



REPUBLIKA E SHQIPËRISË  
MINISTRIA E FINANCAVE  
DREJTORIA E PËRGJITHSHME E TATIMEVE  
DREJTORIA RAJONALE TATIMORE TIRANË  
Drejtoria e Vlerësimit të të Ardhurave Tatimore dhe Kontabilitetit

Nr. 72986/1 Prot

Tiranë, më 8/10/2014

**Lënda:** Konfirmim i pasqyrave Financiare të dorëzuara për vitin 2013

**Shoqërisë :** JUPITER COMPUTER SYSTEMS

NIPT : K91306035G

Administratori: Gjelbrim Hajdari

Adresa: Rruga Haxhi Dalliu, Bodrum, Godine 1 deri 9 kate, Pallati Nr.2

**TIRANË**

Me kërkesën tuaj të protokolluar te ne me nr.72986 prot, datë 07.10..2014, ju dergojme të Pasqyrat Financiare të vitit 2013 të njehësuara me origjinalin e pasqyrave të dorëzuara nga shoqëria juaj pranë DRT Tiranë me nr.10418 prot.,dt.31.03.2014 .

Bashkëlidhur kopja pasqyrave e njëjtë me origjinalin.

DREJTORI RAJONAL

ANDROKLI KOKTHI



157

A. Naum

Emri dhe Adresa e plote

JUPITER COMPUTER SYSTEMS sh.p.k.  
Rruga " Haxhi H. Dalliu"  
TIRANE

10418  
31/03/14

Nr. I regjistrimit tregetar

Data e krijimit **06/01/2009**

Nr. i NIPT-it K 91306035 G

STATUSI JURIDIK Shoqeri me Pergjegjesi te Kufizuar

Z. HAKUQE

VEPRIMTARIA KRYESORE : Import - export , shitje me shumice e pakice paisje informatike etj.

## PASQYRAT FINANCIARE

( Ne zbatim te Standartit Kombetar te Kontabilitetit Nr 2 dhe te Ligjit 9228 date 29/04/2008 " Per kontabilitetin dhe Pasqyrat Financiare")

### 2013

Te dhena te tjera

- Pasqyrat financiare  Individuale
- Pasqyrat financiare  Te konsoliduara
- Monedha LEK
- Rrumbullakimi \_\_\_\_\_
- Periudha kontabel 01/01/2013 deri 31/12/2013
- Data e plotesimit te PF 15 MARS 2014

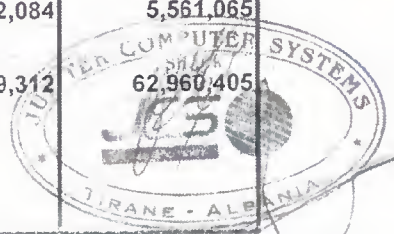


Konfirmohet kopje

B I L A N C I 2013

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	A K T I V E T	Nr rend	SHENI ME	USHTRIMI I MBYLLUR	USHTRIMI PARAARDHES
I	AKTIVET AFATSHKURTRA				
1	Aktivitet monetare				
a	Banka		512	-40,210,276.39	-42,160,139.60
a1	Garanci bankare		51221	4,000,000.00	4,000,000.00
b	Arka		531	15,030.12	21,134.43
	TOTALI 1			-36,195,246.26	-38,139,005.17
2	Derivative dhe aktive te mbajtura per tregetim				
a	Derivatet				
	TOTALI 2			0	0
3	Aktive te tjera financiare afatshkurtera				
a	Llogari/Kerkesa te arketueshme Kliente			22,241,719	4,309,628
c	Instrumente te tjera borxhi Tatim fitimi			613,734	605,695
d	Instrumente te tjera borxhi TVSH			0	0
	TOTALI 3			22,855,453	4,915,323
4	Inventari				
a	Lendet e para				
b	Prodhim ne proces				
c	Produkte te gatshme				
d	Mallra per rishitje			85,067,021.68	77,728,117.53
e	Parapagesat per furnizime				12,894,904.55
	TOTALI 4			85,067,022	90,623,022
5	Aktive biologjike afatshkurtra			0	0
6	Aktivitet afatshkurtra te mbajtura per shitje			0	0
7	Parapagimet dhe shpenzimet e shtyra				
	TOTALI AKTIVEVE AFATSHKURTRA ( I )			71,727,228	57,399,340
II	AKTIVET AFATGJATA				
1	Investimet financiare afatgjata				
a	Pjesmarrje te tjera ne njesi te kontr.(vetem ne PF)				
b	Aksione dhe investime te tjera ne pjesmarrje				
	TOTALI 1			0	0
2	Aktive afatgjata materiale				
a	Instalime elektrike			4,904,487	211,114
b	Pajisje Kompjuterike			2,005,596	2,582,045
c	Mjete transporti			1,735,427	2,006,901
d	Aktive te tjera afatgjata materiale ( me vl.kontab.)		218	826,575	761,005
	TOTALI 2			9,472,084	5,561,065
3	Aktivitet Biologjike afatgjata			0	0
4	Aktivitet afatgjata jomateriale				
a	Emri i mire			0	0
	TOTALI 4			0	0
5	Kapitali aksionar i papaguar			0	0
6	Aktive te tjera afatgjata			0	0
	TOTALI I AKTIVEVE AFATGJATA ( II )			9,472,084	5,561,065
	TOTALI I AKTIVEVE ( I + II )			81,199,312	62,960,405



B I L A N C I

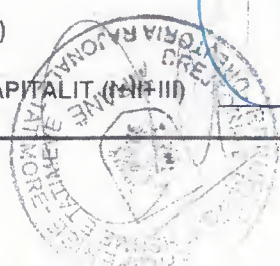
2013

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DETYRIMET DHE KAPITALET		Nr en SHENIME	USHTRIMI I MBYLLUR	USHTRIMI PARAARDHES
<b>I DETYRIMET AFATSHKURTRA</b>				
1	Derivativet		0	0
2	Huamarrjet		0	0
a	Huate dhe obligacionet afatshkurtra		0	0
b	Kthimet/Ripagesat e huave afatshkurtra			
TOTALI 2			0	0
3	Huate dhe parapagimet			
a	Te pagueshme ndaj furnitoreve	401	28.323.068	20.477.420
b	Te pagueshme ndaj punonjesve			116.361
c	Detyrimet tatimore		204.661	267.185
	TVSH	445	17.232	41.899
	TAP	442	9.148	34.848
	Tatimi ne burim	449		29.296
	Sigurime shoqerore	431	178.281	161.142
	Tatim fitimi	444		0
d	Hua te tjera ortake	455.467	15.100.000	15.109.620
e	Parapagimet e arketuara		0	4.045.070
f	Debitore te tjere	467		676.963
TOTALI 3			43.627.729	40.692.618
4	Grantet dhe te ardhurat e shtyra		0	0
5	Provizionet afatshkurtra		0	0
TOTALI DETYRIMEVE AFATSHKURTRA ( I )			43.627.729	40.692.618
<b>II DETYRIME AFATGJATA</b>				
1	Huate afatgjata		15.935.928	
a	Hua, bono dhe detyrimenga qeraja financiare			
TOTALI 1			0	0
2	Huamarrje te tjera afatgjata		0	0
3	Provizione afatgjata		0	0
4	Grantet dhe te ardhurat e shtyra		0	0
TOTALI I DETYRIMEVE AFATGJATA ( II )			0	0
TOTALI I DETYRIMEVE ( I+II )			59.563.657	40.692.618
<b>III KAPITALI</b>				
1	Aksionet e pakices			
2	Kapitali qe I perket aksionareve te shoqerise meme			
3	Kapitali aksionar	101	18.626.000	18.626.000
4	Primi I aksionit			
5	Njesite ose aksionet e thesarit ( negative)			
6	Rezerva statutore			
7	Rezerva ligjore		345.740	345.740
8	Rezerva te tjera			
9	Fitimet e pashperndara		3.296.047	413.294
10	Fitimi ( humbja ) e vitit financiar	109	-632.132	2.882.753
TOTALI I KAPITALIT III (1-10)			21.635.655	22.267.787
TOTALI I DETYRIMEVE KAPITALIT (I+II+III)			81.199.312	62.960.405

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**PASQYRA E TE ARDHURAVE DHE SHPENZIMEVE 2013**  
**KLASIFIKIMI I SHPENZIMEVE SIPAS FUNKSIONEVE**

NR	PERSHKRIMI I ELEMENTEVE	REFERENCAT NR.LLOGA	VITI USHTRIMOR	VITI PARAARDHES
1	Shitjet neto	701,705	102,983,706	184,124,123
2	kosto e prodhimit / blerjes se mallrave te shitura		74,618,854	155,232,780
3	Fitimi ( humbja ) bruto ( 1- 2 )		28,364,852	28,891,343
4	Shpenzimet e shitjes			
5	Shpenzimet administrative		22,310,145	18,534,626
5.1	Shpenzime paga personeli ,sigurime shoqerore		9,080,228	5,518,959
5.2	Shpenzime te tjera administrative		13,229,917	13,015,667
6	Te ardhurat e tjera nga veprimtarite e shfrytezimit		2,317,876	3,243,282
6.1	Shpenzime Amortizimi		1,194,389	1,588,487
6.2	Shpenzime te panjohura		1,123,487	1,654,795
7	Shpenzime te tjera te zakonshme			
8	Fitimi ( humbja ) nga veprimtarite e shfrytezimit (3-4-5+6-7)		3,736,832	7,113,436
9	Te ardhurat dhe shpenzimet financiare nga pjesmarrje	762,662		
10	Te ardhurat dhe shpenzimet financiare nga njesi te keq	761,661		
11	Te ardhurat dhe shpenzimet financiare		-4,314,369	-3,726,512
a	Te ardhurat dhe shpenzimet financiare nga investime	763,764,765		0
	te tjera financiare afatgjata	664,665		0
b	Te ardhurat dhe shpenzimet nga interesat	767,667	-3,833,328	-3,448,685.66
c	Fitimet ( humbjet ) nga kursi I kembimit	769,669		-277,826.35
d	Te ardhura dhe shpenzime te tjera financiare	768,668	-481,040	
12	TOTALI I TE ARDHURAVE DHE SHPENZIMEVE FINANCIARE (a-d)		-577,537	-3,726,512
13	Fitimi ( humbja ) para tatimit ( 8+/-12 )		-577,537	3,386,924
13.0	Shpenzimet e panjohura		1,123,487	1,654,795
13.1	Fitimi ( humbja ) para tatimit		545,950	5,041,719
14	Shpenzimet e tatimit mbi fitimin	69	54,595	504,172
15	Fitimi ( humbja ) neto e vitit financiar ( 13-14 )		-632,132	2,882,753
16	Elementet e pasqyrave te konsoliduara			0



## PASQYRA E TE ARDHURAVE DHE SHPENZIMEVE

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## KLASIFIKIMI I SHPENZIMEVE SIPAS NATYRES

2013

NR	PERSHKRIMI I ELEMENTEVE	REFERENCA	VITI	VITI
		NR.LLOG	USHTRIMOR	PARAARDHES
1	Shitjet neto	701,705	102,983,706	184,124,123
a	Shitjet Bruto		115,283,546	
b	Kthime nga shitjet		12,299,840	
2	Te ardhura Neto te tjera nga veprimtarite e shfrytezimit	702-708X		
	<b>TOTALI TE ARDHURAVE ( 1-2 )</b>		102,983,706	184,124,123
3	Ndryshimet ne inventarin e produkteve te gateshme dhe P		0	0
3	Ndryshimet ne inventarin e prod. te gat. dhe Pr. Proc.	71	-16,394,900	0
4	Materiale te konsumuara	601-608X	91,013,755	155,232,780
5	Kostot e punes	641-648	9,080,228	5,518,959
	a-Pagat e personelit		7,780,828	4,729,187
	b-sigurimet shoqerore		1,299,400	789,772
6	Amortizimet dhe zhvleresimet	67-68X	1,194,389	1,588,487
7	Shpenzime te tjera	61-63	13,229,917	13,015,667
8	Shpenzime te pacaktuara	65	1,123,487	1,654,795
9	<b>TOTALI I SHPENZIMEVE ( 4 - 7 )</b>		99,246,875	177,010,687
10	Fitimi apo humbja nga veprimtaria kryesore (1+2+/-3-8)		3,736,832	7,113,436
11	Te ardhurat dhe shpenzimet financiare nga njesi te kontro	761,661	0	0
12	Te ardhurat dhe shpenzimet financiare nga pjesmarrjet	762,662	0	0
13	Te ardhurat dhe shpenzimet financiare		-4,314,369	-3,726,512
a	Te ardhurat dhe shpenzimet financiare nga investime te tjera financiare afatgjata	53,764,765, 664,665		
b	Te ardhurat dhe shpenzimet nga interesat	767,667	-3,833,328	-3,448,686
c	Fitimet ( humbjet ) nga kursi i kembimit	769,669		-277,826
d	Te ardhura dhe shpenzime te tjera financiare	768,668	-481,040	
14	<b>TOTALI I TE ARDHURAVE DHE SHPENZIMEVE FINANCIARE (A-D)</b>		-4,314,369	-3,726,512
15	Fitimi ( humbja ) bruto ( 9+/-14 )		-577,537	3,386,924
15.1	Fitimi ( humbja ) para tatimit ( 15+8 )		545,950	5,041,719
16	Shpenzimet e tatimit mbi fitimin	69	54,595	504,172
17	<b>Fitimi ( humbja ) neto e vitit financiar ( 15-16 )</b>		-632,132	2,882,753
18	Elementet e pasqrave te konsoliduara			



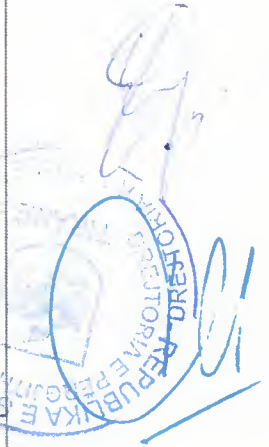
PASQYRA E NDRYSHIMEVE NE KAPITAL 2013 JCS

NR	EMERTIMI I ZERAVE	KAPITALI AKSIONAR	PRIMI I AKSIONI T	AKSIONE T E THESARI T	REZERVA LIGJORE, STATUTOR	REZERVA TE KONVERT NE VALUTE	REZERVA IP SHPERND.	FITIMI	TOTALI
10	Pozicioni me 31 dhjetor 2012	11,626,718			177,855		7,580,461		19,385,034
11	Efektet e ndryshimit te k.kembimi	-	-	-	-	(X)	-	-	-
12	Totali I te TR apo SHp	-	-	-	-	-	-	-	-
13	Fitimi neto per periudhen kontabel 2013	-	-	-	-	-	2,882,753 (X)		
14	Dividentet e paguar	-	-	-	-	-	6,999,282		
15	Emetimi I kapitalit aksionar	6,999,282					-		
16	Transferime ne rezerven e detyrueshme statutore	-	-	(X)	167,885	-	167,885		
17	Pozicioni me 31 Dhjetor 2013		X	(X)	X	(X)	X		
10	Pozicioni me 31 dhjetor 2012	18,626,000			345,740		3,296,047		22,267,787
11	Efektet e ndryshimit te k.kembimi	-	-	-	-	(X)	-		
12	Totali I te TR apo SHp	-	-	-	-	-	-		
13	Fitimi neto per periudhen kontabel 2013	-	-	-	-	-	632,132 (X)		
14	Dividentet e paguar	-	-	-	-	-	-		
15	Emetimi I kapitalit aksionar	-	-	-	-	-	-		
16	Transferime ne rezerven e detyrueshme statutore	-	-	(X)	-	-	-		
17	Pozicioni me 31 Dhjetor 2013	18,626,000	X	(X)	X	(X)	X	2,663,915	569,790



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Shpenzime te panjohura 2013      JCS.sh.p.k

Rezultati tatimor

Per vitin financiar deri me 31 Dhjetor 2013

1 Rezultati tatimor

Nr	Enertimi	Nr.llog.	Vlera
1	Rezultati ushtrimor		(577,537)
2	Shpenzime te panjohura		1,123,487
3	Gjoha dhe shperblime	657	51,842
4	Shpenzime te tjera	604	1,071,644.66
5	Shpenzime te ndryshme(Qera)	654	
6	Amortizme tej normave fiskale	658	
7	Shpenzime paga te kaluar cash		
7	Te tjera	6,701	
8	<b>Totali</b>		<b>545,950</b>
9	Minus humbjen fiskale te mbartur		0
10	<b>Fitimi neto fiskal ( 8+9 )</b>		<b>545,950</b>
11	Tatim fitimi 10 %		54,595
12	<b>Fitimi humbja ( neto)</b>		<b>(632,132)</b>

Administrator  
Gjelbrim Hajdari



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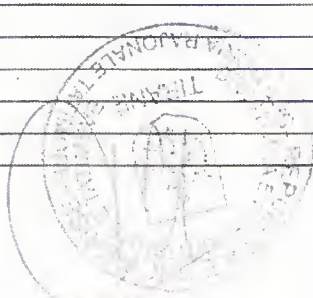




Subjekti  
NIPT

JUPITER COMPUTER SYSTEMS sh.p.k.  
K 91306035 G

Nr.		Aktiviteti	Te ardhura nga aktiviteti
1	Tregu	Tregu karburanti	
2	Tregu	Tregu ushqimore, piqe	
3	Tregu	Tregu materiale ndertimi	
4	Tregu	Tregu cigaresh	
5	Tregu	Tregu artikuj industrial	102,983,706
6	Tregu	Farmaci	
7	Tregu	Eksport mallrash	
8	Tregu	Tregu te tjera	
<b>I</b>		<b>Totali i te ardhurave nga tregtia</b>	<b>102,983,706</b>
9	Nderim	Nderim banese	
10	Nderim	Nderim pune publike	
11	Nderim	Nderime te tjera	
<b>II</b>		<b>Totali i te ardhurave nga ndertimi</b>	
12	Prodhim	Eksport, prodhime te ndryshme	
13	Prodhim	Fason te cdo lloji	
14	Prodhim	Prodhim materiale ndertimi	
15	Prodhim	Prodhim ushqimore	
16	Prodhim	Prodhim piqe alkolike, etj	
17	Prodhim	Prodhime energji	
18	Prodhim	Prodhim hidrokarbure	
19	Prodhim	Prodhime te tjera	
<b>III</b>		<b>Totali i te ardhurave nga prodhimi</b>	
20	Transport	Transport mallrash	
21	Transport	Transport malli nderkombetare	
22	Transport	Transport udhetaresh	
23	Transport	Transport udhetaresh nderkombetare	
<b>IV</b>		<b>Totali i te ardhurave nga transporti</b>	
24	Sherbimi	Sherbime financiare	
25	Sherbimi	siguracione	
26	Sherbimi	Sherbime mjekesore	
27	Sherbimi	Bar restorante	
28	Sherbimi	Hoteleri	
29	Sherbimi	Lojra fati	
30	Sherbimi	Veprimtari televizive	
31	Sherbimi	Telekomunikacion	
32	Sherbimi	Eksport sherbimesh te ndryshme	
33	Sherbimi	Profesione te lira	
34	Sherbimi	Sherbime te tjera	
<b>V</b>		<b>Totali i te ardhurave nga SHERBIMI</b>	<b>0</b>
		<b>Totali ( I+II+III+IV+V )</b>	<b>102,983,706</b>
		<b>Te punesuar mesatarisht per vitin 2012:</b>	<b>12</b>
		Me page deri ne 21.000 leke	
		Me page nga 21.001 leke deri ne 30.000 leke	23
		Me page nga 30.001 leke deri ne 66.500 leke	1
		Me page nga 665001 leke deri ne 94.751 leke	1
		Me page me te larte se 87.700 leke	0
		<b>Totali</b>	<b>25</b>



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Administratori  
Gjelberim Hajdari



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Subjekti JUPITER COMPUTER SYSTEMS sh.p.k.  
NIPT K 91306035 G

Pasqyra nr. 1

ne 000/leke

ANEKS STATISTIKOR

Nr.	TE ARDHURAT	Referencat Nr ilog.	Kodi statistikor	Viti 2013	Viti 2012
1	Shitjet gjithesj ( a + b + c )	70	11100	102,983,706	184,124
a)	Te ardhura nga shitja e produktit te vet	701/702/703	11101		
b)	Te ardhura nga shitja e sherbimeve	704	11102		
c)	Te ardhura nga shitja e mallrave	705	11103	102,983,706	184,124
2	Te ardhura nga shitje te tjera ( a + b + c )	708	11104	-	-
a)	Qeraja	7081	111041		
b)	Komistone	7082	111042		
c)	Transport per te tjeret	7083	111043		
3	Ndryshimet ne inventarin e produkteve te gatshem e prodhimeve ne proces:	71	11201	-	-
	Shtesat ( + )		112011	-	-
	Pakesimet ( - )		112012	-	-
4	Prodhimi per qellimet e vet ndermarjes dhe per kapital:	72	11300	-	-
	<i>nga i cili: Prodhimi i aktiviteve afatgjata</i>		11301	-	-
5	Te ardhurat nga grantet ( Subvencionet )	73	11400		
6	Te tjera	75	11500		
7	Te ardhura nga shitja e aktiviteve afatgjata	77	11600		
D)	Totali i te ardhurave I=(1+2+/-3+4+5+6+7+8)		11800	102,983,706	184,124

Administratori  
Gjelberim Hajdari

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Jupiter Computer Systems



## PASQYRA PERMBLEDHESHE E AMORTIZIMIT PER 2013

Emertimi i Aktive te Qendrueshme	Vlera	Amortiz Akumuluar	Vlera e mbetur	% e Amortiz	Vrtizimi i AQT te blera ne vitin ushtr		Totali 2013
					Mujor	6 Mujori I 6 Mujori II	
Makineri e paisje pune	-	-	-	20%	-	-	-
Mjete transporti	3,557,615	1,822,188	1,735,427	20%	28,924	167,204	371,474
Mobilje e orendi	1,797,605	971,030	826,575	20%	13,776	61,653	156,930
Paisje kompjuterike	5,688,776	3,640,428	2,005,596	25%	41,783	228,425	576,449
Instrumenta e vegla pune	-	-	-	20%	-	-	-
Te tjera	-	-	-	20%	-	-	-
Ndertime dhe Instalime	4,995,796	91,309	4,904,487	5%	20,435	5,020	89,535
Trualli	-	-	-	0%	-	-	-
<b>Totali 2</b>	<b>16,039,792</b>	<b>6,524,956</b>	<b>9,472,084</b>		<b>104,919</b>	<b>459,133</b>	<b>1,194,389</b>

Emertimi i Aktive te Qendrueshme	TOTALI AMORTIZ	Amortizimi i Akumuluar sipas viteve		
		2009	2010	2011
Makineri e paisje pune	0	0	0	0
Mjete transporti	1,822,188	15,772	372,632	613,842
Mobilje e orendi	971,030	0	204,085	181,367
Paisje kompjuterike	3,640,428	487,491	997,950	868,941
Instrumenta e vegla pune	0	0	0	0
Te tjera	0	0	0	0
Ndertime dhe Instalime	91,309	0	0	0
Trualli	0	0	0	0
<b>Totali 2</b>	<b>6,524,956</b>	<b>503,263</b>	<b>1,574,667</b>	<b>1,664,150</b>
			<b>1,588,487</b>	<b>1,194,389</b>



## Liste furnitore 2013

JCS.sh.p.k

NR	FURNITORI	LEKE
1	PC STORE	148260
2	"BRAHAJ 01" SHPK	102000
3	SINTEZA CO SHPK	368029.77
4	INFONET SHPK	1218000
5	MONDOFFICE	5093349.62
6	PLUS SH.A	320656.03
7	UKT SH.A	12133
8	SIGAL UNIQA GROUP AUSTRIA SH.A	3000
9	PIAVICARRI	946312
10	MIRLIN SHPK	655800
11	ALDI ZANI	524800
12	CEZ SHPERNDARJA SH.A	90333.26
13	MEDIA 6 (TV KLAN)	1569432
14	SKY NET LOGISTIC	6000
15	DAB - LAB CENTER	900570
16	MUCA SHPK	1519938
17	MARIUS MALAJ	28873.73
18	NEPTUN SHPK	1229670
19	INFOSOFT SD SHPK	607856.69
20	BCC SHPK	918400
21	OSMAN SHIBA	797750
22	EAGLE MOBILE SHA	54059.1
23	BRUNILDA STEFA	150000
24	ALBAMEDIA SHPK	655534.6
25	ASTIN (Debt Recovery Agency)	97521
26	INTERSIG SH.A	75635.08
27	ILIRIAN BULKU	128400
28	OFFICE CENTER SHPK	78750
29	FASTECH SHPK	48705.25
30	ALBANIAN COURIER	1560
31	ELTEC SHPK	20801.28
32	ELECTRON ALBANIA 2008 SHPK	10500.01
33	CARTRIDGE WORLD	58700
34	ERINDA VESELI	2770
35	ENKELEIDA HOXHA	3799.6
36	BISHA SHPK	4906090
37	ITRADE SHPK	420000
38	ALPOS SHPK	28000
39	ADEM SUKAJ	42260
40	ARJAN GJANA	100000
41	PC STORE	1029825.22
42	CT COMPUTERS AL SHPK	18152.28
43	VALDRIN SHPK	806073.62
44	MSC ALBANIA SHPK	15522.4
45	BEEM SHPK	385268.4
46	JUKLO SHPK	353162.7
47	IKONOMI & AM	125631



Liste furnitore 2013

JCS.sh.p.k

48	ROMEO BACE	125631
49	NJOFTIME & MARKET CONSULTING	48842.5
50	I.F.T.MOVE SHPK	161632.5
51	DATA CONTACT AL SHPK	32200
52	ABCOM SHPK	11539.15
53	NICRA SRL	505524.33
54	INCOM	-48896.4
55	SOLYTRON	86545.8
56	ECCOM	173147.43
57	INTEGRAL-K LTD	6811.99
58	KYU ELECTRONIC	-560560
59	BSI GROUP EURASIA	163858.5
60	SILICON POWER	117667.39
61	MSC ALBANIA SHPK	621868.75
62	SOLYTRON	36518.25
63	ECS	130936.45
64	RUCAI INDUSTRI	14352.8
65	W-NET TECHNOLOGY DEVELOPMENT CO., LTD	17561.67
TOTALI		28323067.75

REPUBLIKA E SHQIPËRIE  
DIREKTORIA E SHËRËBIMEVE EKONOMIKE DHE FINANCIARE  
DREKTORIA QENDRORE  
TIRANE

REPUBLIKA E SHQIPËRIE  
DIREKTORIA E SHËRËBIMEVE EKONOMIKE DHE FINANCIARE  
DREKTORIA QENDRORE  
TIRANE

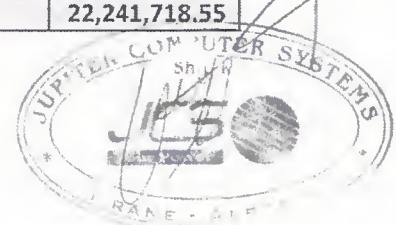
JCS COMPUTER SYSTEMS  
SH.P.K.  
TIRANE - ALBANIA

## Jupiter Computer Systems

NR	Kliente	Detyrimi leke
1	NEPTUN SHPK	45,000.00
2	STARSAT INTERNATIONAL	81,900.00
3	REPARTI USHTARAK NR 6640	52,200.00
4	UJESJELLESIA SHA	312,699.00
5	DREJTORIA E PERGJITHSHME E REZERVAVE TE SHTETIT	399,500.00
6	BASHKIA LUSHNJE	226,903.80
7	HARD & SOFT PROFESSIONAL SHPK	352,940.00
8	REPARTI POLICISE RESI	4,295.20
9	FERRI TRANSFORWARDING SERVICE	130,020.93
10	FRAL 2000 SHPK	27,407.00
11	NEW OFFICE ALBANIA	12,986.00
12	MINISTRIA E BUJQESISE USHQIMIT MBROJTJES KONSUMATO	42,332.00
13	BASHKIA FUSHE ARREZ	122,318.00
14	MIRLIN SHPK	25,702.00
15	ALB SHPRESA	3,334.00
16	CEATRIX SHPK	9,336.00
17	SNV	1,650.00
18	ASTRIT KADIU	11,200.00
19	SHQIPERIA TRIKOT	50,819.40
20	ONI SHPK	1,980,450.00
21	BISHA SHPK	120,000.00
22	BASHKIA BAJRRAM CURRI	7,869.67
23	Besnik Cerekja	29,570.00
24	BLEDAR BOGDANI	180,000.00
25	NEPTUN SHPK	13,197,027.41
26	ANSIG SHA	19,740.00
27	VERBAL CONTACT CENTER	4,300.50
28	REPARTI USHTARAK NR 6640	5,640.00
29	INFOTECH SHPK	29,540.00
30	ATOM COMPUTER	213,151.11
31	ALBAMEDIA SHPK	42,671.20
32	FITIM MIHO	23,970.00
33	CLASSIC SHPK	62,775.00
34	SHEGA TRANS SHA	72,474.00
35	AFRIMI SHPK	24,393.00
36	ENDRIT ULIGAJ	17,625.00
37	GRID COMPUTERS	564,698.50
38	UNIVERSITETI POLITEKNIK	651,447.98
39	PESPA ALUMIN SHPK	43,033.20
40	VELMAR ALBANIA SHPK	1,258,600.00
41	ONI TRADE SHPK	1,780,198.65
	<b>TOTALI</b>	<b>22,241,718.55</b>

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Tatimpaguesi  
NIPT

JUPITER COMPUTER SYSTEMS sh.p.k.  
K91306035G

INVENTARI I LLOGARIVE BANKARE

31 Dhjetor 2013

Nr	Emertimi i Bankes	Numri i Llogarise	Shuma ne monedhe te Huajj	Shuma ne Leke
1	Intesa San Paolo	20322535301		1166.99
2	Intesa San Paolo	20322535302	-201399.83	-28105093.25
3	Intesa San Paolo	20322535303	14.83	2116.39
4	Raiffeisen bank	4914109		28188.24
5	Raiffeisen bank	3914109	-85871.4	-11977481.12
6	Raiffeisen bank	5914109	51.01	5404.12
9	Credins bank	215964	84.4	11731.88
10	Banka Kombetare Tregtare	421477997	67.01	13592.64
11	Banka Kombetare Tregtare	421477997		4513.54
12	Banka Kombetare Tregtare	421477997	32.86	3076.90
			Shuma	(40,210,276.39)

EUR : 140.20 ALL

USD : 101.86 ALL

Perfaqesuesi I Personit Juridik/Fizik

( Gjelberim Hajdari )



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# JUPITER 2013 - T

Gjendje artikuj

dt. 31.03.2014 14.36.09

dt - 31/12/2013

faqe 1 / 10

artikull	poz.	klasifikim I	pershkrim			gjendje		
			II	III	sasi	cmim	vlef	
<b>M01                      Magazina Qendrore</b>								
AFK1002	MLT1001	Digital kamera Canon PowerShot A490		COP	61.00	7,764.000	473,604.00	
AFK2001	MLT4001	USB BATTERY CHARGER		COP	21.00	457.000	9,597.00	
CEL3002		TABLET PC HG K-7W,7 " LCD-TFT Capacitive, A13 Co		COP	1.00	6,549.000	6,549.00	
CPU1001		Procesor Intel Dual-Core 5700		COP	2.00	5,600.000	11,200.00	
CPU1002	CPU1003	CPU INTEL E5400 DUAL CORE 2.7GHZ 775		COP	9.00	3,882.222	34,939.98	
CPU1003	CPU1006	CPU Intel Pentium Dual-Core E2160 1.8GHz 800MHz 1MCOP		COP	1.00	2,808.520	2,808.52	
CPU1011	CPU1017	CPU INTEL E5400 DUAL CORE 2.7GHZ 775		COP	6.00	3,882.222	23,293.36	
CPU2001	CPU4004	Procesor AMD Athlon 64		COP	4.00	5,880.000	23,520.00	
CPU2002	CPU2004	CPU Intel Celeron 430 1.80GHz(64 bit LGA775) Tray IntelCOP		COP	5.00	818.856	4,094.28	
CPU2006	CPU2003	CPU Intel Pentium Dual-Core E2160 1.8GHz 800MHz 1MCOP		COP	49.00	2,808.520	137,617.48	
CPU3001		CPU SEMPRON BOX SDX 145		COP	2.00	2,947.980	5,895.96	
GPU4001	CPU4001	CPU AMD Sempron LE-1250/AM2/220MHZ/1.35V/SDH		COP	24.00	772.443	18,538.63	
CPU4002		CPU AMD SEMPRON LE140 2.7GH		COP	8.00	2,822.727	22,581.82	
CPU6001	CPU6001	Pastë për CPU/VGA Fans(Pesha 15g)		COP	818.00	22.660	18,535.80	
HDD1002	HDD1008	HDD WD 2 TB Caviar Serial ATA 8,9/300 Sata II 64MB COP		COP	1.00	2,734.681	2,734.68	
HDD1006		HDD Maxtor 500 GB MaXLine PRO 500/8,5/300/72		COP	2.00	3,364.100	6,728.20	
HDD1017		HD 500GB SATA2 SEAGATE 16MB CA		COP	23.00	3,219.683	74,052.79	
HDD1018		HDD 300GB - SWAP ULTRA 320 UNIVERSAL		COP	3.00	22,730.500	68,191.50	
HDD1020	HDD1001	HDD 250 GB 7200RPM WD Caviar Blue SATA 2 / SATA COP		COP	38.00	5,401.000	205,238.00	
HDD1021	HDD1003	HDD 500 GB 7200RPM WD Caviar Blue SATA 2 / SATA COP		COP	116.00	5,941.100	689,167.60	
HDD1022	HDD1004	HDD 1TB 7200RPM WD Caviar Blue WD10EZEX SATA COP		COP	25.00	7,399.370	184,984.25	
HDD1023	HDD1005	HDD Caviar Green		COP	12.00	10,099.870	121,198.44	
HDD1024	HDD1002	HDD WD 320 GB 7200RPM CAVIAR BLUE SATA 2/ SAT.COP		COP	10.00	7,678.500	76,785.00	
HDD3009	HDD3009	HDD Western digital External Elements Portable 3.0 / 1 TCOP		COP	2.00	8,266.490	16,532.98	
HDD3018	HDD3003	HDD 500GB USB 3.0 MyPassport Black		COP	34.00	6,373.180	216,688.12	
HDD4002	HDD4002	Kase 2.5" Cap.SATA,USB 2.0		COP	3.00	685.600	2,056.80	
HDD4003	HDD4003	Ftohës për Hard Drive Disk 4-Pin		COP	95.00	96.820	9,197.90	
HDD4004	HDD4001	MyPassport ultra-durable case Black		COP	49.00	1,296.240	63,515.76	
KAD1003	KAD1003	Cable Antenna Extension Cable,2.4GHz,N-type Male to FeCOP		COP	39.00	440.300	17,171.70	
KAD1006	KAD1006	Kabëll Rrjeti CAT5E UTP, Gjatësia 305M, Diameteri 0.31COP		COP	16,236.00	515.000	8,361,540.00	
KAD1007	KAD1007	Patch Kabëll Cat 5E ,Gjatësia 1.5-2-3-5-10-30M,		COP	54.00	45.320	2,447.28	
KAD1008		PATCH CORD		COP	12.00	1,083.400	13,000.80	
KAD2002	KAD2013	Kabëll Printeri USB 2.0 AM to BM Cable, 1.8m		COP	2,898.00	41.588	120,523.00	
KAD2003	KAD2017	Kabëll SATA 13 (7+6) Pin for Laptop SATA Drives, 45cmCOP		COP	331.00	111.240	36,820.40	
KAD2004	KAD2018	Kabëll Ushqimi EU, 1.5M		COP	1,159.00	31.930	37,006.80	
KAD2005	KAD2019	Kabëll Ushqimi për UPS 1.2 M, AC 3 Prong PC		COP	833.00	25.750	21,449.70	
KAD2006	KAD2016	Kabëll HDMI 10 M për Monitor LCD,Projector,etc.15Pin toCOP		COP	2,695.00	123.600	333,102.00	
KAD3001	KAD3005	Aksesore Net Surge Protector, TL/ANT24SP,2.4GHz,N-tylCOP		COP	15.00	348.624	5,229.36	
KAD3002	KAD3001	ADAPTOR SERIAL SATA DATA, WITH METAL CLIP		COP	2.00	63.600	127.20	
KAD3003	KAD3002	KONECTOR RJ 45 NORMAL QUALITY 1000 COPE		COP	6,710.00	7.600	50,996.00	
KAD3004	KAD3011	VGA Spliter me 4 porta		COP	34.00	535.600	18,210.40	
KAS1001	KAS1001	JNC KASE MICRO ATX TOWER 450W AJA-N 8805,3181COP		COP	493.00	1,672.600	824,591.80	
KAS1003	KAS1003	KASE CE TX MIDI TOWER		COP	118.00	1,680.900	198,346.80	
KAS1007	KAS1007	Kasa HG 450 W, AJA-N 8805, MICRO ATX TOWER		COP	668.00	1,369.900	915,093.80	
KAS1008	KAS1008	Kasa HG 450 W, AJA-N 1806, MICRO ATX TOWER		COP	482.00	1,369.900	660,291.80	
KAS1009		CASE MIDI TOWER GHIFFTEC DRAGON		COP	6.00	5,208.000	31,248.00	
KAS1020	KAS1005	KASE ASUS TA 863		COP	7.00	3,933.233	27,532.63	
KAS3001	KAS3001	BLLOK USHQIMI PSU KT 2007, ATX 450W		COP	13.00	1,242.700	16,155.30	
KAS3002	KAS3004	Bllok Ushqimi PSU KS 2001 ATX 450W		COP	2,548.00	515.206	1,312,744.80	
KNC4001	KNC4001	Ribon Kompatible for FX 500		COP	404.00	180.495	74,469.80	



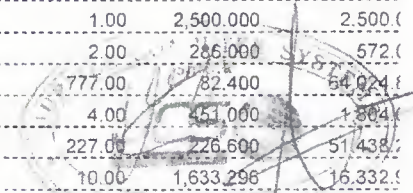
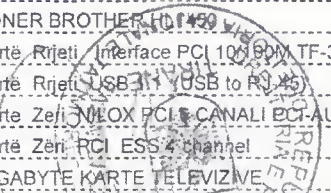
JUPITER 2013 - T  
Gjendje artikuj

dt. 31.03.2014 14.36.09

dt - 31/12/2013

faqe 2 / 10

artikull	poz.	klasifikim I	pershkrim	III	sasi	gjendje cmim	vlef
<b>M01                      Magazina Qendrore</b>							
KNC4029			STILOLAPSA	COP	50.00	75.000	3.750.0
KNC4030			STILOLAPSA	COP	50.00	20.833	1.041.6
KNC5003			CD-R / DVD Boshe	COP	670.00	14.472	9.695.9
KNC5011	KNC5007		DRUNOR HP CE314	COP	1.00	3.575.000	3.575.0
KNC5013			SHARP DRUM AR5015/5316/5320	COP	1.00	2.764.550	2.764.5
KNC6004	KNC6004		INTR. MOUSE PAD 22*18 KUQE/GJELBERT	COP	1.912.00	27.500	52.580.0
KNC6006	KNC6006		MAKINE LLOGARITесе A4-TECH	COP	212.00	359.200	78.270.4
KNC6012	KNC6012		KIT pastrimi LCD, TV etj	COP	1.748.00	43.260	75.618.4
KNC6016			PERDE VIDEOPROJEKTORI 180X180CM 1:1 TELA BIAN	COP	7.00	5.021.149	35.148.0
KNC6021			SOLUCION XHAMASH	COP	30.00	120.000	3.600.0
KNC6022			SOLUCION LARES WC	COP	5.00	170.000	850.0
KNC7025			TONER LASER HP 2612X	COP	1.00	1.500.001	1.500.0
KNC7027			KARTIXHE INKJET TE NDRYSHME	COP	3.00	591.666	1.775.0
KNC7029	KNC4003		Toner Comatible Për Brother A4 All in One DCP7055COP		167.00	242.017	40.416.7
KNC7031	KNC4004		Toner for Printer Laser Oki B2200 A4 20 ppm / 1.20(COP		128.00	838.860	107.374.0
KNC7033	KNC4006		Toner Compatible Lex T640 # 64016HE (21.000 pagineCOP		2.00	7.619.645	15.239.2
KNC7034	KNC4002		Toner Compatible M1200 S050521 (3.200 pagine)	COP	92.00	978.670	90.037.6
KNC7035	KNC4007		Toner Compatible MF3010 Canon 725 (HP 285A) 1.600 COP		196.00	978.670	191.819.5
KNC7041			TONER SAMSUNG ML 2010	COP	1.00	2.500.000	2.500.0
KNC7043			TONER ML 1665	COP	3.00	2.766.667	8.300.0
KNC7046			TONER LASER PER HP 2612A	COP	1.00	1.408.330	1.408.3
KNC7059			TONER ML - 1640	COP	2.00	2.700.000	5.400.0
KNC7060			TONER ML- 1610	COP	4.00	2.425.000	9.700.0
KNC7070			TONER HP LASERJET 2055 (05X)	COP	4.00	2.575.000	10.300.0
KNC7076			TONER HP P3011 (55X)	COP	1.00	4.100.000	4.100.0
KNC7080			KARTRIXHE INKJET PER BROTHER MFC 5910	COP	2.00	252.078	504.1
KNC7084	KNC6041		TONER RICOH FX - 200	COP	1.00	3.000.000	3.000.0
KNC7085	KNC3008		Toner Original Panasonic 1500/20/30	COP	4.00	3.552.192	14.208.7
KNC7089			KARTRIXH TONER 3010	COP	27.00	1.375.000	37.125.0
KNC7096			KARTRIXHE LASER SHARP AR 5420	COP	1.00	3.944.065	3.944.0
KNC7098			TONER NT DELL 330	COP	1.00	1.531.700	1.531.7
KNC7099	KNC4028		TONER 7516X HP	COP	1.00	7.200.000	7.200.0
KNC7100	KNC4029		TONER 330-1389 DELL	COP	1.00	1.531.660	1.531.6
KNC7101			TONER XEROX 3010	COP	38.00	1.653.509	62.833.5
KNC7102			LEXMARK E250 TONER	COP	2.00	3.500.000	7.000.0
KNC7108			TONER HP 339 INKJET	COP	1.00	1.775.000	1.775.0
KNC7112			TONER FC 508X SAMSUNG	COP	1.00	7.150.000	7.150.0
KNC7114			TONER XEROX - 3250	COP	1.00	4.000.000	4.000.0
KNC7115			KARTRIXHE 645 HP	COP	1.00	750.000	750.0
KNC7116			KARTRIXHE 6578 CN	COP	1.00	1.650.000	1.650.0
KNC7117			KARTRIXHE 6656 BK	COP	1.00	875.000	875.0
KNC7121			HP INKJET 56A	COP	1.00	833.330	833.3
KNC7124			TONER BROTHER HD1490	COP	1.00	2.500.000	2.500.0
KRT1001	KRT1001		Kartë Rrjeti Interface PCI 100 Mbps TF-3239DL	COP	2.00	286.000	572.0
KRT1008	KRT1008		Kartë Rrjeti USB 3.1 (USB to RJ 45)	COP	777.00	82.400	64.024.8
KRT2001	KRT2001		Kartë Zeri MLOX PCI e CANALI ECT-AUD6	COP	4.00	451.000	1.804.0
KRT2002	KRT2002		Kartë Zeri PCI ESS 4 channel	COP	227.00	226.600	51.438.7
KRT2003	KRT3001		GIGABYTE KARTE TELEVIZIVE	COP	10.00	1.633.296	16.332.9
KRT2004	KRT2003		Kartë Zeri USB DSP 5.1 MonoChannel	COP	982.00	112.270	110.249.7



# JUPITER 2013 - T

Gjendje artikuj

dt 31.03.2014 14.36.10

dt - 31/12/2013

faqe 3 / 10

artikulli	pershkrim			gjendje			
	poz.	klasifikim I	II	III	sasi	cmim	vle
<b>M01</b>							
<b>Magazina Qendrore</b>							
LAN1001	LAN1001	TP-LINK SWITCH 5-PORT 10/100		COP	20.00	747.100	14.942
LAN1002	LAN1007	SWITCH		COP	300.00	282.917	84.875
LAN1005	LAN2007	SWITCH MODEM		COP	78.00	242.500	11.640
LAN1006	LAN1002	Switch 16 Port 10/100m,16- 10/100M RJ45 ports, 1U 13-ir		COP	90.00	861.888	77.569
LAN1014	LAN1006	Switch 48 Port 10/100m Switch,48- 10/100M RJ45 ports, 1COP		COP	3.00	2.681.418	8.044
LAN2004	LAN2004	Router 4-port Cable/DSL TL-R402M		COP	1.00	1.342.700	1.342
LAN2006	LAN2002	Wireless Kit Sweex 150n , LW908		COP	1.00	1.181.880	1.181
LAN2009	LAN2016	WIRELESS		COP	220.00	331.420	72.912
LAN2012		WIRELESS ROUTER(150MBPS 802.11B/G/N SUPPORT		COP	4.00	820.160	3.280
LAN2013		MODEM ROUTER (150MBPS WIRELESS N ADSL2+ AD		COP	4.00	1.384.020	5.536
LAN2014		USB ADAPTER (150MBPS 2.4G MINI STYLE SUPPORT		COP	2.00	369.070	738
LAN2015		WIRELESS ROUTER (300MBPS 802.11B/G/N,SUPPORT		COP	1.00	973.940	973
LAN2016		WIRELESS ROUTER (300MBPS 802.11B/G/N,SUPPORT		COP	1.00	1.004.690	1.004
LAN2017		WIRELESS ROUTER (150MBPS 802.11B/G/N,SUPPORT		COP	1.00	799.650	799
LAN2018		SMART WIRELESS REPEATER (300MBPS,SUPPORT A		COP	2.00	1.384.020	2.768
LAN2019		WIRELESS REPEATER (300MBPS,SUPPORT AP CLIE		COP	2.00	1.230.240	2.460
LAN3001	KAD3007	KVM Sweex 2port Compact Switch PS/2 with Audio, KS00		COP	99.00	704.626	69.757
LAN3002	KAD3006	4-PORT KVM SWITCH WITH USB DARK BLUE,S-KVM=		COP	16.00	506.200	8.099
LAN3005	KAD3008	KVM Sweex 2 port kompakt KVM switch with audio, KS00		COP	32.00	772.633	24.724
LAN3006	KAD3009	Fiber Converter ,MC110CS, 10/100M RJ45 to 100M single		COP	30.00	772.443	23.173
LAN3009	LAN3003	Antene 2.4GHz 14dBi Outdoor Yagi-directional , TL/ANT2		COP	6.00	1.164.684	6.988
LAN3010	LAN3004	Antene 2.4GHz 24dBi Outdoor Grid Parabolic Antena N-ty		COP	8.00	801.990	6.415
LAN6003	LAN6003	Pinca Rrjet RJ45-RJ12-RJ11 Crimping Tools		COP	106.00	199.133	21.108
LAP1007		Laptop HP G6-1104SL 15.6BWLED I5-2410M 2.3GHZ 1COP		COP	1.00	28.330.950	28.330
LAP1015	LAP1003	Laptop HP 630 Cel-1.5-B800/15.6NG/2GB/320/Linux		COP	3.00	32.092.830	96.278
LAP1021		NB ASUS K72F-TY117V		COP	1.00	50.416.660	50.416
LAP1027		Laptop HP ProBook 4530s, 15.6", Intel® Core™ i3-2310		COP	1.00	54.875.959	54.875
LAP1039	LAP1041	Laptop HP 10.1" Mini Black, Intel N455, 1GB DDR2, 160		COP	1.00	22.552.000	22.552
LAP1040	LAP1043	Laptop SONY VAIO AMD Pentium Dual-Core 2.3 GHz /		COP	1.00	43.241.472	43.241
LAP1042	LAP1001	ACER 15.6" MATT/i3-370M/2GB/500GB/IntelHD/Linux LX		COP	13.00	43.068.300	559.887
LAP1047	LAP1005	DELL VOSTRO V1540 15.6"/i3-370M/3GB/250GB/GMA F		COP	7.00	46.695.762	326.870
LAP1048	LAP1006	DELL INSPIRON N5040 15.6"/i3-380M/4GB/320GB/GMA		COP	8.00	47.340.398	378.723
LAP1050	LAP1007	DELL VOSTRO 3550 15.6" i3-2330M/4/500/HD3000/BT		COP	1.00	61.873.860	61.873
LAP1054	LAP1049	Laptop Dell LATITUDE E5430 14" LCD, CPU i3-3130M,		COP	6.00	63.049.500	378.297
LAP1055	LAP1050	Laptop Acer 17.3" V3-771G-53234G50MAKK, CPU Core		COP	1.00	49.038.500	49.038
LAP1058		Laptop Fujitsu Lifebook A530 P6200/2GB/320GB/		COP	2.00	29.960.000	59.920
LAP1061	LAP1011	HP BOW23ES 630 i3 Compaq 2710p U7700 12.1" 2048/		COP	5.00	52.291.155	251.455
LAP1068	LAP1014	Laptop SAMSUNG 15.6", 300V5Z-S01 i3/4 GB/500 GB/D		COP	14.00	40.000.000	560.000
LAP1069	LAP1015	Laptop LED 15.6", NP-RV518-A01RS SAMSUNG i3/2 G		COP	6.00	38.958.334	233.750
LAP1070	LAP1016	Laptop SAMSUNG 15.6",RV518-A02 B940/3 GB/320 GB/		COP	7.00	36.666.650	256.666
LAP1071	LAP1017	Laptop SAMSUNG 15.6",300E5Z-S01HR B940/3 GB/50		COP	2.00	36.666.670	73.333
LAP1084		Laptop Packard Bell TS11 15.6"LED/B815/4GB/320GB/		COP	1.00	31.104.000	31.104
LAP1085	LAP1034	Laptop Acer 15.6" NX.M57ET.005 i7-3537/4GB/750GB/		COP	2.00	31.265.920	62.531
LAP1089	LAP1030	Laptop HP 650 15.6" B6N06EA B920 i2 GB/320 GB/D		COP	1.00	34.476.260	34.476
LAP1090	LAP1020	Laptop Toshiba 15.6" SATELLITE C855-19N/CPU B960		COP	1.00	33.274.780	33.274
LAP1092	LAP10259	Laptop HP 655 15.6" E1200 i2 GB/320 GB/DVD WRITE		COP	6.00	25.531.972	153.201
LAP1094	LAP1024	Laptop Mini EEE PC 1015CX-BLK005U N2600 320GB 2		COP	10.00	20.531.690	208.316
LAP1096	LAP1045	TOSHIBA SAT C850D-10H 15.6" E1-1200/2GB/320GB/		COP	138.00	26.708.100	3.685.717
LAP1097	LAP1046	HP 655 15.6"LED/E2-1800/2GB/320GB/HD7340/HDMI		COP	120.00	27.829.700	3.339.564

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Gjendje artikuj

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<b>M01</b>	<b>Magazina Qendrore</b>						
LAP2005	LAP2006		CANTE LAPTOPI 17" NILOX BLACK,900 GR + MOUSE VCOP		27.00	968.622	26.152.0
LAP2007	LAP2007		CANTE LAPTOPI TARGUS 15", NYLON, E ZEZE,720 GRCOP		56.00	651.984	36.511.0
LAP2008	LAP2008		CANTE LAPTOPI TARGUS 15.6", NYLON, E ZEZE,630 CCOP		20.00	1.279.627	25.592.0
LAP2009	LAP2009		CANTE LAPTOPI TARGUS 16", NYLON, BLU, 350 GR, COP		63.00	1.390.900	87.626.0
LAP2010	LAP2012		CANTE LAPTOPI TARGUS 10.2", NYLON, E ZEZE, 510 ICOP		18.00	1.377.000	24.786.0
LAP2011	LAP2010		CANTE LAPTOPI TARGUS 11.6", NYLON, NGJYRA TE PCOP		16.00	944.000	15.104.0
LAP2012	LAP2012		Centë Laptopi 10.2 inch e Zezë	COP	94.00	407.880	38.340.0
LAP2013	LAP2013		Centë Laptopi 15.4 inch e Zeze	COP	492.00	473.800	233.109.0
LAP2014	LAP2014		Centë Laptopi 15.4 inch Lëkurë Origjinale	COP	99.00	945.540	93.608.0
LAP3001			Karikues AC per printer HP officejet 7000	COP	559.00	515.000	287.885.0
LAP3003	LAP3003		ADAPTOR UNIVERSAL LAPTOPI 3IN1 90W	COP	1.00	638.000	638.000
LAP3004			BATERI LAPTOPI DV7	COP	1.00	4.900.000	4.900.000
LAP4001	LAP4005		Aksesore Laptop Net HUB Sweex, US009, powered 4 portCOP		10.00	295.470	2.954.700
LAP4003	LAP4006		Aksesore Laptop Net Sweex Exsternal, US008, 7 port USCOP		24.00	431.000	10.344.000
LAP4006	LAP4004		4 PORT MINI HUB USD 2.0	COP	1.314.00	330.000	433.620.000
LAP4008	LAP4008		Aksesore Laptop Apacer 4-port USB HUB High Speed FCOP		6.00	272.355	1.634.700
LAP4010	LAP4010		Ftohës Laptopi me 2 fane	COP	196.00	429.510	84.183.900
LAP4011	LAP4009		Ftohës Laptopi me 1 fan	COP	198.00	245.140	48.537.700
MBO1010			MBO G31T-M7 (V7.0)	COP	14.00	3.153.711	44.151.900
MBO1019			MB ASUS P5G41T-M LX SKT 775	COP	35.00	4.429.833	155.044.700
MBO1020			Motherboard Intel Gigabyte GA-H55-UD3H 1.0 M/B	COP	11.00	3.408.000	37.488.000
MBO2003	MBO2003		MB ECS M/B AM3.MCP61M-M3(1.0A)	COP	3.00	3.311.334	9.934.000
MBO2004	MBO2003		MB AM2 GEFORCE 6100 PM	COP	1.00	3.885.790	3.885.790
MBO2005	MBO2003		MB ECS M/B AM3.MCP61M-M3(1.0A)	COP	1.00	3.778.271	3.778.271
MBO2007			MOTHERBOARD ASROCK N68PV-GS NVIDIA 7050	COP	2.00	3.193.859	6.387.700
MBO2009			MOTHERBORD ASUS M4N68T-M LE	COP	3.00	3.966.200	11.898.600
MBO2010			MB GIGABYT M68N-S2P AMD	COP	5.00	4.833.332	24.166.600
MBO2011	MBO2007		Motherboard AMD Gigabyte MB GA-K8NS	COP	17.00	1.136.000	19.312.000
MBO2015	MBO2009		Motherboard AMD BIOSTAR MCP6IP	COP	5.00	1.136.620	5.683.700
MBO2018	MBO2013		Motherboard AMD Winfast MB 6150K8MA-8KRS	COP	6.00	1.271.000	7.626.000
MLT1001	MLT4008		MINI MONITOR / ANALOG TV 9.8 INCH WIDE LCD	COP	5.00	5.996.300	29.981.500
MLT2001	MLT2001		Videoprojektor EPSON EB-S02 3LCD SVGA 2600/3000:1COP		7.00	27.676.000	193.732.000
MLT2003			SK VIDEO ASUS EN 8400GS 512 MB	COP	3.00	3.861.110	11.583.000
MLT2004	MLT2001		Videoprojektor EPSON EB-S92 3LCD SVGA 2300/2000:1COP		4.00	23.318.000	93.272.000
MLT2006	MON4002		TV LED MyTV TL24 24" Full HD- 2000000 1/300 cd/mq/COP		10.00	19.573.400	195.734.000
MLT2007	MON4003		TV LED MyTV TL22 22" Full HD-1500000 1 - 300 cd/HDCOP		9.00	16.777.200	150.994.800
MLT2008	MON4004		TV LED MyTV TL19V 18.5" HD Ready-1000000 1/300 cCOP		9.00	12.722.710	114.504.000
MLT2009	MON4001		TV LED MyTV TE32 32" FULL HD-1920x1080 -1000000COP		9.00	24.187.130	217.684.700
MLT2012			SK PINCALE STUDIO VIDEO	COP	1.00	4.500.000	4.500.000
MLT4001	MLT4006		TAVOLINE KOMPJUTERI	COP	129.00	2.100.000	270.900.000
MON1002	MON1003		MONITOR HG LED 18.5" 185LD, 1366X768, VGA+AUDCOP		5.00	9.823.500	49.117.500
MON1003	MON1002		Monitor 18.5 INC Slim LED 1366x768 HD 16.9 5ms 250:1COP		34.00	7.869.000	267.546.000
MON1005	MON1006		Monitor LCD 18,5 AOC n950Sw wide 16:9	COP	93.00	6.999.000	650.907.000
MON1006	MON1006		Monitor LCD 18,5 AOC 931Swl, wide 16:9 plane black	COP	5.00	7.001.000	35.005.000
MON1008	MON1003		MONITOR ACER 18.5"	COP	6.00	9.795.833	58.775.000
MON1009	MON1006		Monitor AOC 18.5 LED 1366x768 16.9 200cd 20M 1 5msCOP		29.00	7.880.320	228.529.000
MON1010	MON1006		Monitor AOC 18.5" E966SWN LCD	COP	114.00	8.063.740	915.846.000
MON1011	MON1001		Monitor LCD 18.5 SAMSUNG SM-E1920N wide 16:9 czarrCOP		3.00	9.360.990	28.082.000
MON1014			MONITOR 18.5 LCD HANNS-G HG 181APB	COP	16.00	11.622.916	185.966.000

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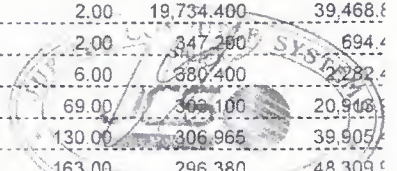
Gjendje artikuj

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	poz.	klasifikim I	II	III	sasi		cmim
<b>M01</b>	<b>Magazina Qendrore</b>						
MON1016	MON1001	MONITOR SAMSUNG 19" LCD LS19A10NS-LCD WIDE COP			14.00	6,500.000	91,000.0
MON1019	MON1002	Monitor Philips 18.5" LCD with LED backlight 196V4LSECOP			9.00	8,182.395	73,641.0
MON1020	MON1003	Monitor Acer (18.5") Wide, 5ms 10000 1 Max MPRII COP			12.00	8,182.395	98,188.0
MON1021	MON1013	Monitor Acer 18.5" V193HQLHb LED WIDE COP			38.00	8,398.800	319,154.0
MON1022		MONITOR HANNSPRE WIDE 32" COP			1.00	34,750.000	34,750.0
MON2001	MON2005	Monitor Philips 21.5", 16/9, W-LED, 250 cd/m 0.248 nCOP			10.00	10,086.410	100,864.0
MON2002	MON2002	MONITOR HP 20" IN LED 1600X900 16/9 5MS LV846 30(COP			21.00	10,052.000	211,092.0
MON2003	MON2001	Monitor LCD 21.5 ACER V223HQVb 16.9 black 500 COP			17.00	6,668.000	113,356.0
MON2005	MON2005	Monitor LCD Philips 21.5 Slim LED 1920x1080 FullHD 1(COP			45.00	10,835.440	487,594.0
MON2006	MON2006	Monitor LCD 21.5 AOC F22S+, wide 16:9 Full HD COP			3.00	11,887.308	35,661.0
MON2007	MON2005	Monitor PHILIPS LCD 21.5" Wide 0.248 1920x1080 Full HD COP			6.00	7,042.363	42,254.0
MON2009	MON2008	Monitor LCD 23 SAMSUNG SM P2370HD, 16:9 TV DVI HD COP			1.00	25,695.155	25,695.0
MON2011	MON2006	MONITOR LCD 21.5" LED LG E2251S-BN, WIDE 16/9 BLCOP			3.00	12,466.188	37,398.0
MON2016	MON2001	Monitor V223HQVb, 21.5", 16.9 FullHD (1920x1080), 5ms COP			7.00	10,700.055	74,900.0
MON3001	MON4006	Monitor + TV LCD 23" LG M2362DP-PZ, 16.9 FHD HDMI COP			3.00	19,644.702	58,934.0
MON5001	MON6001	LED N156B6 - L0B NB SPARE PARTS COP			250.00	345.664	86,416.0
MON6001	MON6002	EKARAN LAPTOPI TE NDRYSHEM LED DHE LCD COP			239.00	2,129.600	508,974.0
MON6002		EKARAN LAPTOPI TE NDRYSHEM 10.1- 17.3" COP			250.00	440.836	110,209.0
OPD1001	OPD1001	SAMSUNG DVD +Rw int.22xSATA BLK COP			339.00	1,515.735	513,834.0
OPD1002	OPD1005	DVD+/-RW int. 22x, without software, SATA black COP			424.00	1,533.848	650,351.0
OPD1003	OPD1004	Card Reader e Brendshme 3.5" JNC Black COP			18.00	430.900	7,756.0
OPD1004	OPD1006	DVDROM Sony DDU1615B2 16x / 48x, OEM, standard COP			12.00	398.943	4,787.0
PBR1002	PBR1003	PRINTER THERMAL POS 80mm/w/aut-cutter, USB COP			2.00	14,053.200	28,106.0
PBR1003	PBR1003	Printer Termik POS 80mm w/aut-cutter, USB COP			287.00	824.000	236,488.0
PBR1004	PBR1004	Printer Termik Barcodesh,203dpi(8dots/mm),50.8mm/sec COP			11.00	1,133.000	12,463.0
PBR2001		AUTO-SENSE LASER ,SCANNER, USB COP			5.00	5,910.600	29,553.0
PBR2002	PBR2002	Lexues Laser Barcodesh Auto-sense ,Black USB COP			33.00	690.100	22,773.0
PBR2003	PBR2003	Lexues Laser Barcodesh Dore, Black USB COP			46.00	885.800	40,746.0
PBR3001	PBR3001	PC POS me prekje, Intel Nm10/CPU 1.8GHz/DDR3 2GECOP			8.00	607.700	4,861.0
PBR4001	PBR4001	Monitor LCD me prekje 15" w/metal base COP			28.00	618.000	17,304.0
PBR5001	PBR5001	Lexues kartash magnetike,1/2/3 tracks, black, USB COP			50.00	885.800	44,290.0
PBR5002	PBR5002	Mini Lexues kartash magnetike,1/2/3 tracks, black, USB COP			48.00	885.800	42,518.0
PBR6001	PBR6001	Kasë parash metalike 410x440x100 mm, 3-position key, 5 COP			49.00	618.000	30,282.0
PBR6002	PBR6002	Display Klienti POS 2x20 Karaktere VFD COP			19.00	1,699.500	32,290.0
PCB1002	PCB1012	Kompjuter ACER Veriton M288 E 6700/2 GB/500 GB/DVCOP			1.00	33,037.630	33,037.0
PCB1009		HP P3400 MT Intel Core i3-2120 (3.30GHz, 3MB Cache), COP			1.00	38,662.080	38,662.0
PCB1019	PCB1019	PC Acer Veriton M2610G G550 /2.60GHz/HDD 500GB/4(COP			24.00	26,036.280	624,870.0
PCB1020	PCB1016	PC HP P3500 Intel Celeron G540 2.5 GHz/500GB HDD/4(COP			22.00	38,634.480	849,958.0
PCB1021	PCB1017	PC HP 600B MT Intel Celeron G540T 2.1 GHz/500GB HCCOP			10.00	34,575.060	345,750.0
PCB1022	PCB1018	PC HP P3500 MT Intel Core i3-3220 500GB/2GB RAM/DVCOP			1.00	51,372.660	51,372.0
PCB1030		PC MT HP Pro 3400 Cel-2.4-G530/2GB/500/DOS COP			1.00	29,624.880	29,624.0
PCB4002	PCB4001	SERVER HP ML 110G6 G6950/1 2GB UDIMM, 160GB SACOP			21.00	25,324.000	531,804.0
PCB4007	PCB4003	Server Dell POWEREDGE T110 II Xeon Quad Core E3-1(COP			2.00	19,734.400	39,468.0
PER1003		TASTIER USB US+ALBANIAN LAYOUT, A4-TECH COP			2.00	347.200	694.0
PER1005		TASTIER GAMING PS/2, ALBANIAN LAYOUT, A4-TECCOP			6.00	380.400	2,282.0
PER1007	PER1004	Tastiera A4-TECH KR-750 PS/2 (Black) COP			69.00	306.100	20,916.0
PER1010	PER1016	Keyboard A4TECH KR-750 BK USB Comfort Rounded COP			130.00	306.965	39,905.0
PER1011	PER1015	Keyboard A4TECH KR-750 BK PS2 Comfort Rounded ICOP			163.00	296.380	48,309.0
PER1012	PER1009	Tastiera KR-750 Black PS/2 Comfort Rounded Edge KeyCOP			722.00	291.900	210,751.0



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<b>M01</b>	<b>Magazina Qendrore</b>						
PER1014	PER1010	Tastiere KR(S)-83 Black USB	Comfort Rounded Edge	COP	436.00	314.300	137.034
PER1015	PER1011	Tastiere KL(S)-23 Silver Black PS2	X-Slim Keyboard	COP	124.00	359.200	44.540
PER1016	PER1013	Tastiere Laptop, KB.11700.438	US-INT.99KEY G525	COP	21.00	431.949	9.070
PER1017	PER1017	Keyboard A4TECH KRS-83 BK PS2	Comfort Rounded	COP	137.00	232.870	31.903
PER1018	PER1018	Keyboard A4TECH KRS-83 BK USB	Comfort Rounded	E COP	54.00	243.455	13.146
PER1019	PER1019	Keyboard A4TECH KX-100 Notebook	Touch	COP	138.00	349.305	48.204
PER1020	PER1020	Keyboard A4TECH KD-600L	LED Backlight	COP	155.00	328.135	50.860
PER1021	PER1021	Tastiere Delux PS2 DLK-6050P	Standarte Black	COP	334.00	317.550	106.061
PER1022	PER1022	Tastiere Delux PS2 DLK-3110U	Patent Mute Black	COP	297.00	349.305	103.743
PER1023	PER1023	Tastiere Multimedia Slim DLK-1890U	Black	COP	312.00	300.614	93.791
PER2001	PER2001	Optical Mouse 800dpi	USB Scroll Wheel	COP	182.00	153.300	27.900
PER2002	PER2016	Mause A4TECH D-70FX	Black Wired DustFree HD Op	COP	132.00	423.400	55.888
PER2003	PER2015	Mause A4TECH D-730FX	Black Wired DustFree HD Op	COP	164.00	423.400	69.437
PER2004	PER2014	Mause A4TECH D-500F	Black Wired DustFree HD Op	COP	311.00	423.400	131.677
PER2005	PER2013	Mause A4TECH D-400-1	Black Wired DustFree HD Op	COP	161.00	423.400	68.167
PER2006	PER2011	Mause A4TECH OP-620D PS2 -2	Black 800 DPI/4000	COP	60.00	211.700	12.702
PER2007	PER2006	OPT. MOUSE WIRELESS 2.4G	A4-TECH	COP	223.00	240.200	53.564
PER2008	PER2010	Mause A4TECH OP-720	USB -2 Optical Wheel Black	COP	372.00	222.285	82.690
PER2009	PER2009	Mause A4TECH OP-720	PS2 -2 Optical Wheel Black	COP	87.00	211.700	18.417
PER2011		Mouse A4Tech X5	X5/66E/USB, Dual fokus optical black	COP	19.00	136.000	2.584
PER2012	PER2012	Mause A4TECH OP-620D	USB -2 Black 800 DPI/4000	COP	139.00	222.285	30.897
PER2013	PER2009	Mause OP-720	PS2 -2 Black Optical Wheel Mouse	COP	17.00	190.800	3.243
PER2014	PER2010	Mause OP-720	USB -2 Black Optical Wheel Mouse	COP	25.00	213.300	5.332
PER2015		MOUSE A4TECH 2X	OPTICAL RED, USB	COP	3.00	256.200	768
PER2016	PER2016	Mause MOP-70D	2X Click Optical Mouse	COP	84.00	224.500	18.858
PER2017	PER2011	MOUSE A4-TECH OP-620D	PS (BLACK)	COP	120.00	202.100	24.252
PER2018	PER2017	Mause A4TECH G7-600DX	2.4G Wireless DustFree	COP	201.00	635.100	127.655
PER2019	PER2019	"Mause Delux Wired 1.3 D	USB DLM-371BU Black "	COP	496.00	190.530	94.502
PER2020	PER2020	Mause Delux Wired 1.3 D	USB DLM-111BU Black	COP	1.414.00	227.577	321.794
PER2021	PER2021	Mause Delux Wired 1.3 D	USB DLM-111BU White	COP	287.00	227.577	65.314
PER2022	PER2022	Mause Delux Wired 1.3 D	USB DLM-111BU Green	COP	573.00	227.577	130.401
PER2023	PER2023	Mause Delux Wired 1.3 D	USB DLM-111BU Pink	COP	3.00	227.577	682
PER2024	PER2024	Mause Delux Wired USB	DLM-526BU Black	COP	291.00	169.360	49.283
PER2025	PER2025	Mause Delux Wireless 2.4 Ghz	M391GB+G01UF Black	COP	689.00	201.115	138.568
PER2026	PER2018	Mause Delux Wired 1.3 D	PS2 DLM-371BP Black "	COP	469.00	179.945	84.394
PER3001	PER3001	KUFJE GRI NO LOGO	BLISTER PACKING INS 9085	COP	44.00	167.200	7.356
PER3002	PER3015	KUFJE A4TECH	HEADSET	COP	42.00	455.000	19.110
PER3003	PER3015	Kufje A4Tech	Headset, HS/26	COP	115.00	109.740	12.620
PER3004	PER3014	Kufje Stereo me	Microphone	COP	2.601.00	92.700	241.112
PER3005	PER3013	Kufje A4TECH	HS-28 (Black) ComfortFit Stereo Head	COP	88.00	444.570	39.122
PER3006		Kufje HS-23C	HS-23C Comfortfit Stereo	COP	20.00	291.900	5.838
PER3007	PER3003	METALLIC EARPHONE	A4-TECH	COP	13.00	137.300	1.784
PER3008	PER3012	Kufje A4TECH	T-500-1 Black	COP	151.00	296.380	44.753
PER3009	PER3009	Kufje A4TECH	HS-50 ComfortFit Stereo Headset	COP	114.00	369.890	41.027
PER3010	PER3010	Kufje A4TECH	HS-7P ComfortFit Stereo Headset	COP	138.00	232.870	32.136
PER3011	PER3011	Kufje A4TECH	HS-30 ComfortFit Stereo Headset	COP	142.00	243.455	34.570
PER3013	PER3009	Kufje HS-50	ComfortFit Stereo	COP	39.00	314.300	12.257
PER3014	PER3005	Kufje Sweex	5.1 Home Theatre Headphone	COP	2.00	953.000	1.906
PER3020	PER3008	Kufje Sweex	Virtual 5.1 USB 2.0 Headphone	COP	1.00	495.000	545

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Gjendje artikuj

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<b>M01</b>		<b>Magazina Qendrore</b>						
PER4002	PER4002	PC CAMERA TOYS, 1300 K PIXELS			COP	185.00	201.800	37.333.0
PER4003	PER4003	"Webkamera A4-TECH PK-5MJ(Black)			COP	117.00	538.800	63.039.0
PER4004	PER4010	Webkamera A4TECH PK-720G			COP	202.00	571.590	115.461.0
PER4005	PER4009	Webkamera A4TECH PK-770G Anti-glare			COP	173.00	412.815	71.417.0
PER4006	PER4010	Webkamera A4-TECH PK-720MJ (w/ Mic.)			COP	11.00	550.000	6.050.0
PER4007	PER4005	Webkamera PK-336E Clip-on Portable Web Camera			COP	99.00	628.600	62.231.0
PER4008	PER4008	Webkamera A4TECH PK-760E Mirror			COP	364.00	444.570	161.823.0
PER4009		Webkamera PK-770K Folding WebCAM			COP	1.00	651.100	651.0
PER4010	PER4007	Web Camera Sweex Webcam, WC003V3, USB			COP	247.00	203.800	50.338.0
PER4011	PER4011	Webkamera A4TECH PK-331F			COP	132.00	381.060	50.299.0
PER4014	PER4008	Webkamera PK-635K Flexible Web Camera			COP	1.00	740.900	740.0
PER5003		Subwufer A4-TECH AS-313 (Black)			COP	1.00	1,504.195	1,504.0
PER5004	PER5003	Speaker A4Tech AS/53, 230V, 2 round pins, black			COP	36.00	1,228.110	44,211.0
PER5005	PER5006	Speaker A4Tech AS/350FM, 230V, 2 round pins, black			COP	3.00	1,228.000	3,684.0
PER5006	PER5004	SPEACER PUSH TOY			COP	168.00	197.500	33,180.0
PER5008	PER5001	SPEACER NONAME 2.1 200 W			COP	302.00	231.300	69,852.0
PER5011	PER5009	Speaker Sweex 2.0 Portable Speaker System SP014			COP	7.00	545.000	3,815.0
PER5014	PER5014	Speaker A4TECH AS-317, 2.1 Channel Stereo			COP	58.00	592.760	34,380.0
PER5015	PER5015	Speaker 2.1 Channel DLS-X501 RMS:6W+2W*2 Black			COP	38.00	455.155	17,295.0
PER5016	PER5016	Bokse 2.1 Multimedia			COP	170.00	191.369	32,532.0
PER5017		Speaker Lautsprecher Wavemaster LX-6 5.1 System			COP	1.00	1,294.440	1,294.0
PER5018		Speaker Sweex 5.1 Subwoofer System 300 Watt			COP	2.00	1,228.135	2,456.0
PER6001	PER6001	Set Mouse+Tastiere GL(S)-6630 USB G7 Wireless			COP	12.00	583.700	7,004.0
PER6002	PER6006	Set Mouse + Tastsiere KM-720 + OP-620D PS2			COP	35.00	538.800	18,858.0
PER6003	PER6003	Set A4TECH Keyboard + Mouses KR-85+OP-620D US			COP	220.00	656.270	144,379.0
PER6004	PER6004	Set A4TECH Keyboard + Mouses 2.4G 7200N			COP	65.00	1,439.560	93,571.0
PER6005	PER6002	Set A4TECH Keyboard + Mouses KR-85+OP-620D PS2			COP	193.00	592.760	114,402.0
PER6006	PER6005	Set Mouse + Tastiere Logitech MK260			COP	19.00	2,093.700	39,780.0
PER6007	PER6007	Set Mouse + Tastiere Typhoon 40240IT			COP	190.00	139.980	26,596.0
PER6008	PER6003	Set Mouse + Tastsiere KM-720 + OP-620D USB			COP	1.00	561.266	561.0
PRI1001	PRI1004	Printer Inkjet, OfficeJet HP 6000 Printer			COP	1.00	4,221.000	4,221.0
PRI1002	PRI1002	HP DESTOP, D1560 PRINTER			COP	2.00	3,359.200	6,718.0
PRI1004	PRI1006	Printer Epson Stylus SX125			COP	5.00	4,228.800	21,144.0
PRI1008	PRI1003	Printer Deskjet, HP 2000, 20 cpm, 4800x1200 dpi.			COP	15.00	2,114.300	31,714.0
PRI1012	PRI1012	Printer Brother A3 All In One Inkjet MFC-5910			COP	19.00	11,445.560	217,465.0
PRI1013		PRINTER INKJET CANON MP250			COP	1.00	2,633.000	2,633.0
PRI1015	PRI1005	Printer Inkjet, HP PS Prem Fax AIO C410b			COP	3.00	7,886.000	23,658.0
PRI1019	PRI1006	Printer MFC EPSON Stylus SX130 Inkjet			COP	60.00	3,456.000	207,360.0
PRI1021	PRI1001	Printer Canon MP280 All In One Inkjet			COP	44.00	3,939.840	173,352.0
PRI1022	PRI1007	Printer Canon MG2150 All In One Inkjet			COP	16.00	4,285.440	68,567.0
PRI1023	PRI1008	Printer Canon MG3150 All In One Inkjet			COP	11.00	6,151.680	67,668.0
PRI1025	PRI1009	Printer HP 5510 e All-in-One B111a			COP	7.00	2,764.800	19,353.0
PRI1026	PRI1010	"Printer HP 3070A e All-in-One B611a			COP	10.00	2,764.800	27,648.0
PRI2002		MULTIF A3 4IN1 BROTHER MFC -6490CW			COP	2.00	19,459.330	38,916.0
PRI2006	PRI2009	Printer LaserJet HP P1606dn Up to 220 V.DN WW			COP	2.00	6,227.000	12,454.0
PRI2007	PRI2032	Printer LASER B/W Lexmark MS310DN / Up to 33 ppm L			COP	6.00	13,450.560	80,703.0
PRI2009	PRI2028	Printer Brother DCP -7055 A4 All In One Laser 16MB			COP	87.00	7,135.410	620,780.0
PRI2010	PRI2005	Printer Epson AcuLaser M1200			COP	54.00	5,247.000	283,338.0
PRI2011	PRI2022	Printer Panasonic A4 All In One Inkjet KX-MB1500			COP	29.00	5,443.620	157,864.0

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Gjendje artikuj

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<b>M01</b>			<b>Magazina Qendrore</b>					
PRI2016	PRI2019		Printer Samung A4 All In One Laser SCX 3400	COP		199.00	7,127.524	1,418,377.0
PRI2018			Printer Samsung Printer CLP-320	COP		4.00	3,658.500	14,634.0
PRI2023	PRI2021		PRINTER LASER BROTHER A4 ALL IN ONE DCP7055	COP		77.00	8,133.819	626,304.0
PRI2024	PRI2024		Printer Panasonic A4 All In One Inkjet KX-MB1530	COP		9.00	7,258.160	65,323.4
PRI2026	PRI2012		PRINTER ALL IN ONE XEROX LASER COLOR 6015V	COP		1.00	16,711.780	16,711.7
PRI2029	PRI2023		Printer Panasonic A4 All In One Inkjet KX-MB1520	COP		27.00	6,699.840	180,895.0
PRI2030	SHP4001		Lexmark Optra T640 Printer with Toner Grade A	COP		239.00	2,764.800	660,787.2
PRI2031	SHP4001		Lexmark Optra E340 Printer with Toner Grade A	COP		29.00	2,764.800	80,179.2
PRI2032	PRI2016		Printer Canon MF3010 All In One Laser	COP		89.00	8,294.400	738,201.0
PRI2033	PRI2017		Printer Canon LBP7010C Laser Color	COP		47.00	8,294.400	389,836.0
PRI2034	PRI4001		Fotokopje Canon A4 IR1133A Laser	COP		4.00	33,454.000	133,816.0
PRI2035	PRI4002		Fotokopje Canon A4 IR1133 Laser	COP		17.00	28,200.000	479,400.0
PRI2037	PRI2018		Printer Laser Oki B2200 A4 20 ppm / 1,200 dpi	COP		127.00	3,774.870	479,408.4
PRI2038	PRI2020		Printer Laser Samung ML-2160/SEE A4 20 ppm / 1.2CCOP			39.00	4,054.490	158,125.7
PRI2040	PRI2027		Printer Xerox Laser A4 Phaser 3010, 20 ppm	COP		347.00	4,221.600	1,464,895.2
PRI2042	PRI2033		Printer Samsung CLP-415N/SEE Color Laser Network, 2	COP		2.00	14,851.660	29,703.3
PRI3001	PRI3001		PRINTER EPSON PRINT LX 300 MATRIX	COP		38.00	16,704.000	634,752.0
PRI3003			SKANER HP	COP		3.00	8,283.000	24,849.0
PRI3004	PRI3001		PRINTER EPSON LX 300	COP		22.00	19,892.157	437,627.4
PRI3006	PRI3003		Printer Dotmatrix EPSON LX-350, 9 pins, 80 column	COP		58.00	18,057.420	1,047,330.3
PRI3008			SHARP AR-5516 MULTIFUNZIONE LASER	COP		1.00	50,166.660	50,166.0
PRI4013	PRI5001		Fax Samsung SF-760P/SEE Laser 33,600 kbps /33,60	COP		8.00	8,947.840	71,582.7
PRI5001	PRI5001		Fax Samsung SF-760P/SEE Laser 33,600 kbps /33,60	COP		1.00	10,572.000	10,572.0
PRI5004	PRI5005		Fax Laser Samsung	COP		1.00	16,666.660	16,666.0
RAM1001	RAM1015		RAM DDR-222 4GB	COP		11.00	1,723.333	18,956.0
RAM1005	RAM1005		RAM DDR2 1GB ,BRANDE TE NDRYSHME	COP		2.00	1,050.000	2,100.0
RAM1006			PAM PER NEC ML 470 TIPI RAM DDR PC2 5300 667/80	COP		12.00	3,000.000	36,000.0
RAM1009	RAM1001		RAM 1GB PC2-3200R DDR2 400MHZ 128X72	COP		11.00	3,497.000	38,467.0
RAM1013			DDR2 512MB 667 MHZ KINGSTONE	COP		1.00	652.000	652.0
RAM2001			DDR2 800, UNBUFFER DIMM, 001GB, NO ECC, 128*8	COP		1.00	1,710.300	1,710.3
RAM2002	RAM2008		RAM TWINMOS 256MB DDR2 533MHZ	COP		1.00	680.896	680.9
SFT1005	SFT1003		Antivirus Norton 1 PC One Year	COP		161.00	778.099	125,273.9
SFT1006	SFT1001		KAPERSKY ANTIVIRUS 2010 3 UTENTI	COP		1.00	2,193.000	2,193.0
SHP1001	SHP1001		Kompiutera Sh të ndryshem	COP		94.00	5,734.600	539,052.4
SHP1004	SHP1004		Kompiuter SH HP DC 7600 2.8 3.0HT/2048/80/DVD	COP		83.00	5,835.060	484,309.9
SHP1008	SHP1011		Kompiuter SH Lloje të ndryshme Grada II Workstation	COP		20.00	12,629.700	252,594.0
SHP1009	SHP1010		Kompiuter SH Lloje të ndryshme Grada III DC/X2/1024COP			109.00	4,771.220	520,062.9
SHP1010	SHP1009		Kompiuter SH Lloje të ndryshme Grada IV P4/1024/80COP			39.00	3,929.000	153,231.0
SHP1011	SHP1008		Kompiuter SH Lloje të ndryshme Grada V Sempron/CCOP			215.00	3,227.000	693,805.0
SHP1013	SHP1013		Workstation HP XW6600 2x Xeon Quad Core 2.33GHz 8CCOP			63.00	30,397.400	1,915,036.2
SHP1014	SHP1014		Workstation DELL Precision T3400 Tower C2D 3GHz/8CCOP			128.00	17,523.000	2,242,944.0
SHP1015	SHP1006		Kompiutera FSC E5915 SFF C2D 1.86GHz 4-2GB 80GBCOP			125.00	7,710.000	963,750.0
SHP1016	SHP1007		Kompiutera HP DC7800 SFF C2D 2.33GHz 2GB 80GB CCOP			25.00	9,813.300	245,332.5
SHP1017	SHP1015		PC SHP FSC P5720 TOWER C2D E7200 2.53GHz 204CCOP			174.00	7,817.040	1,360,164.9
SHP2002	SHP2002		Monitor SH DELL 17" LCD E 173	COP		279.00	4,885.000	1,362,915.0
SHP2003	SHP2002		Monitor SH Eizo L568 17" LCD Monitors A grade	COP		108.00	4,516.000	487,810.0
SHP2005	SHP2001		Monitore SH të ndryshem 15" LCD Grada A	COP		16.00	2,386.000	38,176.0
SHP2006	SHP2002		Monitore SH të ndryshem 17" LCD Grada A	COP		372.00	3,176.000	1,181,472.0
SHP2007	SHP2003		Monitore SH të ndryshem 19" LCD Grada A	COP		243.00	4,632.000	1,125,576.0

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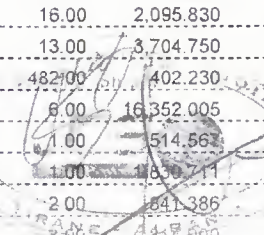
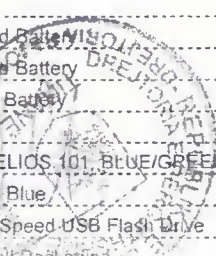
Gjendje artikuj

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		klasifikim I	II	III	sasi	cmim	
<b>M01      Magazina Qendrore</b>							
SHP2009	SHP2005	Monitore SH të ndryshem 21" LCD Grada A		COP	8.00	9,686.000	77,488.0
SHP2010	SHP2004	Monitor DELL 20" TFT LCD E207WF Widescreen		COP	132.00	7,009.000	925,188.0
SHP2011	SHP2002	Monitor të ndryshem 17" Grada B		COP	21.00	2,299.200	48,283.0
SHP2012	SHP2002	Monitor të ndryshem 17" Grada C		COP	35.00	1,359.800	47,593.0
SHP2016	SHP2006	Monitor HP LCD 24 inc LP2475W Wide, VGA, DVI-iCOP		COP	47.00	14,137.000	664,439.0
SHP3001	SHP3001	Laptop SH 14" CELERON M/1 GB/160GB/COMBO		COP	69.00	8,949.610	617,523.0
SHP3003	SHP3038	Laptop SH 15.4" te ndryshem		COP	2.00	6,979.500	13,959.0
SHP3007	SHP3034	Laptop SH HP 14.1" NC6220 P4 1.7 Ghz/1 GB/60 GB/COP		COP	4.00	10,469.250	41,877.0
SHP3008	SHP3008	Laptop SH HP 15.4" 8510W C2D 2.4 Ghz/4 GB/120 GB/COP		COP	16.00	20,938.500	335,016.0
SHP3009	SHP3009	Laptop SH DELL 14.0" Latitude D830 C2D 2.2 Ghz/2 G COP		COP	6.00	20,938.500	125,631.0
SHP3010	SHP3010	Laptop SH DELL 13.0" Latitude E4300 C2D 2.2 Ghz/2 COP		COP	24.00	20,938.500	502,524.0
SHP3011	SHP3011	Laptop SH HP 15.4" 6730b C2D 2.4 Ghz/1 GB/160 GB COP		COP	7.00	20,100.960	140,706.0
SHP3012	SHP3012	Laptop SH DELL 15.4" Latitude X300 C2D 1.8 Ghz/2 GICOP		COP	6.00	18,146.700	108,880.0
SHP3013	SHP3013	Laptop SH HP 17.0" 8710P C2D 1.8 Ghz/2 GB/80 GB/COP		COP	9.00	18,146.700	163,320.0
SHP3014	SHP3014	Laptop SH HP 15.4" NW8440 C2D 2.0 Ghz/1 GB/80 GICOP		COP	12.00	18,146.700	217,760.0
SHP3015	SHP3015	Laptop SH HP 15.4" NC6400 C2D 2.0 Ghz/2 GB/80 GBCOP		COP	9.00	17,448.750	157,038.0
SHP3016	SHP3016	Laptop SH HP 12.2" 2710P C2D 1.2 Ghz/2 GB/100 GB/COP		COP	26.00	16,750.800	435,520.0
SHP3018	SHP3022	Laptop SH FSC 15.4" Lifebook E8310 C2D 2.1 Ghz/1 COP		COP	1.00	16,052.850	16,052.0
SHP3019	SHP3023	Laptop SH HP 14.0" 6910P C2D 2.0 Ghz/2 GB/80 GB/COP		COP	33.00	15,634.080	515,924.0
SHP3020	SHP3024	Laptop SH HP 15.4" 6715b turion_64_X2 1.9 Ghz/2 GB COP		COP	4.00	15,354.900	61,419.0
SHP3021	SHP3025	Laptop SH te ndryshem 15.4"		COP	2.00	13,959.000	27,918.0
SHP3022	SHP3027	Laptop SH DELL 14.0" Latitude D520 C2D 1.7 Ghz/1 GICOP		COP	1.00	13,959.000	13,959.0
SHP3023	SHP3028	Laptop SH HP 15.4" Compaq 6710b C2D 1.8 Ghz/2 GBCOP		COP	53.00	13,400.640	710,233.0
SHP3024	SHP3029	Laptop SH DELL 15.4" Latitude D520 C2D 1.7 Ghz/1 G.COP		COP	5.00	12,563.100	62,815.0
SHP3025	SHP3030	Laptop SH te ndryshem HP		COP	4.00	11,865.150	47,460.0
SHP3026	SHP3032	Laptop SH HP 15.4" NC8230 P4 2.0 Ghz/2 GB/80 GB/COP		COP	1.00	11,167.200	11,167.0
SHP3027	SHP3033	Laptop SH LENOVO 15.4" Thinkpad X60S C2D 1.8 Ghz COP		COP	12.00	10,469.250	125,631.0
SHP3028	SHP3041	Laptop SH HP HP 6510b Celeron 1.86-2.13GHz/2 GB,COP		COP	167.00	10,461.380	1,747,050.0
SHP3029	SHP3042	Laptop SH HP HP 6510b Celeron 1.86-2.13GHz/2 GB,COP		COP	30.00	5,183.567	155,507.0
SHP4002	SHP4002	Printer Laser Lexmark E350d A4 Dublex		COP	85.00	2,233.440	189,842.0
SHP4003	SHP4001	Printer Lexmark Optra E340 with Toner Grade A		COP	21.00	2,803.800	58,879.0
SHP4004	SHP4001	Printer Lexmark Optra T640 with Toner Grade A		COP	25.00	2,803.800	70,095.0
SHP4005	SHP5001	FOTOKOPJE FC3220		COP	3.00	19,268.000	57,804.0
SHP4006	SHP5004	FOTOKOPJE FC 1570		COP	1.00	9,364.130	9,364.0
SHP5001	SHP6004	PC Të NDRYESHME SIPAS OFERTES BASHKENGJICOP		COP	239.00	4,968.653	1,187,508.0
UPS1003	UPS1003	UPS HG 500VA/300W, with IEC outlets 230V/50HZ		COP	787.00	1,905.300	1,499,471.0
UPS1004	UPS1004	UPS HG 650VA/360W, with IEC outlets 230V/50HZ		COP	295.00	2,011.150	593,289.0
UPS1005	UPS1001	Karikues Baterie 500VA/300W, with IEC outlets 230V/50COP		COP	427.00	1,564.000	667,828.0
UPS2002	UPS2002	UPS HG 850VA/480W,with IEC outlets 230/50		COP	87.00	2,328.700	202,596.0
UPS2003	UPS2003	UPS HG 1000VA/600W, with IEC outlets 230/50		COP	10.00	2,963.800	29,638.0
UPS3001	UPS3001	INVERTER 3KW 24V/DC		COP	2.00	76,569.580	153,139.0
UPS4001	UPS4005	BATERI PER UPS		COP	17.00	256.000	4,352.0
UPS4003	UPS4003	Bateri HG 12V 26Ah,Lead Acid Battery		COP	16.00	2,095.830	33,533.0
UPS4004	UPS4004	Bateri HG 12V 50Ah,Lead Acid Battery		COP	13.00	3,704.750	48,161.0
UPS4005	UPS4001	Bateri HG 12V 7Ah,Lead Acid Battery		COP	482.00	402.230	193,874.0
UPS4006	UPS4005	BATERI 12V 100AH RITAR		COP	8.00	16,352.005	130,812.0
USB1019	USB1005	2GB USB 2.0 FLASH DRIVE HELIOS 101, BLUE/GREENCOP		COP	1.00	514.660	514.0
USB1025		USB drive, SP Helios 101 16GB Blue		COP	1.00	1,830.711	1,830.0
USB1026	USB1025	USB Kingston DT100/16GB, Hi Speed USB Flash Drive		COP	2.00	841.386	1,682.0
USB1026	USB1015	USB Flash Drive 16GB Clamshell Packaging		COP	1.00	442.000	442.0





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Gjendje artikuj

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		klasifikim I	II	III		cmim	vle	
<b>M01                      Magazina Qendrore</b>								
USB1029	USB1016	USB Ike Flash Drive 8GB Clamshell Packaging			COP	18.00	408.000	7.344,0
USB1030	USB1005	USB PNY 4 GB USB 2.0, 14 Mb/s - 6 Mb/s E Zezë			COP	66.00	375.000	24.750,0
USB1031	USB1006	USB PNY 8 GB USB 2.0, 14 Mb/s - 6 Mb/s E Zezë			COP	16.00	431.000	6.896,0
USB1032	USB1006	USB PNY 8 GB USB 2.0 30 Mb/s - 10 Mb/s Blu			COP	17.00	438.000	7.446,0
USB1033	USB1007	USB PNY 16 GB USB 2.0, 14 Mb/s - 6 Mb/s E Zezë			COP	23.00	758.000	17.434,0
USB1035	USB1001	FLASH USB CRUSER 2GB			COP	300.00	362.800	108.840,0
USB1036	USB1002	FLASH USB CRUSER 4GB			COP	1.210.00	420.122	508.347,0
USB1037	USB1003	FLASH USB CRUSER 8GB			COP	345.00	640.936	221.122,0
USB1038	USB1004	FLASH USB CRUSER 16GB			COP	30.00	1.133.300	33.999,0
USB3003		4 GB, MICRO SDHC, CLASSN 2 WITHOUT ADAPTER			COP	1.00	801.500	801,0
USB4002	USB4003	Mp4/5 , 2Gb , Audio/video player, FM radio, voice recording			COP	14.00	540.200	7.562,0
USB4003		PENDRIVE USB 3.0 4GB HP			COP	8.00	1.239.583	9.916,0
USB4005		Mp4 , 2Gb, Multimedia player,FM radio,Voice recording,us			COP	1.00	623.000	623,0
USB4006	USB4004	Mp4/5, 4Gb,Audio/video player, FM radio, voice recording,			COP	6.00	703.400	4.220,0
USB4007	USB4005	Bluetooth HP,Q6273A , US 2.0 Wireless Adapter			COP	6.00	771.000	4.626,0
VGA1014		SK VIDEO ASUS EN 8400GS 512 MB			COP	26.00	3.890.000	101.140,0
VGA1015		SVGA 1 GB ASUS EN 9500GT-550			COP	45.00	7.123.957	320.578,0
VGA1016		VGA ASUS NVIDIA PCI-E GTX650 DC 1GD5 1GB DDR5			COP	16.00	3.355.000	53.680,0
					<b>M01</b>	<b>80,743.00</b>		<b>85,085,711,0</b>
					<b>Total</b>	<b>80,743.00</b>		<b>85,085,711,0</b>



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## SHENIMET SHPJEGUESE

### 1. Informacion i pergjithshem per Shoqerine

Shoqeria "JUPITER COMPUTER SYSTEMS" sh.p.k. ushtron aktivitet ekonomik ne fushen e tregtise se paisjeve informatike dhe organizmi i saj rregullohet sipas ligjit 9901 date 14.04.2009 "Per Tregtaret dhe Shoqerite Tregtare"

Objekti i kesaj shoqerie eshte import - export , tregeti e paisjeve informatike etj..

### 2. Parimet e pergatitjes se pasqyrave financiare

#### (a) Deklarata e parimeve kontabel

Shoqeria mban regjistrimet kontabel dhe pergatit pasqyrat financiare ne perputhje me legjislacionin kontabel dhe tatimor ne Shqiperi.

Pasqyrat financiare jane pergatitur ne perputhje me Ligjin nr. 9228 date 29 Prill 2004 "Per Kontabilitetin dhe Pasqyrat Financiare" dhe Standardet Kombetare te Kontabilitetit.

#### (b) Parimet e pergatitjes

Pasqyrat financiare jane pergatitur mbi bazen e parimit te kosos historike.

Politikat kontabel te mepositime jane zbatuarperpasqyrat financiare.

#### (c) Monedha funksionale dhe raportuese

Keto pasqyra financiare jane pergatitur ne Leke (monedha Shqiptare) ne perputhje me legjislacionin kontabel ne Shqiperi.

### 3. Politikat kontabel kryesore

#### (a) Transaksionet ne monedha te huaja

Transaksionet ne monedha te huaja jane konvertuar ne Leke duke perdorur kursin e kembimit ne daten e transaksionit. Fitimet dhe humbjet nga kembimet per keto transaksione dhe rivleresimet me kursin e fundit te vitit te mjeteve monetare dhe te drejtave dhe detyrimeve ne monedha te huaja jane njohur ne pasqyren e te ardhurave dhe shpenzimeve.

#### (b) Mjetet monetare

Aktivitet monetare perbehen nga gjendja ne arke dhe ne llogarine bankare.

Gjendja e arkes 15030 leke dhe e bankes -36.210.276 leke perputhet me tepricen e llogarive analitike te tyre si dhe me nxjerrjet e llogarive ne bankat perkatese. Sic shihet gjendja e likuiditeteve rezilton negative pasi shoqeria ka marre overdraft ne Intesa San Paolo bank dhe ne Raiffeisen bank ne monedhen euro.

#### (c) Llogarite e arketueshme

Llogarite e arketueshme jane vleresuar me koston e tyre minus borxhin e keq, nqs ka.  
 Gjendja e kerkesave te arketueshme eshte **22,855,453**leke nga te cilat  
**22,241,719** kerkesa nga klientet per fatura te paarketuara deri me 31/12/2012,  
 dhe **613,734**leke tatim fitim, i mbi paguar si pasoje e kesteve te tatim-fitimit.  
 Kompania nuk ka kliente te paarketuar te kaluar ne borxh te keq.

**(d) Vlersimi i inventarit**

Njesia ekonomike ka vleresuar inventarin me vleren me te ulet midis koston dhe vleres neto te realizueshme  
 Gjendja e inventarit sipas inventarizimit fizik te kryer me 31/12/2012rezulton  
 85,067,021.68 leke nga te cilat 85,067,021.68 leke mallra per rishitje Lista e inventarit i  
 bashkangjitet ketyre pasqyrave.

**(e) Aktivet afatgjate materiale**

*(i) Njohja dhe vleresimi*

Aktivete materiale jane vleresuar me koston e tyre minus amortizimin e akumuluar dhe humbjet nga zhvleresimi (nqs ka).  
 Gjendja e aktiveve me vlere te mbetur 9.472.084 leke.Levizje e aktiveve rezulton

Emertimi i Aktive te Qendrueshme	Vlera	Amortiz Akumuluar	Vlera e mbetur
Makineri e paisje pune	-	-	-
Mjete transporti	3,557,615	1,822,188	1,735,427
Mobilje e orendi	1,797,605	971,030	826,575
Paisje kompjuterike	5,688,776	3,640,428	2,005,596
Instrumenta e vegla pune	-	-	-
Te tjera	-	-	-
Ndertime dhe Instalime	4,995,796	91,309	4,904,487
Trualli	-	-	-
<b>Totali 2</b>	<b>16,039,792</b>	<b>6,524,956</b>	<b>9,472,084</b>

*(ii) Amortizimi*

Per aktivete afatgjate jane perdorur normat e amortizimit te lejuara per efekte fiskale 25% per pajisjet informatike dhe 20% per aktivete e tjera. Per zerin *Ndertime dhe Instalime* eshte perdorur norma 5% sipas normave te lejuara te amortizimit per efekte fiskale.Amortizimi I llogaritur ka renduar shpenzimet me vleren **1,194,389** ALL pergjate vitit 2013.

**(f) Detyrime tregtare dhe te tjera**

Detyrimet tregtare dhe te tjera jane paraqitur me koston e tyre.

Totali i detyrimeve afatshkurtra eshte **47,627,829** leke nga te cilat:

Te pagueshme ndaj furnitoreve **28,323,068**leke. Kjo shume perputhet me gjendjen e llogarive analitike te furnitoreve perkates ne fund te ushtrimit 2013.

Detyrimet tatimore ne vleren 204.661leke perfaqesojne detyrimet per sigurimet shoqerore ne vleren 178.281 leke, TAP ne vleren 9.148 leke dhe per 17.232 leke Tvshite muajit Dhjetor 2013. Keto teprica perputhen me formularet e deklarimit te tyre.

Hua te tjera rezulton 15.100.000leke , perfaqeson detyrimin qe ka njesia ekonomike ndaj pronarit per shuma te derdhura prej tij per mbulimin e shpenzimeve.

**(g) Huamarrje**

Shoqeria ka huamarrje-afatgjata, eshte nje kontrate huamarrje Erdit Citonaku

**(h)Kapitalet e veta**

**h.1**Kapitali i nenshkruarrezulton 18.626.000leke

Ai eshte kapital i regjistruar prane QKR

**h.2 Rezervat ligjore**

Nr	Emertimi	Nr llog.	Gjendje 31.12.2013	Gjendje 31.12.2012
1	Rezerva ligjore	1071	345.740	345.740
	<b>Totali - Rezerva ligjore</b>		<b>345.740</b>	<b>345.740</b>

**h.3**Fitimet e pashperndara kane kaluar per ritjen e kapitalit dhe krijimin e rezervave.

Nr	Emertimi	Nr llog.	Gjendje 31.12.2013	Gjendje 31.12.2012
1	Fitimi/Humbja e pashperndare	108	3.296.047	413,294
	<b>Totali - Rezerva te tjera</b>		<b>3.296.047</b>	<b>413.294</b>

**h.4.Rezultati i ushtrimit**

Subjekti ka realizuar shitje bruto 115283546 ALL por sipasoje e mareveshjes me distributorin tone NEPTUN sh.p.k ka patur kthime malli ne vlere 12299840 ALL, si pasoje subjekti ka patur problematike me likuiditetin duke orientuar drejt nje huamarrje afatgjate. Subjekti tashme ka filluar procedurat per mbylljen e pikave te shitjeve Sekondare

Analiza e ketij zeri perbehet si vijon :

**Fitimi ( Humbja ) e vitit financiar**

Nr	Emertimi	Nr llog.	Gjendje 31.12.2013	Gjendje 31.12.2012
1	Rezultati i ushtrimit	109	-632.132	2.882.753
	<b>Totali - Rezerva te tjera</b>		<b>-632.132</b>	<b>2.882.753</b>

Sic shihet subjekti ka rezultuar me humbje. Analiza e shpenzimeve perbehet:

### 1. Shpenzime per personelin

#### (i) Kontributet per sigurime shoqerore dhe te ngjashme

Shoqeria, gjate aktivitetit te saj normal, kryen pagesa ne emer te saj dhe aktualisht ka vetem paguar per kontributet per sigurimet shoqerore dhe shendetesore ne pajtim me legjislacionin ne fuqi. Kostot perkatese te bera ne emer te Shoqerise ngarkohen ne pasqyren e te ardhurave me ndodhjen e tyre.

#### (ii) Leje e zakonshme e paguar

Shoqeria njeh si nje shpenzim personeli ato kosto qe lidhen me lejen e zakonshme atehere kur eshte perdorur nga personeli perkates.

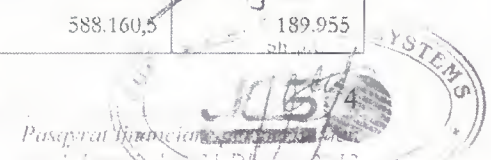
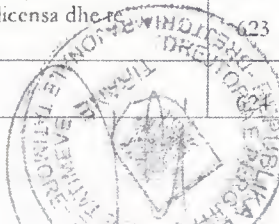
Pagesa per leje te zakoshme

Analiza e ketij zeri perbehet si vijon :

Nr	Emertimi	Nr llog.	Gjendje 31.12.2013	Gjendje 31.12.2012
1	Sigurimet shoqerore dhe shendetesore	644	1.299.400	789.772
	<b>Totali - Sigurimet shoqerore e shendetesore</b>		<b>1.299.400</b>	<b>789.772</b>

### 2. Shpenzimet e tjera

Nr	Emertimi	Nr llog.	Gjendje 31.12.2013	Gjendje 31.12.2012
<b>I</b>	<b>Sherbime nga te tretet</b>			
1	Trajtime te pergjithshme	611		0
2	Qera	613	8.487.878,62	6.478.896
3	Mirmbajtje dhe riparime	615	388.846,32	1.845.005
4	Sigurime	616	34.148	0
5	Kerkime dhe studime	617		
6	Te tjera	618		0
	<b>Totali - Sherbime nga te tretet</b>		<b>8.910.872,94</b>	<b>8.323.901</b>
<b>II</b>	<b>Sherbime te tjera</b>			
7	Personel jashte njesise	621		
8	Shpenzime per koncesione, parenta, licensa dhe te ngjashme	623		
9	Publicitet, reklama		588.160,5	189.955



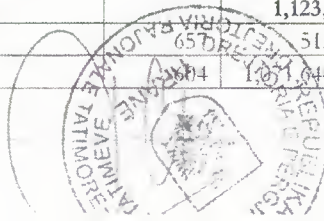
JUPITER COMPUTER SYSTEMS sh.p.k.

10	Transferime , udhetime, djeta	625		
11	Shpenzime postare dhe telekom unikimi	626	792.331,88	1.224.047
12	Shpenzime transporti per blerjet	6271	2.003.125,55	2.658.892
13	Shpenzime transporti per shitjet	6272 6272	0	54.428
14	Shpenzime transporti per personelin	6276		
15	Sherbime bankare	628	481.040,31	993.003
16	Taksa tarifa doganore (kur nuk perfshihen ne koston e blerjes)	632	0	0
17	Akciza (kur nuk perfshihen ne koston e blerjes)	633	78.614,80	
18	Taksa dhe tarifa vendore	634	245.800	191.560
19	Taksa e rregjistrimit (kur nuk perfshihen ne koston e blerjes)	635	91.700	-10000
20	Tatime te tjera (kur nuk perfshihen ne koston e blerjes)	638		
	<b>Totali - Sherbime te tjera</b>		<b>4.280.773,04</b>	
<b>III</b>	<b>Shpenzime te tjera</b>			
21	Subvencione te dhena	653		
22	Shpenzime per pritje dhe perfaqsim	654		
23	Gjoha dhe shperblime	657	51.842,34	618.840
24	Shpenzime te tjera	658	209.029,9	1.035.954,53
	<b>Totali -shpenzime te tjera</b>		<b>260.872,24</b>	<b>1.654.794,53</b>
<b>IV</b>	<b>Te tjera</b>			
25	Te ardhura te tjera (Teprice debitore)	75		
26	Shpenzime per interesa (TD )	667	3.833.328,24	3.448.685,66
26	Humbje nga kembimet valutore (TD )	669	-481040	-277.826
27	Te ardhura nga rivlersimi /shitja e AQT (TD )	77	0	0
	<b>Totali te tjera</b>		<b>4314369</b>	<b>3.170.859,66</b>
	<b>Totali - Shpenzime te tjera ( I+II+III+IV )</b>		<b>17.766.887,22</b>	<b>17.238.351,04</b>

**3.Fitimi (humbja) neto e vitit financiar**

Fitimi (humbja) neto e vitit financiar i paraqitur ne pasqyren e te ardhurave dhe shpenzimeve detajohet si me poshte:

Nr	Enertini	Nr.llog.	Vlera
1	Rezultati ushtrimor		(577,537)
2	Shpenzime te panjohura		1,123,487
3	Gjoha dhe shperblime	657	51,842
4	Shpenzime te tjera	658	1,035,954,66



Pasqyra financiare per vitin 2013

*JUPITER COMPUTER SYSTEMS sh.p.k.*

5	Shpenzime te ndryshme(Qera)	654	
6	Amortizime tej normave fiskale	658	
7	Shpenzime paga te kaluar cash		
7	Te tjera	6,701	
8	<b>Totali</b>		<b>545,950</b>
9	Minus humbjen fiskale te mbartur		0
10	<b>Fitimi neto fiskal ( 8+9 )</b>		<b>545,950</b>
11	Tatim fitimi 10 %		54,595
12	<b>Fitimi Humbja ( neto)</b>		<b>(632,132)</b>

Per periudhen tatimore 2013shoqeria " JUPITER COMPUTER SYSTEMS " rezulton me humbje per shumen 632.132 leke te ciles pasi i shtohen shpenzimet e panjoliura per 1.123.487 leke fitimi i tateshem rezulton 545.950leke dhe tatim fitimi 54.595leke .

Tirane me 15/03/2014.

HARTUESI /ADMINISTRATORI

GJELBERIM HAJDARI



*JUPITER COMPUTER SYSTEMS sh.p.k.*

5	Shpenzime te ndryshme(Qera)	654	
6	Amortizime tej normave fiskale	658	
7	Shpenzime paga te kaluar cash		
7	Te tjera	6,701	
8	<b>Totali</b>		<b>545,950</b>
9	Minus humbjen fiskale te mbartur		0
10	<b>Fitimi neto fiskal ( 8+9 )</b>		<b>545,950</b>
11	Tatim fitimi 10 %		54,595
12	<b>Fitimi Humbja ( neto)</b>		<b>(632,132)</b>

Per periudhen tatimore 2013shoqeria " JUPITER COMPUTER SYSTEMS " rezulton me humbje per shumen 632.132 leke te ciles pasi i shtohen shpenzimet e panjoluara per 1.123.487 leke fitimi i tateshem rezulton 545.950leke dhe tatim fitimi 54.595leke .

Tirane me 15/03/2014.

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GJELBERIM HAJDARI

