

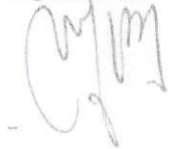
**"MEGAPHARM" sh p k**

Pasqyra e performances me 31 Dhjetor 2015  
(shumat ne Leke)

	Shenime	31 Dhjetor 2015	31 Dhjetor 2014
Shitje mallrash	11	1,208,126,331	896,518,571
Te ardhura te tjera nga veprimtarite e shfrytezimit	11	-	3,076,670
Ndryshimet ne Inventarin e prodhim proces			-
Mallra, lende te para e sherbime	12	(1,105,798,810)	(808,360,866)
Shpenzime te tjera nga veprimtarite e shfrytezimit	13	(43,401,412)	(26,823,024)
Shpenzime te Personelit	14	(25,484,783)	(22,612,600)
Renia ne vlere (zhvleresimi) dhe amortizimi	6	(4,576,898)	(8,127,188)
<b>Fitimi (humbja) nga veprimtarite e shfrytezimit</b>		<b>28,864,427</b>	<b>33,671,564</b>
Te ardhurat financiare		9,003,834	460,808
Shpenzimet financiare	16	(2,529,663)	(6,294,317)
<b>Totali i te ardhurave e shpenzimeve financiare</b>		<b>6,474,171</b>	<b>(5,833,508)</b>
<b>Fitimi (humbja) para tatimit</b>	17	<b>35,338,598</b>	<b>27,838,056</b>
Shpenzimet e tatimit te fitimit	17	(6,462,466)	(4,357,362)
<b>Fitimi (humbja) neto e vitit financiar</b>	17	<b>28,876,132</b>	<b>23,480,694</b>

Financiare

Migena BEGO



Administratori

Rasim HAMZARAJ

ARBA MERKOÇI

ROBERT ÇINA

