

Shoqëria " FOCUS PRESS" sh.p.k.

**Pasqyra e Amortizimit**

Nr		Paisje informatike	Mjete transporti	Makineri paisj.ener	Mobileri Paisj.zyre	TOTAL
I	<b>Kosto historike</b>					
	Me 1 Janar 2011	2,255,746	6,772,505	5,880,823	433,889	15,342,963
	Shtesa					
	Paksime					
	<b>31.Dhjetor 2011</b>	<b>2,255,746</b>	<b>6,772,505</b>	<b>5,880,823</b>	<b>433,889</b>	<b>15,342,963</b>
II	<b>Amortizimi</b>					
	Me 1 Janar 2011					
	Amortizimi vjetor	263,170	686,096	-	50,620	999,886
	Rimarje amortizimi					
	per shijtjet e AAM					
	<b>31 Dhjetor 2011</b>	<b>263,170</b>	<b>686,096</b>	<b>-</b>	<b>50,620</b>	<b>999,886</b>
III	<b>AAM Neto 1 janar 2011</b>					
	Kosto historike	2,255,746	6,772,505	5,880,823	433,889	15,342,963
	Amortizimi akumuluar	263,170	686,096	-	50,620	999,886
	AAM Neto 1 janar 2011					
IV	<b>AAM Neto 31 Dhjetor</b>	<b>1,992,576</b>	<b>6,086,409</b>	<b>5,880,823</b>	<b>383,269</b>	<b>14,343,077</b>
	Kosto historike	2,255,746	6,772,505	5,880,823	433,889	15,342,963
	Amortizim akumuluar	263,170	686,096	-	50,620	999,886
	<b>AAM Neto 31 Dhjetor</b>	<b>1,992,576</b>	<b>6,086,409</b>	<b>5,880,823</b>	<b>383,269</b>	<b>14,343,077</b>



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