lineti banje | cope | 200 | 141.66 | 28332 |
| 191 | Ace blue | cope | 166 | 200 | 33200 |
| 192 | Astor 2pc | cope | 35 | 108 | 3780 |
| 193 | Bic metal | cope | 25 | 98.33 | 2458.25 |
| 194 | Ariel ms 2kg | cope | 62 | 491.66 | 30482.92 |
| 195 | Ariel ms 4kg | cope | 45 | 941.67 | 42375.15 |
| 196 | Ariwel oxy 4kg | cope | 41 | 1000 | 41000 |
| 197 | Ariel lavender 2kg | cope | 136 | 458 | 62288 |
| 198 | Ariel oxy 8kg | cope | 19 | 1716.67 | 32616.73 |
| 199 | Ariel oxy 2kd | cope | 33 | 475 | 15675 |
| 200 | PNT smooth 675ml | cope | 65 | 445.83 | 28978.95 |
| 201 | PNT add 675ml | cope | 32 | 458.33 | 14666.56 |
| 202 | PNT 250 ml | cope | 61 | 216.67 | 13216.87 |
| 203 | H&s VOLUME 400ML | cope | 49 | 291.67 | 14291.83 |
| 204 | h&s VOLUME 750 ML | cope | 24 | 458.33 | 10999.92 |
| 205 | H&S anti hair lose 675 ml | cope | 54 | 459 | 24786 |
| 206 | H&S menthol | cope | 63 | 250 | 15750 |
| 207 | W^G 400 ml | cope | 55 | 179.16 | 9853.8 |
| 208 | Balsam elf 500ml | cope | 36 | 83.33 | 2999.88 |
| 209 | PA jp minus mini2*80 | | 8 | 1541.67 | 12333.36 |
| 210 | PA pj extra la | cope | 93 | 1583.33 | 147249.69 |
| 211 | Fresh leter e lagur | cope | 201 | 82.5 | 16582.5 |
| 212 | Fresh dyshemeje | cope | 136 | 87.083 | 11843.288 |
| 213 | Fresh xhamash 750ml | cope | 125 | 78.8167 | 9852.0875 |
| 214 | Masto lindo bath 950 ml | cope | 72 | 133.33 | 9599.76 |
| 215 | Ilac zhbllokim lavamanesh | cope | 55 | 166.66 | 9166.3 |
| 216 | Detergjent loks | cope | 48 | 250 | 12000 |
| 217 | Spray anticolor | cope | 15 | 137.5 | 2062.5 |
| 218 | PA liquid duarshv500 | cope | 42 | 66.66 | 2799.72 |
| 219 | Hello liquid 750 ml | cope | 26 | 70.583 | 1835.158 |
| 220 | FE shampo 750 ml | cope | 5 | 191.66 | 958.3 |
| 221 | WP pa freshsingle 1 | cope | 32 | 166.66 | 5333.12 |
| 222 | Ilac xhamash | cope | 241 | 100 | 24100 |
| 223 | Blue 111b6 | cope | 6 | 438 | 2628 |
| 224 | Raid | cope | 149 | 166 | 24734 |
| 225 | Soft ptb 1.5 | cope | 80 | 65.833 | 5266.64 |
| 226 | Replay 32gr | cope | 5236 | 13.75 | 71995 |
| 227 | Replay 40 gr | cope | 3657 | 13.5 | 49369.5 |
| 228 | Belino | cope | 3397 | 30.83 | 104729.5 |
| 229 | Kikirik | cope | 745 | 75 | 55875 |



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|-----|-------------------------------|------|------|----------|-----------------|
| 230 | Rulg 700 | cope | 35 | 208.33 | 7291.55 |
| 231 | Begrolls te ndryshme | kuti | 142 | 430.8 | 61173.6 |
| 232 | Mareti | cope | 689 | 38.33 | 26409.37 |
| 233 | 7 days max | kuti | 22 | 609.2 | 13402.4 |
| 234 | Kubeti | cope | 2467 | 17.5 | 43172.5 |
| 235 | Cibuk 45*21 | kuti | 68 | 273 | 18564 |
| 236 | Puf | koli | 121 | 156 | 18876 |
| 237 | Cin | koli | 68 | 320 | 21760 |
| 238 | Keka | cope | 368 | 12.5 | 4600 |
| 239 | Kek | cope | 33 | 150 | 4950 |
| 240 | Vafer | cope | 28 | 150 | 4200 |
| 241 | Vafer oday 40gr | cope | 524 | 13 | 6812 |
| 242 | Biskota finger | kg | 22 | 112.5 | 2475 |
| 243 | Pana 200ml | cope | 244 | 83.3 | 20325.2 |
| 244 | Karamele 1 kg tefix | kg | 15 | 250 | 3750 |
| 245 | Karamele 1kg milky | kg | 11 | 280 | 3080 |
| 246 | Karamele capiko 16 gr | cope | 863 | 5 | 4315 |
| 247 | Krem vegetal 1l pana qumeshti | cope | 337 | 178 | 59986 |
| 248 | Golden glaze pasticeri1 l | cope | 49 | 215 | 10535 |
| 249 | Cic bebe 190*12 | kuti | 16 | 600 | 9600 |
| 250 | Cic bebe 1000 topkek 40*24 | kuti | 29 | 258.33 | 7491.57 |
| 251 | Embelsira 22gr | cope | 795 | 6 | 4770 |
| 252 | Cokokrem | cope | 88 | 154.1667 | 13566.666 |
| 253 | Kokteil biskot | cope | 255 | 83.33 | 21249.15 |
| 254 | Torte 300gr | cope | 8 | 154.167 | 1233.336 |
| 255 | Lays 40gr | cope | 3705 | 32.5 | 120412.5 |
| 256 | Kek 25gr | kuti | 3 | 984 | 2952 |
| 257 | Niks | kuti | 4 | 1980 | 7920 |
| 258 | Korn fleks | cope | 19 | 141.667 | 2691.673 |
| 259 | Tutku 40gr | koli | 10 | 474.17 | 4741.7 |
| 260 | Bites 40 gr | koli | 5 | 285.25 | 1426.25 |
| 261 | Pardon | koli | 8 | 412 | 3296 |
| 262 | Snikers | cope | 55 | 125 | 6875 |
| 263 | Cracks 40*21 | kuti | 15 | 285 | 4275 |
| 264 | Pavolli 300gr | kuti | 24 | 237.9 | 5709.6 |
| 265 | Pavolli 250gr | kuti | 32 | 226.6 | 7251.2 |
| 266 | Bon Bon 0.5 | kuti | 25 | 250 | 6250 |
| 267 | Mount twist | kuti | 22 | 312.5 | 6875 |
| 268 | Kamila asorment | kuti | 16 | 628.1 | 10049.6 |
| 269 | Spumante dolce 0.75l | cope | 254 | 277.36 | 70449.44 |
| 270 | Bombel gazi | cope | 299 | 40 | 11960 |
| 271 | Evy baby teke | cope | 110 | 433.33 | 47666.3 |
| | TOTALI | | | | 15119717 |



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| | | | ADMINISTRATOR | | |
| | | | ANIFETE MUÇA | | |
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