

Pasqyrat financiare te vitit 2019

LIBRARI PEMA

NIPT L61920027J

| Nr | Emertimi | Vlere fillestare | | |
|----|-----------------------------|------------------|------------|--------------|
| | | Amortizimi | Vi. mbetur | |
| 1 | Toka | | | |
| 2 | Ndertesa | | | |
| 3 | Makineri, paisje | | | 0 |
| 4 | AAAM te tjera /kasa fiskale | 35000 | 7000 | 28000 |
| | Totale | | 7000 | 28000 |

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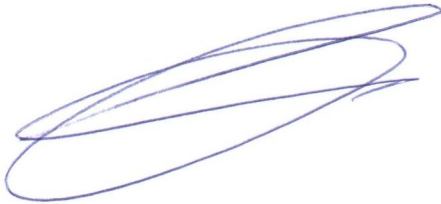
Shenime shpjeguese

| Aktivi | Vlera |
|--|--------------|
| <u>Te tjera</u> | |
| tvsh | 318,219 |
| Pasivi | |
| <u>Te pagueshme ndaj punonjesve dhe sigurimeve shoqerore/shendetsore</u> | |
| Paga per punonjesit | 23,088 |
| sig shoqerore | 7,254 |
| <u>Te pagueshme per detyrime tatimore</u> | |
| Tatim fitimi | 124,663 |
| Tatim ne burim | 2,750 |

Performanca

| | |
|--|--------|
| <u>Shpenzime te tjera shfrytezimi</u> | 33,713 |
| Taksa bashkiake v.2019 | 22,966 |
| Shpenzime per kolaudim kase +kancelari | 10,747 |
| <u>Shpenzime te tjera financiare</u> | |
| Komisione bankare | 10,200 |

Administrator
Sotir Sotiri



Hartuesi I Pasqyrave
Leonora Lata

