

Emertimi dhe Forma ligjore DHIMITER VASI Person Fizik
NIPT -i K81310021J
Adresa e Selise TIRANE Rruga Myslym Shyri, Shallvaret, Perballe Telekomit

Data e krijimit 10.01.2008

Veprimtaria Kryesore 1-Sherbime fotokopje, printime,botime etj. 2-Internet.

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 2014

Pasqyra Financiare jane individuale		<u>Po</u>
Pasqyra Financiare jane te konsoliduara		<u>Jo</u>
Pasqyra Financiare jane te shprehura ne		<u>Leke</u>
Pasqyra Financiare jane te rumbullakosura ne		<u>Jo</u>
Periudha Kontabel e Pasqyrave Financiare	Nga	01.01.2014
	Deri	31.12.2014
Data e mbylljes se Pasqyrave Financiare		<u>20/03/2015</u>

DHIMITER VASI
 K81310021J
 TIRANE
 VAS1 042248863
 DHIMITER VASI

Pasqyra Financiare e Bilancit

Periudha: 01.01-31.12.2014

DHIMITER VASI Person Fizik

Aktivet		Shenime	2014	2013
I	Aktivet afatshkurtra		15,999,056	10,060,556
1	Aktive monetare		2,877,417	388,981
2	Derivativë dhe aktive të mbajtura për tregtim		-	-
	i Derivativët		-	-
	ii Aktivet e mbajtura për tregtim		-	-
3	Aktive të tjera financiare afatshkurtra		456,915	227,724
	i Llogari/Kërkesa të arkëtueshme		455,700	-
	ii Llogari/Kërkesa të tjera të arkëtueshme		1,215	227,724
	iii Instrumente të tjera borxhi		-	-
	iv Investime të tjera financiare		-	0
4	Inventari		12,664,724	9,443,851
	i Lëndët e para		924,816	908,051
	ii Prodhim në proces		-	-
	iii Produkte të gatshme		-	-
	iv Mallra për rishitje		11,739,908	8,535,800
	v Parapagesat për furnizime		-	-
5	Aktive biologjike afatshkurtra		-	-
6	Aktive afatshkurtra të mbajtura për shitje		-	-
7	Parapagimet dhe shpenzimet e shtyra		-	-
II	Aktivet afatgjata		2,214,601	2,691,345
1	Investimet financiare afatgjata		-	-
	i pjesëmarrje të tjera në njësi të kontrolluara (vetëm në P.F.)		-	-
	ii Aksione dhe investime të tjera në pjesëmarrje		-	-
	iii Aksione dhe letra të tjera me vlerë		-	-
	iv Llogari / Kërkesa të arkëtueshme afatgjata		-	-
2	Aktive afatgjata materiale		2,214,601	2,691,345
	i Toka		-	-
	ii Ndërtesa		-	-
	iii Makineri dhe pajisje		2,214,601	2,691,345
	iv Aktive të tjera afatgjata materiale (me vl.kontab.)		-	-
3	Aktivet Biologjike afatgjata		-	-
4	Aktivet afatgjata jomateriale		-	-
	i Emri i mirë		-	-
	ii Shpenzimet e zhvillimit		-	-
	iii Aktive të tjera afatgjata jomateriale		-	-
5	Kapital aksionar i papaguar		-	-
6	Aktive të tjera afatgjata		-	-
	TOTALI I AKTIVIT		18,213,657	12,751,901

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		Detyrimet dhe kapitall	Shenime	2,014	2,013
I		Detyrimet Afatshkurtra		15,305,224	10,886,355
	1	Derivativët		-	-
	2	Huamarrjet		1,800,000	-
	i	Huatë dhe obligacionet afatshkurtra		-	-
	ii	Kthimet / ripagesat e huave afatgjata		1,600,000	-
	iii	Bono të konvertueshme		-	-
	3	Huatë dhe parapagimet		13,705,224	10,886,355
	i	Të pagueshme ndaj furnitorëve		554,482	0
	ii	Të pagueshme ndaj punonjësve		166,945	-
	iii	Detyrime Tatimore		84,958	61,229
	iv	Hua të tjera		12,898,839	10,825,126
	v	Parapagimet e arkëtuara		0	-
	4	Grantet dhe të ardhurat e shtyra		-	-
	5	Provizionet afatshkurtra		-	-
II		Detyrimet Afatgjata		-	-
	1	Huatë afatgjata		-	-
	i	Hua, bono dhe detyrime nga qeraja financiare		-	-
	ii	Bonot e konvertueshme		-	-
	2	Huamarrje të tjera afatgjata		-	-
	3	Provizione afatgjata		-	-
	4	Grantet dhe të ardhurat e shtyra		-	-
III		Kapitall		2,908,433	1,865,546
	1	Aksionet e pakicës		-	-
	2	Kapitall që i përket aksionarëve të shoqërisë mëmë		-	-
	3	Kapitall aksionar		-	-
	4	Primi i aksionit		-	-
	5	Njësitë ose aksionet e thesarit (negative)		-	-
	6	Rezerva statutore		-	-
	7	Rezerva ligjore		-	-
	8	Rezerva të tjera		-	-
	9	Fitimet e pashpërdara		1,865,546	486,192
	10	Fitimi (Humbja) e vitit financiar		1,042,887	1,379,354
		TOTALI I PASIVIT		18,213,657	12,751,901

Person Fizik
Dhimiter Vasi

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PASQYRA E TË ARDHURAVE DHE SHPENZIMEVE

Nr.	Përshkrimi	Nr.Llog	2014	2013
1.	Shitjet neto	701, 705	12,740,892.67	11,108,135.48
2.	Të ardhura të tjera nga veprimtaritë e shfrytëzimit	702-704X,706-708X	1,026,118.33	3,491,554.17
3.	Ndryshimet në inventarin e produkteve të gatshme dhe prodhimit në proces	71	-	-
4.	Materialet e konsumuara	601-608X	8,707,143.07	9,085,859.75
5.	Kosto e punës	641- 648	2,655,519.00	2,624,333.50
6.	Amortizimet dhe zhvlerësimet	68X	540,994.00	637,507.00
7.	Shpenzime të tjera	61-63	622,257.72	715,209.83
8.	Totali i shpenzimeve (shuma 4 - 7)		12,525,913.79	13,062,910.08
9.	Fitimi apo humbja nga veprimtaria kryesore (1+2+/-3-8)		1,241,097.21	1,536,779.57
10.	Të ardhurat dhe shpenzimet financiare nga njësitë e kontrolluara	761, 661	-	-
11.	Të ardhurat dhe shpenzimet financiare nga pjesëmarrjet	762, 662	-	-
12.	Të ardhurat dhe shpenzimet financiare		-	-
12.1.	Të ardhurat dhe shpenzimet financiare nga investime të tjera financiare afatgjata	763,764, 765, 664, 665	-	-
12.2.	Të ardhurat dhe shpenzimet nga interesat	767, 667	155.61	-
12.3.	Fitimet (humbjet) nga kursi i këmbimi	769, 669	978.54	-
12.4.	Të ardhura dhe shpenzime të tjera financiare	72,73,75,768,77, 65.668	(13,009.00)	(4,163.00)
13.	Totali i të ardhurave dhe shpenzimeve financiare (10+11+12.1+12.2+12.3+12.4)		(11,874.85)	(4,163.00)
14.	Fitimi (humbja) para tatimit (9+/-13)		1,229,222.36	1,532,616.57
15.	Shpenzimet e tatimit mbi fitimin	69	186,335.00	153,262.00
16.	Fitimi (humbja) neto e vitit financiar (14-15)		1,042,887.36	1,379,354.57
17.	Elementët e pasqyrave të konsoliduara		-	-

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PASQYRA E FLUKSIT MONETAR - METODA DIREKTE

Nr.	Përshkrimi	2014	2013
I	FLUKSI MONETAR NGA VEPRIMTARITE E SHFRYTEZIMIT		
a	Mjete monetare (MM) te arketuara nga klientet	16,064,713	17,519,628
b	MM te paguara ndaj furnitoreve dhe punonjesve	-12,817,344	-21,100,588
c	MM te ardhura nga veprimtarite	0	0
d	Interesi i paguar	0	0
e	Tatimi mbi fitimin i paguar	-191,239	-78,810
	Mjete Monetare neto nga veprimtarite e shfrytezimit (a- e)	13,841,739	-3,659,770
II	FLUKSI MONETAR NGA VEPRIMTARITE INVESTUESE		
a	Blerja e njesise se kontrolluar X minus parat e arketuara	0	0
b	Blerja e aktiveve afatgjata materiale	0	0
c	Te ardhura nga shitja e paisjeve	0	0
d	Interesi i arketuar	156	0
e	Dividentet e arketuar	0	6,055,000
	Mjete Monetare neto e perdorur nga veprimtarite Investuese (a-e)	156	6,055,000
III	FLUKSI MONETAR NGA VEPRIMTARITE FINANCIARE		
a	Te ardhura nga emetimi i kapitalit aksionar	0	0
b	Te ardhura nga huamarrje afatgjata	0	0
c	Pagesat e detyrimeve te qirase financiare	567,539	-1,256,510
d	Dividentet e paguar	0	0
	Mjete Monetare neto e perdorur nga veprimtarite financiare (a-d)	567,539	-1,256,510
IV	Rritja / renia neto e mjeteve monetare	2,488,436	1,138,720
V	Mjetet monetare ne fillim te perludhes kontabele	388,981	0
VI	Mjetet monetare ne fund te perludhes kontabele	2,877,417	388,981

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 Dhimitër Vasi
 DHIMITËR VASI
 KONTABILITETI

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Inventari 31.12.2013

MAG-MAGAZINA

Nr	Përshkrimi	Njësi	Sasia	Cmimi	Vlera
1	PLLAKE PRINT PPE 400X510X0.15	COPE	1312	91	119,163
2	PLLAKE PRINT PPT 400X510X0.15	COPE	2043	152	309,612
3	SOL SH ZHVILLUES CTP VELA 100	LITRA	15	332	4,983
4	KORREKTOR PEN FIN	COPE	10	225	2,250
5	SOL SH ISOAL 88 IMAF	LITRA	140	244	34,100
6	SOL SH LITHONETT-M IMAF	LITRA	60	267	16,000
7	B.SH QUIKFAST E ZEZE	KG	47	966	45,425
8	B.SH QUIKFAST E VERDHE	KG	73.5	946	69,510
9	B.SH QUIKFAST E KUQE	KG	51	939	47,900
10	B.SH QUIKFAST BLU	KG	35	956	33,450
11	B.SH INOVA 9020 E VERDHE	KG	5	645	3,225
12	NGJITES LETRE 1413 G MEKOL	KG	125	213	26,683
13	MAT 64*86/130 GR	COPE	1350	7	9,281
14	BRISTOL I BARDHE ARCOPRINT 70*100/170G	COPE	1000	17	17,093
15	BRISTOL I BARDHE ARCOPRINT 70*100/225G	COPE	58	28	1,595
16	BRISTOL I BARDHE ARCOSET 70*100/250GR	COPE	320	23	7,467
17	BRISTOL I VERDHE 70*100/170G	COPE	228	25	5,605
18	BRISTOL JESHIL 70*100/170G	COPE	190	9	1,671
19	BRISTOL BLU 70*100/170G	COPE	850	24	20,521
20	BRISTOL I KUQ 70*100/170G	COPE	460	24	11,040
21	CONSTELATION 70*100/240 GR	COPE	215	54	11,625
22	CAUSTELATIVE 70*100/215 GR	COPE	160	75	12,000
23	MARINA CONCIGLIA 70*100/175G	COPE	60	50	2,975
24	MARINA CONCIGLIA 70*100/240G	COPE	40	68	2,717
25	MARINA PERLA 70*100/90G	COPE	125	26	3,188
26	MARINA SABIA 70*100/175G	COPE	110	50	5,445
27	SWISS MATT 120GR 1.524*30M	M2	137.16	129	17,688
28	SIRIO OYSTER WHITE 72*102/230 GR	COPE	275	83	22,688
29	SIRIO 72*102/290GR	COPE	120	155	18,600
30	SIRIO ICE WHITE 72*102/230 GR	COPE	595	92	54,891
31	SIRIO CREAM 72*102/220 GR	COPE	325	93	30,267
32	OFF5ET 61*86/80 GR	COPE	2030	7	13,288
33	PERGAMENOTA 70*100/230 GR	COPE	125	102	12,708
34	PERGAMENOTA 70*100/230 GR A	COPE	125	100	12,500
35	SPLENDORGEL KREM 71*100/140G	COPE	298	24	7,078
36	SPLENDORGEL KREM 71*101/170G	COPE	168	29	4,830
37	AKUARELE E BARDHE 72*101/300G	COPE	204	60	12,240
38	AKUARELE KREM 72*101/300G	COPE	475	56	26,533
39	IMITLIN E/R05 GRI 102*72/125G	COPE	500	28	13,750
40	A 4 8 GR	RIZMA	15	292	4,375
41	LETER A4 DOUBLE A	COPE	842	40	33,708
42	LETER A3 DOUBLE A	COPE	5	750	3,750
43	A4 80 GR	RIZMA	50	280	14,000
44	ADEZIVE 184/70*100	COPE	3211	88	282,848

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45	ADEZIVE 70*100*85 GR	COPE	1600	35	56,085
46	ADEZIVE 70*100/170 G	COPE	130	32	4,160
47	ADEZIVE PVC 70*100GR	COPE	200	74	14,894
48	AKUONELA 300/70*100	COPE	3373	27	90,291
49	ALBUME FOTO	COPE	330	299	98,817
50	ALBUME FOTOGRAFISH	COPE	50	25	1,250
51	ANTITHARES BOJE HUBER	KG	4	1,451	5,806
52	ARENY 1.37*50 M*4 ROLL	M2	620.7	155	95,983
53	ASTAR	ML	69	653	45,050
54	AVERY M8I 3000 HYGROPERMANENT 1067*50M	M2	778.35	163	126,757
55	AVERY MPI 3000 HYGRO PERMANENT 1.067*50M	COPE	106.7	164	17,530
56	AVERY MPI 3020 MAT WHITE	COPE	133.35	163	21,784
57	AVERY MPI 3020 MAT WHITE HYGRO 1.067*50	M2	53.35	164	8,746
58	AVERY MPI 3020 MATT HYGRO 1.067*50M	M2	53.35	165	8,808
59	AVERY MPI 3020 MATT HYGRO 1.37*50M	M2	746.5	156	116,601
60	AVERY MPI 3020 MATT WHITE HYGRO 1.37*50 M	M2	68.5	164	11,216
61	B.SH DIAMOND I RI BLU	KG	5	700	3,500
62	B.SH E ZEZE BRILANTE	KG	15	831	12,467
63	B.SH LLAK ME SHKELQIM SUN	KG	13	710	9,230
64	B.SH RAPIDA INT BLU	KG	15	870	13,050
65	B.SH RAPIDA INT E KUQE	KG	20	870	17,400
66	B.SH RAPIDA INT E ZEZE	KG	26	881	22,907
67	BATERI KODAK 100	COPE	340	99	33,608
68	BATERI KODAK 35	COPE	150	82	12,321
69	BLUZA	COPE	50	763	38,125
70	BLUZA BURRASH	COPE	16	200	3,200
71	BLUZA ME NGJYRA	COPE	110	167	18,333
72	BLUZA T-SHIRT	COPE	2610	89	231,634
73	BOJE E PERGATITUR	KG	47	1,347	63,293
74	BRISTOL 200/70*100	COPE	3210	19	61,525
75	BRISTOL 70*100/170	COPE	910	17	15,622
76	BRISTOL 70*100/250	COPE	5760	4	21,045
77	BYZYLYK	COPE	510	22	11,220
78	CARD AXHENDA DITORE	COPE	11	260	2,865
79	CHANTAFFICHE 200 JE 150	M2	352.3	89	31,272
80	CLF KAPAKE 270 GR E BARDHE LINO	COPE	510	7	3,321
81	CLF KAPAKE 270 GR E KALTER LINO	COPE	210	7	1,367
82	CLF KAPAKE 270GR E BARDHE LEKURE	COPE	310	7	2,019
83	CLF KAPESE 270 GR FILDISH LEKURE	COPE	210	7	1,367
84	COPYGUN	COPE	130	410	53,300
85	CURASEPT WHITENING DENTIF 50ML	COPE	40	587	23,474
86	DIGISTON PES ELITE BLACK 8L YELLOW	LITRA	45	7,025	316,125
87	DILUENT	LITRA	5	530	2,650
88	DM DOSJE ME LLASTIK KARTON N 450 ME PENCINA	COPE	6	26	156
89	DOLLAP ME RROTA	COPE	11	15,000	165,000
90	DOREZA 10-10 1/2	COPE	3	300	900
91	DOREZA 9-9 1/2	COPE	18	388	6,986

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92	DOSJE ME MEKANIZEM	COPE	60	250	15,000
93	DOSJE TE THJESHTA	COPE	70	83	5,833
94	DOUBLE A LETER FOTOKOPJE A3 80 GR/M2	COPE	759.78	11	8,257
95	DOUBLE LETER FOTOKOPJE A4 80 GR	COPE	185	395	73,134
96	DOUBLES 61*86/230G	COPE	310	12	3,565
97	DUBLEX 70*100*230 GR	COPE	4930	13	63,731
98	DUBLEX 70*100*250 GR	COPE	6200	15	93,439
99	DUBLEX 70*100/400GR	COPE	2080	24	49,490
100	DUBLEX 71*101*210	COPE	623	13	7,808
101	DUBLEX 71*101*250	COPE	2920	17	50,260
102	EAG TELA MAKINE NR 24/6	COPE	39	16	606
103	EAG. BAXHO TE BUTA HORIZ. KAPESE	COPE	500	14	7,041
104	FABR LETER ME NGJYRE A4 E GJELBER	COPE	11	583	6,410
105	FABR LETER ME NGJYRE A4 E KALTER	COPE	11	583	6,410
106	EMULSEON	COPE	20	230	4,600
107	ERFURT WALLPAPER	M2	355	564	200,220
108	ETIKETA ADEZIVE 210*297	COPE	810	8	6,750
109	FBB 70*100*300	COPE	1140	16	18,684
110	FILM TANTO 660 MM 610 CD AGIA	M2	35	795	27,825
111	FILMA	COPE	20	150	3,000
112	FILUSTER 200/70*100	COPE	2000	18	36,333
113	FLETORE A4 ME 28 FAQE	COPE	12	11	130
114	FLEX	ML	33	1,144	37,747
115	FLOK	COPE	45	1,223	55,029
116	FOLIE MONTIMI 750*1050*0.1	COPE	60	100	6,000
117	FOREX PRINT PLASTIK SHEET	M2	40.95	804	32,919
118	FURA MIKROMOTOR	COPE	11	824	9,068
119	GAZA TELAJO	ML	13	3,760	48,880
120	GAZETE 50*70	COPE	6010	1	8,013
121	GAZETE 60*84*45 GR	COPE	36010	2	63,851
122	GLOBE PLASTIK	COPE	160	24	3,787
123	GLOBE QELQI	COPE	60	32	1,920
124	GOME FUJI 515*520*1.95MM	COPE	13	3,433	44,633
125	GOME OFSETI 460*520*1.95	COPE	18081	10	179,818
126	GREY BOARD 2MM	COPE	18610	7	130,017
127	HOTMELT 2410 G TRANSPARENT	KG	20	567	11,333
128	HP 789 CLEANING	COPE	12	7,013	84,150
129	HP I.CRTG N.300 D2560 BLK	COPE	15	1,593	23,898
130	HP I/CART DESKJET 2000C BLK	COPE	11	3,929	43,220
131	HP INK CARTRIGE 775 ML L25500 BLACK	COPE	74	3,127	231,380
132	HP INK CARTRIGE 775 ML L25500 CYAN	COPE	62.5	729	45,588
133	HP INK CARTRIGE 775 ML L25500 LIGHT CYAN	COPE	13	17,571	228,421
134	HP INK CARTRIGE 775 ML L25500 MAGENTA	COPE	11	17,588	193,463
135	HP INK CARTRIGE 775 ML L25500 YELLOW	COPE	11	17,588	193,463
136	HP INK CORTIGE 775 ML	COPE	12	17,500	210,000
137	HP INK CORTIGE 775 ML L25500	COPE	15	15,485	232,275
138	HP INK DESIGNFET KASETE BLK.MAG.YELLOW	COPE	13	15,275	198,575

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139	HP PRINthead DISIGNJET L25500 BLACK YELLOW	COPE	166.19	524	87,031
140	HPLJ 46003K	COPE	11	7,500	82,500
141	HPLJ 4600M CTT	COPE	11	7,500	82,500
142	INSTRUMENTA PARADENTAL	COPE	12	600	7,200
143	STRUMENTA PER GUREZA 6000/2	COPE	14	900	12,600
144	STRUMENTA PER GUREZA 6000/4	COPE	16	900	14,400
145	KAPAK TUALETI POLIRE	COPE	13	2,121	27,578
146	KAPELE	COPE	310	100	31,000
147	KARTA PLASTIKE	COPE	385	83	32,083
148	KARTON DUBLEX	KG	560	90	50,512
149	KARTON PRESS 350*448*0.15	COPE	35	71	2,478
150	KARTON PRESS 530*650*0.3	COPE	22	133	2,933
151	KARTON PRESS 595 *730 *0.1	COPE	12	35	420
152	KARTON PRESS 595 *730 *0.2	COPE	12	75	900
153	KARTON PRESS 595 *730 *0.3	COPE	30	80	2,400
154	KASE 5/CASH	COPE	10	40,949	409,490
155	KASETA	COPE	105	100	10,500
156	KAVITRON	COPE	1	20,000	20,000
157	KIMIKE 55/61*86	COPE	9000	6	49,500
158	KIMIKE BARDHE CB 61*86*54 GR	COPE	8730	10	84,100
159	KIMIKE BARDHE CFB 61*86*53 GR	COPE	8228.47	10	86,363
160	KIMIKE BARDHE CFB 61*86*55 GR	COPE	230	170	39,100
161	KIMIKE E BARDHE CB 61*86*53	COPE	500	4	2,183
162	KIMIKE E VERDHE CF 61*86*53	COPE	3000	5	14,042
163	KIMIKE E VERDHE CFB 61*86*50	COPE	7500	5	34,213
164	KIMIKE JESHILE CFB 61*86*50	COPE	7149	6	42,349
165	KIMIKE ROZE CF 61*86*53	COPE	5000	4	22,117
166	KIMIKE ROZE CFB 61*86*50 GR	COPE	3430	5	18,093
167	KIMIKE VERDHE CF 61*86*55	COPE	8700	4	36,981
168	KOMPRESOR	COPE	1	45,000	45,000
169	KOPERTINE SPECIALE(MENU)	COPE	10	210	2,100
170	KORNIZA 20*30	COPE	130	105	13,650
171	KORNIZA 25*35	COPE	250	138	34,500
172	KORNIZA 35*50	COPE	180	251	45,267
173	KORNIZA FOTO XHAMI	COPE	350	128	44,950
174	KORNIZA XHAMI	COPE	250	40	9,917
175	KORNIZE F.GLOBI 180	COPE	5	180	900
176	KORNIZE F.GLOBI 260	COPE	10	260	2,600
177	KORNIZE METALIKE 250	COPE	10	250	2,500
178	KORNIZE METALIKE 360	COPE	10	360	3,600
179	KORREKTOR PEN G	COPE	13	230	2,990
180	KUBE QELQI	COPE	150	142	21,250
181	LAMINATE FRONTHIT 1.1*50 CM	M2	440	147	64,672
182	LAMINATE FRONTLIT MATTE 3.2*50M	M2	1401.5	142	198,846
183	LAMINATED FRONTHIT MATTE 1.6*50M	COPE	73	444	32,431
184	LETER SILIKONI	COPE	110	211	23,200
185	LLAK UJOR	KG	5	917	4,583

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186	LLAMB POLIMERIZIN	COPE	1	20,000	20,000
187	LLAMPE 15W E27 220-2	COPE	1	329	329
188	LLAMPE NATE 7W	COPE	1	240	240
189	LLAMPE OPALE QIRI 40	COPE	4	100	400
190	LLUSTER 100-200 GR	KG	9800	28	260,424
191	LLUSTER 115*63*88	COPE	3500	8	28,000
192	LLUSTER 130/61*86	COPE	3500	8	29,167
193	LLUSTER 150/64*88	COPE	6000	11	64,000
194	LLUSTER 170*64*88	COPE	2000	12	24,500
195	LLUSTER 250/64*88	COPE	2461	18	44,500
196	LLUSTER 300/70*100	COPE	2500	27	67,917
197	LLUSTER 350/70*100	COPE	3655	24	87,329
198	LLUSTER 61*86*150	COPE	3000	6	18,560
199	LLUSTER 61*86*250	COPE	2403	10	24,871
200	LLUSTER 64*88*128	COPE	9000	7	61,613
201	LLUSTER 64*88*150	COPE	4250	10	42,385
202	LLUSTER 64*88*170GR	COPE	7000	11	74,603
203	LLUSTER 64*88*230	COPE	940	16	15,197
204	LLUSTER 64*90*128	COPE	2174	8	16,733
205	LLUSTER 64*90*170	COPE	5610	12	69,021
206	LLUSTER 70*100*150	COPE	1740	9	15,977
207	LLUSTER 70*100*170GR	COPE	4645	13	60,395
208	LLUSTER 70*100*200	COPE	300	18	5,250
209	LLUSTER 70*100*250	COPE	280	22	6,067
210	LLUSTER 70*100*300 GSM	COPE	50	24	1,179
211	LLUSTER 72*102*300	COPE	310	16	5,033
212	LUBRICANT-OIL SYN 5.8-CS ROHS	COPE	1	5,880	5,880
213	LUSTER 50*70/170G	COPE	8250	7	54,450
214	LUSTER 61*86/130GR	COPE	2000	8	15,000
215	LUSTER 64*88*250 GR	COPE	300	17	5,000
216	LUSTER 64*88/90G	COPE	5000	7	34,500
217	LUSTER ET 61*86/80GR	COPE	2000	8	15,667
218	LUSTER ETIK 70*100/80GR	COPE	2000	10	20,500
219	MAK KAP NEVUS B37/2	COPE	1	1,250	1,250
220	MAK KAP NEVUS B40/4	COPE	1	2,917	2,917
221	MARK ETIKETA 105*148	COPE	9	1,528	13,754
222	MARK ETIKETA 52.5*29.7	COPE	106	39	4,100
223	MARKER	COPE	1	350	350
224	MARKIN ETIKET PER CD 117*400	COPE	659	35	23,105
225	MAT 170 GR 64*88	COPE	1000	10	9,667
226	MAT 61*86*200	COPE	845	20	16,833
227	MAT 61*86*300 GR	COPE	1230	15	18,685
228	MAT 61*86*350	COPE	650	21	13,770
229	MAT 61*86/90G	COPE	15200	6	98,190
230	MAT 64*88*100 GR	COPE	1001	12	11,909
231	MAT 64*88*130 GR	COPE	2020	7	14,905
232	MAT 64*88*150	COPE	3400	9	32,232

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233	MAT 64*88*170	COPE	500	11	5,500
234	MAT 64*88*200	COPE	150		1,520
235	MAT 64*88*300 GR	COPE	930	20	18,405
236	MAT 64*88*350	COPE	1080	15	16,375
237	MAT 64*88*350GR	COPE	3350	22	72,460
238	MAT 64*88/115GR	COPE	2600	7	17,767
239	MAT 64*90*170	COPE	2130	14	28,981
240	MAT 65*86*300 GR	COPE	130	20	2,643
241	MAT 66*88*250GR	COPE	150	18	2,750
242	MAT 70*100*150	COPE	1824	26	47,392
243	MAT 70*100*170 GR	COPE	3925	13	50,718
244	MAT 70*100*250	COPE	2740	17	45,538
245	MAT KREM 70*100/300 GR	COPE	1000	28	28,242
246	MATERIALE PRINTIMI BLUZASH	COPE	2	4,080	8,160
247	MBAJTESE CELSASH	COPE	50	90	4,500
248	MBAJTESE POSTERASH	COPE	5	3,120	15,600
249	MIKROMOTOR	COPE	1	15,000	15,000
250	MIMEGA MM SEAL	COPE	10	3,500	35,000
251	MOTHER BOARD	COPE	2	4,667	9,333
252	MULTI BYPASS 1050	COPE	1	18,667	18,667
253	MURILLO BIANCO 70*100*260	COPE	300	82	24,667
254	NOKI ZAFRA PL VRIMA A4 PP	COPE	3000	2	4,607
255	VERB CD-R 52X 700 MB EXTRA PROTECTION SPINDLE 100	COPE	152	86	13,045
256	VERB DVD + R 16 * MAT-SILVER 4.7 GB SPINDLE 100	COPE	3	1,905	5,714
257	SNH ZARFA PL ME VRIMA A4 3PP	COPE	3157	1	4,408
258	SNH ZAFRA PL ME VRIMA A4 4PP	COPE	143	1	212
259	SIAM BAXHO TE BUTA PA KAPSE	COPE	97	7	644
260	SIAM BAXHO TE FORTA PA KAPESE	COPE	254	11	2,869
261	ARK BAXHO TE FORTA HORIZ	COPE	1728	13	22,813
262	SIAM KAPESE PLASTIKE PER BAXHO	COPE	424	5	2,146
263	PGN ZARFA 12*18 80GR	COPE	500	1	624
264	PGN ZAFRA STRIP 19*26 80GR	COPE	500	3	1,422
265	ZARFA 36.5*44	COPE	1600	11	18,169
266	ET. ZARFA PER CD	COPE	500	2	846
267	PRG BLOK FLETE DALJE 3 C A5	COPE	3	50	150
268	FILA MARKER PER CD F BLU	COPE	1	50	50
269	FILA MARKER PER CD F E KUQE	COPE	13	480	6,243
270	FILA MARKER PER CD F E GJELBERT	COPE	1	50	50
271	JFG STILO GEL 0.7 ME SUSTE BL	COPE	5	167	833
272	JFG STILO ME ZINXHIR+BAZAM ADEZIV	COPE	3	99	296
273	GLB KORREKTOR STILO METAL TIP	COPE	2	36	73
274	SIAM TIK CILESOR I BARDHE 10 GR	COPE	24	28	671
275	SIAM. SHIRIT NGJ. TRANSP.15*10	COPE	20	5	110
276	SIAM.SHIRIT NGJ TRANSP 19*33	COPE	24	15	358
277	SIAM SHIRIT NGJ 50*65 TRANS	COPE	14	93	1,306
278	OFFSET 100*70 *100	COPE	800	8	6,638
279	OFFSET 120/70*100	COPE	3406	11	36,333

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280	OFFSET 130*70*100	COPE	4520	8	35,097
281	OFFSET 140*61*86	COPE	2000	7	14,983
282	OFFSET 61*86*58	COPE	870	4	3,567
283	OFFSET 61*86*60	COPE	248	4	899
284	OFFSET 61*86*65GR	COPE	700	5	3,733
285	OFFSET 61*86*70GR	COPE	800	10	8,002
286	OFFSET 61*86*85 GR	COPE	1370	5	6,459
287	OFFSET 64*88*70	COPE	250	5	1,342
288	OFFSET 70*100*100	COPE	3800	6	22,547
289	OFFSET 70*100*110	COPE	500	8	4,192
290	OFFSET 70*100*120 GR	COPE	105	11	1,103
291	OFFSET 70*100*80	COPE	545	5	2,685
292	OFFSET 70*100/60	COPE	350	5	1,698
293	OFFSET 70*100/70GR	COPE	324	5	1,685
294	OFFSET 70*61*86	COPE	800	4	3,296
295	OFFSET 70*70*100	COPE	110	6	642
296	OFFSET 74*100*85	COPE	1100	7	7,792
297	OFFSET 80*61*86	COPE	1000	5	4,992
298	OFFSET 90*61*86	COPE	100	6	567
299	OFFSET 90/70*100	COPE	396	8	2,970
300	SIAM SFUNGJER PER LAGIE GISHTI 8 CM	COPE	2	81	162
301	EAGLE DOSJE ME BLOK A4.XHEP I BRENDSHEM	COPE	5	1,500	7,500
302	CTF KAPAKE 270 GR. E BARDHE LINO	COPE	500	7	3,256
303	CTF KAPAKE 270 GR BARDHE LEKURE	COPE	300	7	1,954
304	CLF KAPAKE 270 GR. FILDISH LINO	COPE	270	7	1,758
305	CTF KAPAKE 270 GR FILDISH LEKURE	COPE	200	7	1,302
306	SIAM KAPAK A4 PER LIDHJE TRANSPARENT	COPE	500	5	2,436
307	RENZ KAPAK TRANSP PER LIDHJE A3	COPE	300	2	746
308	SIAM LIDHESE LLASTIKU (100GR)	COPE	10	70	700
309	EAG LIDHESE LLASTIKU 1 KG	COPE	1	572	572
310	RENZ ZARFA PLASTI 0.08MM A4	COPE	11	766	8,425
311	SIAM ZARFA PLASTI 0.125MM A4	COPE	2	1,270	2,540
312	RENZ ZARFA PLASTI 0.08MM A3	COPE	8	1,573	12,586
313	NAVIGATOR LETER FOTOKOPJE A4 80 GR	COPE	80	338	27,013
314	CLF LETER KALKU A3	COPE	1635	10	15,674
315	LETER KALK A3	COPE	620	13	8,255
316	ONE WAY VISION 1.52*50	COPE	53.35	666	35,543
317	TOS.TONER E-STUDIO 230	COPE	4	4,824	19,297
318	OPALINE 71*100*340GR	COPE	420	55	23,100
319	ORE MURI	COPE	2	1,250	2,500
320	PAPERKOT LISSE BLU ERRET 01-603/108	ML	15	120	1,800
321	PAPERKOT LISSE VISHNJE 01-503/108	ML	10	120	1,200
322	PAPERKOT PIANO VISHNJE 15-504/108	ML	5	120	600
323	PASTE RERE DUARSH	KG	5	190	950
324	PASTRUES FOLIE MONTIMI	LITRA	27	168	4,530
325	PECETA BAMBU 30*45CM	COPE	1	267	267
326	PERNA FLO DC A2	COPE	3	5,000	15,000

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327	PGN ZAFRA STRIP 11*23 80 GR	COPE	102	4	407
328	PINZA FRIEDMAN 420	COPE	2	3,840	7,680
329	PLLAKE PRINT PP 415*520*0.15	COPE	175	68	11,875
330	PLLAKE PRINT PPE 370*450*0.15	COPE	800	126	100,834
331	PLLAKE PRINT PPE 400*510*0.15 ME IMAZH	COPE	919	113	103,490
332	PLUHUR ABIFOR	KG	6	1,079	6,475
333	POLIMAT LASER 90 MY. A3	COPE	100	34	3,389
334	POLIMAT LASER 90 MY. A4	COPE	100	18	1,787
335	PPE 510*660*03	COPE	317	150	47,575
336	PRG.FLETORE A5 ME 40 FAQE 80GR ME VIJA	COPE	37	18	665
337	PRODECRAN	COPE	1	4,500	4,500
338	Q6651-60282 FORMATTER PCA+PROC+HS SERV	COPE	1	70,250	70,250
339	QESE DOKUMENTASH	COPE	20	500	10,000
340	RE NZ ZAFRA PLASTI 0.08MM A6	COPE	2	297	593
341	REVISTA PRESIDENCA	COPE	700	357	250,000
342	RICOHSG 7100 DN	COPE	2	70,525	141,050
343	RS VENT 30 HBG	COPE	2	65	130
344	RULON GAZETE 100CM *45GR	COPE	200	76	15,275
345	SAMUA AVORIO 58*86*75 GSM	COPE	300	5	1,426
346	SELFER-FINE 200/70*100	COPE	653	2	1,360
347	SELFER-FINE 240/70*100	COPE	332	24	8,023
348	SET MA TABELE	SET	2	500	1,000
349	SET SHKOLLOR MINI CANTE	COPE	1	386	386
350	SFUNGJER I PRESUAR I MADH	COPE	15	170	2,550
351	SHIRIT NGJ TRANSP 15*33	COPE	100	12	1,235
352	SIAM BOJE VULE E KUQE	COPE	33.83	1	34
353	SIAM NUMRATOR AUTOMATIK 8 SHIFRA	COPE	1928.5	1	1,929
354	SIAM ULLUK PL LIDHJE 8MM KUQE	COPE	50	9	444
355	SIRIO 72*100/300	COPE	600	89	53,675
356	SIRIO 72*102/125	COPE	250	44	11,000
357	SKOC BLU	COPE	1	350	350
358	SKOC KAFE	COPE	6	230	1,380
359	SOL SH EXTRA FOUNT IMAF	LITRA	10	305	3,050
360	SOL SH GOME CTP VELA	LITRA	10	220	2,200
361	SOL SH IDRO WOSH VELA	LITRA	10	280	2,800
362	SOL SH PASTRUES ACTIVAL IMAF	LITRA	10	416	4,160
363	SOL SH PASTRUES BARDHE KRUSE	LITRA	14	300	4,200
364	SOL SH WOSH LITHONETT-M IMAF	LITRA	60	271	16,233
365	SOL SH WOSH RIGJENERUES VELA	LITRA	51	340	17,346
366	SOL SH ZHVILLUES CTP GP 10	LITRA	30	145	4,350
367	SOL SH ZHVILLUES FILMI UNIVERSAL	LITRA	115	259	29,750
368	SPRAY NGJITES	COPE	1	1,900	1,900
369	STAPLER TAVOLINE	COPE	2	2,083	4,167
370	SUFUR-FINE 300/61*86	COPE	150	22	3,250
371	SUPERFINE 270/61*80	COPE	112	14	1,526
372	SUPERFINE 270/70*100	COPE	265	30	7,998
373	SUPERFINE 300*61*86	COPE	834	20	16,477

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374	SUPERFINE 345/70*100	COPE	613	37	22,472
375	SUPERFINE 70*100/235G	COPE	430	12	5,259
376	SUPERFINE 70*100/27GR	COPE	399	13	5,187
377	SUPERLINE 70*100/30GR	COPE	500	15	7,450
378	TABEL ME TAPE	COPE	1	1,333	1,333
379	TABELE A3	COPE	2	458	917
380	TABELE A4	COPE	2	292	583
381	TAMPON ZHVILLIMI	COPE	3	510	1,530
382	TAS QELQI ME KAPAK 1	COPE	2	249	498
383	TEL SKATUL 24 FI 0.6	COPE	3	795	2,385
384	TELA 23/10	COPE	1	75	75
385	TELA 23/13	COPE	1	83	83
386	TELA 23/8	COPE	1	58	58
387	TELA STAPLERI	COPE	100	33	3,333
388	TERMO MAT H31	COPE	7	14,048	98,333
389	TERNO MAT H31	COPE	1	15,833	15,833
390	TONER OKI C 610	COPE	1	16,765	16,765
391	TOS TONER E-STUDIO 230	COPE	8	10,183	81,460
392	TOS.TONER 2340 E-STUDIO 232	COPE	1	4,269	4,269
393	TRIPLET 39*72*55	COPE	4000	6	24,960
394	TURBINE	COPE	1	15,000	15,000
395	ULTRA VALO 5930	COPE	2	2,230	4,460
396	UNIT DEUTOR	COPE	1	450,000	450,000
397	USHQ UPS BUDGET	COPE	7	5,274	36,916
398	VAL 51*70*80 GR	COPE	1120	3	2,987
399	VELVAT 115/61*86	COPE	369	8	2,768
400	VELVAT 115/70*100	COPE	150	10	1,525
401	VELVAT 150/61*86	COPE	900	11	10,050
402	VELVAT 150/70*100	COPE	500	13	6,452
403	VELVAT 170/64*88	COPE	2000	12	23,333
404	VELVAT 170/70*100	COPE	650	16	10,183
405	VELVAT 300*70*100	COPE	1000	27	27,167
406	VELVAT 350/64*88	COPE	1469	23	33,850
407	VELVAT 350/70*100	COPE	180	32	5,789
408	VELVAT 80*61*36	COPE	200	5	1,067
409	VELVAT 90/61*86	COPE	574	6	3,383
410	VELVAT 90/70*100	COPE	198	8	1,518
411	VENT 30*12*1	COPE	15	30	450
412	VENT 32*15*0.7	COPE	10	30	300
413	VESHJE RRULI 6 E KUQE 78-112	ML	5	1,050	5,250
414	VESHJE RRULI 7 E KUQE 110-138	ML	9.25	1,263	11,683
415	VIDATOR 380W 2600RPM	COPE	1	1,500	1,500
416	VIFRINT 80/61*86	COPE	1000	5	5,250
417	VIPRESS 61*86*60	COPE	573	3	1,576
418	VIPRIMI 61*86*80 GR	COPE	380	5	1,773
419	VIPRINT RULON 100*60	COPE	500	4	2,083
420	VISUALJET 135 GR 1.372*80	M2	548	141	77,378

421	VOLUMINOZE S-1.6-75% 61 *86	COPE	968	4	3,543
422	VOLUMINOZE S-2.0-76% *70	COPE	713	8	5,867
423	VOLUMINOZE SS-1.8-80% 61	COPE	569	4	2,112
424	WHITE JOAM SUPERLIGHT SHEET	M2	31	1,059	32,817
425	XHUPA	COPE	2	2,400	4,800
426	ZARFA	COPE	3120	5	16,200
427	ZARFA LETRE	COPE	360	2	797
Totall					12,664,724

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Aktivitet Afatgjata Materiale 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
2	Makineri e pajisje		4,852,009	64,250	0	4,916,259
	TOTALI		485,200,668	64,251	0	485,265,119

Amortizimi A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
2	Makineri e pajisje		2,160,664	540,994	0	2,701,658
	TOTALI		2,160,664	540,994	0	2,701,658

Vlera Kontabel Neto e A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
2	Makineri e pajisje		2,691,345	64,250	540,994	2,214,601
	TOTALI		2,691,345	64,250	540,994	2,214,601

Ekonomisti
Aleksander Lama



Personi Fizik
Dhimiter Vasi

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