

AIR BP sha

Pasqyra e rezultatit 31 Dhjetor 2015  
ne LEK

	Shenime	Dhjetor 31, 2015	Dhjetor 31, 2014
Te ardhura nga shitja	14	1,255,759,720	1,309,898,586
Kosto e prodhimit /blerjes se mallrave te shitura	15	(625,414,603)	(800,949,442)
<b>Fitimi (Humbja ) bruto</b>		<b>630,345,117</b>	<b>508,949,144</b>
Shpenzimet e shitjes	16	(146,621,662)	(109,300,379)
Shpenzime administrative	17	(43,703,503)	(71,183,266)
Te ardhura te tjera nga veprimtarite shfrytezimit	18	103,620	7,252,568
Shpenzime te tjera te zakonshme	19	(7,780,861)	(9,436,024)
<b>Fitimi operativ</b>		<b>432,342,711</b>	<b>326,282,043</b>
Te ardhurat/shpenzime financiare nga njesite e kontrolluara		-	0.00
Te ardhura/(Shpenzime) financiare Neto	20	121,262,728	129,797,535
<b>Total shpenzime financiare</b>		<b>121,262,728</b>	<b>129,797,535</b>
<b>Fitimi para tatimit</b>		<b>553,605,439</b>	<b>456,079,578</b>
Tatim fitimi i shtyre			127,472
Shpenzimi i tatimit mbi fitimin	21	(84,142,967)	(69,437,526)
<b>Fitimi i vitit</b>		<b>469,462,472</b>	<b>386,769,524</b>
Te ardhura te tjera te pergjithshme		-	0.00
<b>Totali i te ardhurave te pergjithshme</b>		<b>469,462,472</b>	<b>386,769,524</b>

Jzet Loloqi

