

# RAPORT VLERESIMI

- Vleresim i orendive (mobilje dhe pajisje)
- 

**ADRESA :** Rruga Nationale Tirane-Ndroq-Durres, Nd 2 kateshe,  
Nr pasurie 6/19, .ZK 3712, Vaqarr, Tirane

**POROSITESI:** Gjykata e Rrethit Gjyqesor Tirane

Sipas Kerkeses te Administratorit te Falimentimit  
te Shoqerise "ITSGA" sha  
Zj. Shpresa Breçani

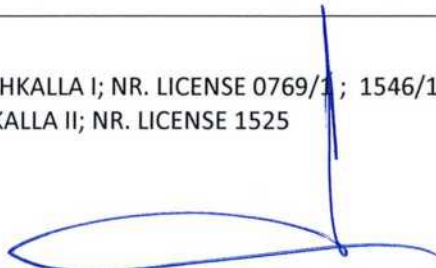


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## I. Instruksione

Ne perputhje me Kontraten e Sherbimit me Administratoren e falimentit te dates 18.04.2019, jemi percaktuar si ekspert. Ne baze te kesaj kontrate kemi pergatitur raportin vleresues te meposhtem per mobiljet dhe pajisjet te ndodhur ne magazinat e shoqerise ne faliment "ITSGA" sha:

Vleresimi merr parasysh Vleren e Tregut te ketyre mjeteve.

Raporti i vleresimit shoqerohet me listat e inventarit perkates te mobiljeve dhe pajisjeve , fotografimin e magazines dhe listimin po me ane te fotografimit ne brendesi te tyre .

Ky raport do te permbaje:

Listen e inventarit fizik te pajisjeve informatike.

Listen e inventarit fizik te mobiljeve dhe orendive.

Raporti do te permbaje keto supozime:

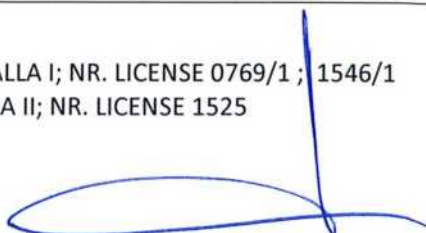
- Nuk do te kemi asnjë detyrim te verifikojmë karakteristikat dhe cilesite funksionale te pjeseve ne magazine, por do mbeshtetemi vetem ne informacionet e ofruara nga inspektimi i tyre ne terren.

## 1. DATA E VLERSIMIT

Prona u inspektua me date 18.04.2019 deri me date 31.05.2019, Raporti i vleresimit u pergatit me 04.06.2019 deri me 27.06.2019.

## 2. POROSITESI

Ky raport eshte perpiluar, sipas kerkeses se Administratores se Falimentimit te Shoqerise "ITSGA" sha, shoqeri ne falimentim, si dhe per llogari te Gjykates se Rrethit Gjyqesor Tirane "Per percaktimin e vleres se tregut te lire, sa me reale te orendive, mobiljeve dhe pajisje, ne pronesi te shoqerise".



### 3. ADRESA

Rruga Nacionale Tirane-Ndroq-Durres, Nd 2 kateshe, Nr pasurie 6/19, .ZK 3712, Vaqarr, Tirane.

### 4. BAZA E VLERESIMIT

Opinionin per vleren e orendive dhe pajisjeve e kemi formuar ne baze te vlerave te shitjeve per pajisje te ngjashme, te marra ne tregun e brendshem dhe ate te jashtem, sipas evidencave kontabil te shoqerise, (vlere kontabel 31.05.2019) dhe gjendjes faktike nga inspektimi ne vend i tyre.

Ky raport ka si qellim te informoje: Administratoren e falimentit Znj. Shpresa Breçani si dhe kreditorët e shoqerise ne faliment "ITSGA" sha:, mbi gjendjen e asetëve mobiljeve dhe pajisjeve te shoqerise, situaten komerciale te tyre ne treg, gjendjen fizike te terren, situaten e tregut dhe metodikat per llogaritjen e vleres se asetëve, duke i dhene mundesi qe pas studimit te ketij raporti te kete te mundur njohjen objektive te situates dhe marjen e vendimeve te sakta, korrekte dhe optimale.

### 5. DOKUMENTAT NE KONSIDERATE

- Na jane vene ne dispozicion inventaret per pajisjet dhe orendite, objekt vleresimi ne pronesi te shoqerise ne falimentim, "ITSGA" sha.  
Lista e orendive, mobiljeve dhe pajisjeve ne pronesi te shoqerise ne faliment, "I.T.S.G.A" sha., u hartua ne baze te inventarit dhe evidentimit te tyre ne fakt, ne prani te Administratores se Falimentimit, Zj. Shpresa Breçani dhe anetareve te komisionit.
- Kontrata date 18.04.2019 mes Vleresuesve, ing Bernard Kapllan me Nr Lic 0769/1 dhe Nr 1546/1 dhe ing. Etleva Selimaj me Nr. Lic. 1525 dhe Administratores se Falimentit te Shoqerise "ITSGA" sha, shoqeri ne falimentim.





## 6. BAZA LIGJORE

Baza ligjore e perdorur per vleresimin e pajisjeve, mjeteve te punes dhe gjeneratoreve eshte Ligji 8438, dt. 28.12.1998 "Per Tatimin Mbi Te Ardhurat" dhe Udhezimi Nr. 5, dt. 30.01.2006, " Per Tatimin Mbi Te Ardhurat ".

Per vleresimin e aktiveve jemi mbështetur në *Metodën e Krahasimit të Drejtpërdrejtë*, duke marre ne konsiderate te dhenat e tregut per pajisje e orendi te ngjashme apo te krahasueshme, te korrektuar me veçorite e kushtet ne te cilat ndodhen sendet e luajtshme, ne daten e vleresimit.

## 7. VENDODHJA E MJETEVE

Duke patur parasysh instruksionet tuaja ne lidhje me sendet e luajtshme te vendosura ne magazinën e shoqërisë "ITSGA" sha, prane Rruges Nacionale Tirane-Ndoq-Durres, Nd 2 kateshe, Nr pasurie 6/19, .ZK 3712, Vaqarre, po ju raportojme si me poshte:

Jemi perpjekur te çmojme vleren e tyre ne baze te tregut real, duke pasur parasysh qellimin e ketij vleresimi, qe eshte njohja e vlerave per interesat e kreditorëve.

Ky raport do te permbaje:

***Vleren e tregut te lire, sipas kushteve te sendeve te luajtshme, ne date 31.05.2019 Raporti do te permbaje keto supozime :***

- Orendite dhe pajisjet nuk permbajne materiale te demshme dhe te rrezikshme.
- Jane te lira nga çdo barre e detyrim ligjor dhe pronesia mbi to eshte e paster.
- Mos inspektimi i vendeve te veçanta nuk sjell ndryshim ne vleresim.

Raporti i Vleresimit eshte konfidencial dhe vetem per perdorim dhe perfitim per qellimet specifike te cilave ju referohet. Ai mund te perdoret nga keshilltare te tjere profesioniste per te ndihmuar ne lidhje me sa me siper, por jo nga persona te tjere. Raporti, si i tere ose pjese te tij nuk mund te perfshihet ne asnje dokument te shkruar, qarkore apo deklarate dhe as nuk mund te publikohen pa miratimin tone me shkrim per formen dhe kontekstin ku mund te perdoret.

## 8. PERSHKRIMI I MJETEVE

Vrojtimi dhe inspektimi ne ambientet e magazines se shoqerise "I.T.S.G.A" sha, prane Rruges Nacionale Tirane-Ndroq-Durres, Nd 2 kateshe, Nr pasurie 6/19, ZK 3712, Vaqarre u krye ne datat 18.04.2019 deri me daten 31.05.2019 ne prezence te Administratores se Falimentit Zj. Shpresa Breçani, VPP Zj. Etleva Selimaj, VPP. Z. Bernard Kapllani dhe anetareve te komisionit te miratuar nga Administratorja.

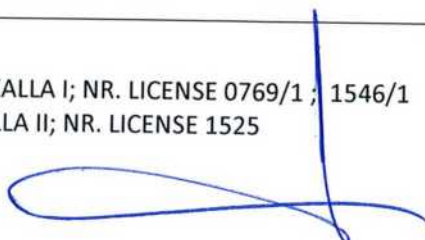
Ne teresine e tyre sendet e ndodhura ne ambientet e magazines perbehen nga mobilje dhe orendi te cilat jane: banake, karrige, tabela, tavolina, dollape, rafte etj.

Pajisje kompjuterike si monitor, njesi qendrore, switch, router, printera, televizore, modulare, bazamente per TV, video projektore, antena satelitore, amplifikator linje, stabilizatore si dhe pajisje pune gjeneratore etj.

Banaket e lojes jane me nje dhe dy poste, jane furnizim i vitit 2014. Ato jane ndertuar sipas hapesirave ne te cilat ishin vendosur ne pikat sekondare . Banaket kane pesuar demtimet te medha gjate perdorimit per nje periudhe 5 vjecare si dhe gjate çmontimit te tyre nga pikat sekondare dhe transportit ne magazinën ku jane grumbulluar asetet e shoqerise I.T.S.G.A sha shoqeri ne faliment .

Banaket e lojes kane pesuar dhe nje amortizim fizik me te larte se normat e amortizimit te lejuara, pasi ato jane perdorur ne ambjente publike gje e cila ka sjelle konsum me te madh te tyre, gjithashtu dhe ndertimi i tyre sipas permasave te hapsirave te mjedisit ne te cilin zhvillohej aktiviteti e bejne me te veshtire gjetjen e tregut per shitjen e tyre. Banaket gjenden ne magazine te cmontuar, per keto arsye si dhe ato qe permendem me siper, ka sjelle ulje te ndjeshme te vlerave e tyre.

Karriget te cilat jane furnizime te vitit 2014 jane demtuar ne menyre te pariparueshme, kane pasur nje konsum te larte, si pasoje e vendosjes se tyre ne ambjente publike si dhe demtime gjate transportit ne pika te ndryshme sekondare te shoqerise, sipas nevojave te aktivitetit te saj.






Nje pjese e karrigeve te thyera eshte si pasoje e materialit plastik te tyre, qe ka sjelle te jene me te ndjeshme ndaj konsumit gjate perdorimit dhe te pesojne demtime te pakthyeshme.

Karriget e veshura me tapiceri e kane te demtuar ate, kane gervishtje me sende te forta ne pjesen e drurit, ne disa raste dhe te thyera.

Tabelat ndricuese jane ne pergjithesi prej materiali etalbon dhe pecikllaz, jane te personalizuar sipas logos se shoqerise dhe pikave sekondare te saj, ku kane qene te vendosura. Tabelat jane te konsumuara dhe nga ekspozimi i tyre ndaj kushteve atmosferike, gjate cmontimit transportit dhe grumbullimit ne magazine ato jane demtuar si pasoje dhe e materialeve te thyeshme prej te cilave jane te ndertuara. Sistemi i ndricimit te cilin kane te inkorporuar eshte i demtuar.

Bazamentet e tavolinave si dhe syprinat e tyre te magazinuar kane demtime dhe gervishtje me sende te forta, gje qe ka sjelle qe boja ne sipërfaqe te syprinave te tavolinave te jete e demtuar.

Raftet per pajisjet e lojes duke qene me nje natyre specifike nuk gjejne perdorim me ndryshimet e bera ne Ligjin per Lojrat e Fatit, pra krahas konsumit fizik qe ato kane akumuluar i shtohet dhe konsumi moral, gje qe e ul shume vleren e tyre reale.

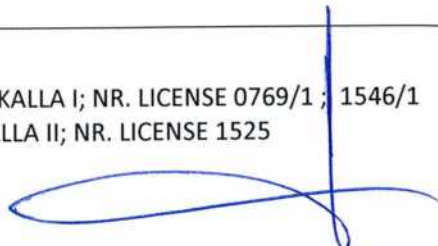
Kompjuterat u testuan dhe u konstatua se jane te ngadalte dhe paraqesin nje performance te dobet, disa nuk ndizen, jane te demtuara dhe nuk funksionojne. Nje pjese e monitoreve kane demtime fizike (te thyer) te riparueshme.

Switch-et ne pjesen me te madhe jane te demtuar, bllokojne rrjetin disa nuk ndizen dhe jane te djegur.

Printerat pasi u testuan u konstatua se disa nuk funksiononin, kishin mungese pjesesh, nje pjese ishin te djegur. Printerat termik me zhvillimet teknologjike kane treg te kufizuar shitje gje qe ka cuar ne rënien e vleres se tyre.

Televizoret pasi u kontrolluan u pane se nje pjese e tyre ishte ne gjendje pune, disa ishin te djegur e disa te demtuar.

Televizoret jane ne sasive me te madhe te tipit T1 me marres analoge, kjo ben te ulet vlere e tyre ne treg me ndryshimet qe kane ndodhur ne teknologjine e transmetimit, ku televizoret jane te tipit T2 me marres digital.



Matrix jane pajisje me teknologji analoge e cila veshtireson gjetjen e tregut per shitjen e pajisjes me perhapjen e teknologjise digitale.

Bazamente per antenat, ne gjendjen ne te cilen jane mundet te shiten per skrap. Cmimi i tregut i skrapit ne date 31.05.2019 ishte 21 leke/kg.

Modulatoret ne pjesen me te madhe jane te demtuar dhe nuk funksionojne. Aparatet telefonike dhe pjeset e sistemit telefonit jane te demtuar dhe te zhveshur nga pjeset perberese kryesore te cilat e bejne te pamundur funksionimin e tyre.

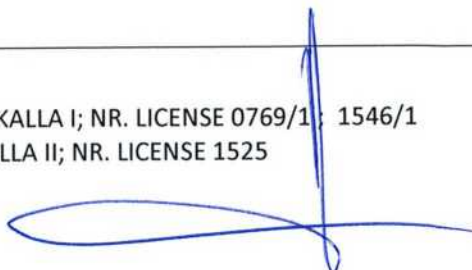
Marresit televiziv dhe aparatet satelitore jane te demtuar me mungesa, nje pjese e tyre nuk ndizen. Mikserat me 6, 8, 12 dhe 16 kanale gjate kontrollit u konstatua se nje pjese nuk funksiononin, keto pajisje paraqesin veshtiresi ne gjetjen e tregut te shitjes me mbylljen e lojrave te fatit.

Baterite 12V 100AH, te cilat i kane kryer ciklet e tyre dhe nuk funksionojne, mund te shiten per skrap ne pika grumbullimi.

Pesha e nje baterite 12V 100AH eshte 31kg dhe cmimi treg i tyre per skrap (riciklim) ne date 31.05.2019 ishte 90 leke/kg.

Per vleren kontabel te ketyre aktiveve eshte marre parasysh normat e lejuar e amortizimit sipas Ligji nr. 8438, dt. 28.12.1998 "PËR TATIMIN MBI TË ARDHURAT".

Keto norma amortizimi, (20% per mobilje e orendi dhe 25% per pajisje informatike) nuk paraqesin amortizimin real, sic e theksuam dhe me siper per shkak te natyres se biznesit. Asetet e shoqerise jane transportuar shpesh nga nje pike sekondare ne tjeter, dhe jane perdorur ne ambjente publike, duke sjelle qe norma e konsumit te tyre te jete me e larte.





## 9. VLERESIMI

Ne vleresimin e pajisjeve informatike dhe te televizoreve jane konsideruar faktoret si me poshte:

1. Ndryshimet e shpejta teknologjike ne kohet e fundit si dhe kalimi nga transmetimi analog ne digital kane cuar zhvlersim te madh te tyre dhe uljen e cmimit ne treg.
2. Per shkak te natyres se biznesit asetet e shoqerise jane transportuar shpesh nga nje pike sekondare ne tjetet, dhe jane perdorur ne ambjente publike duke sjelle qe norma e konsumit te tyre te jete e larte.
3. Mbyllja e menjehershme e te gjitha lojrave te fatit per shkak te detyrimit ligjor me date 31.12.2018 ka sjelle te kemi nje oferte te madhe te pajisjeve dhe mobiljeve dhe orendive te perdorura ne treg, gje e cila ka cuar ne uljen e cmimit dhe te kerkeses per to.
4. Duhet mbajtur parasysh koha e gjate e qendrimit te ketyre elementeve dhe pajisjeve, ne nje mjedis (magazine) jo te pershtatshme per ruajtjen e tyre.

Nga tabela e inventarit te pergjithshem jane hequr pas hulumtimeve te eksperteve vleresues, ato elemente te konsumueshem (pra qe nuk i nenshtrohen nje mirembajtje periodike, ose mirembajtje tejkalon cmimin e tyre ne treg) dhe jane paraqitur me verejtjet perkatese te gjendjes se tyre ne momentin e inspektimit.



Gjendja faktike ilustruohet nga materiali fotografik ne vijim :



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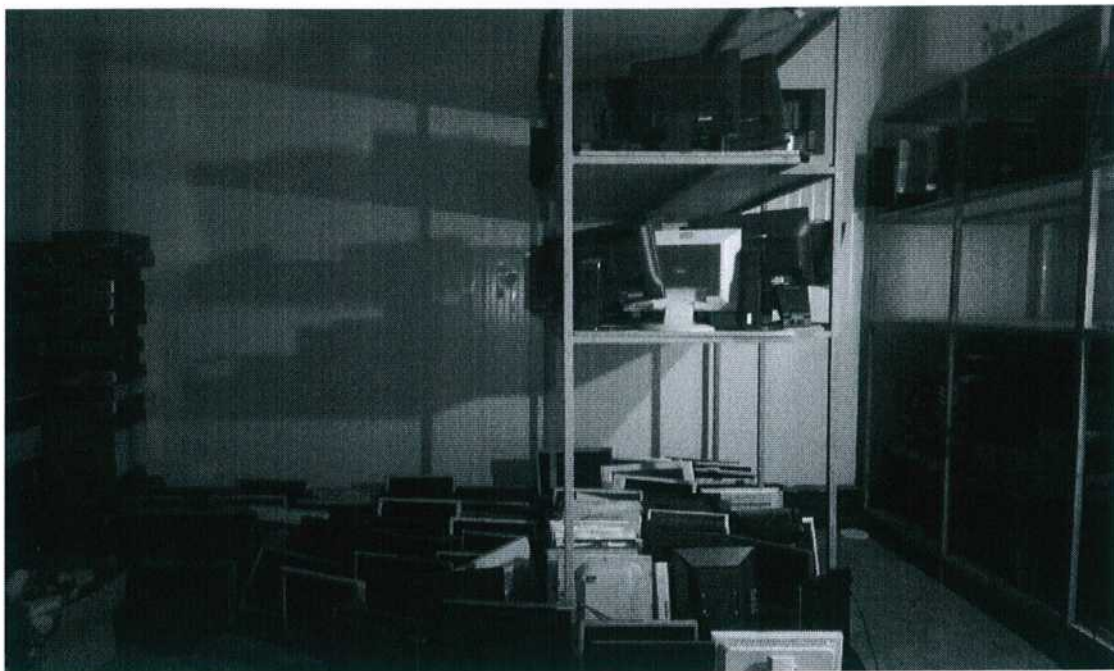


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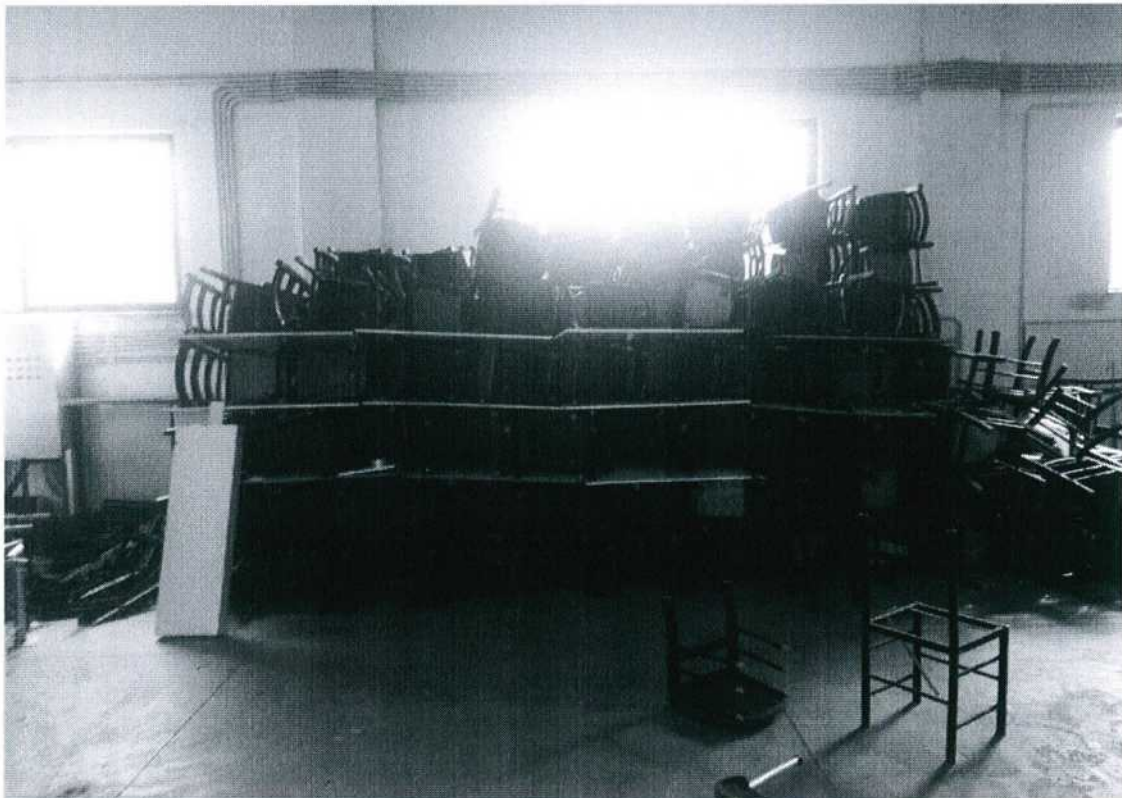
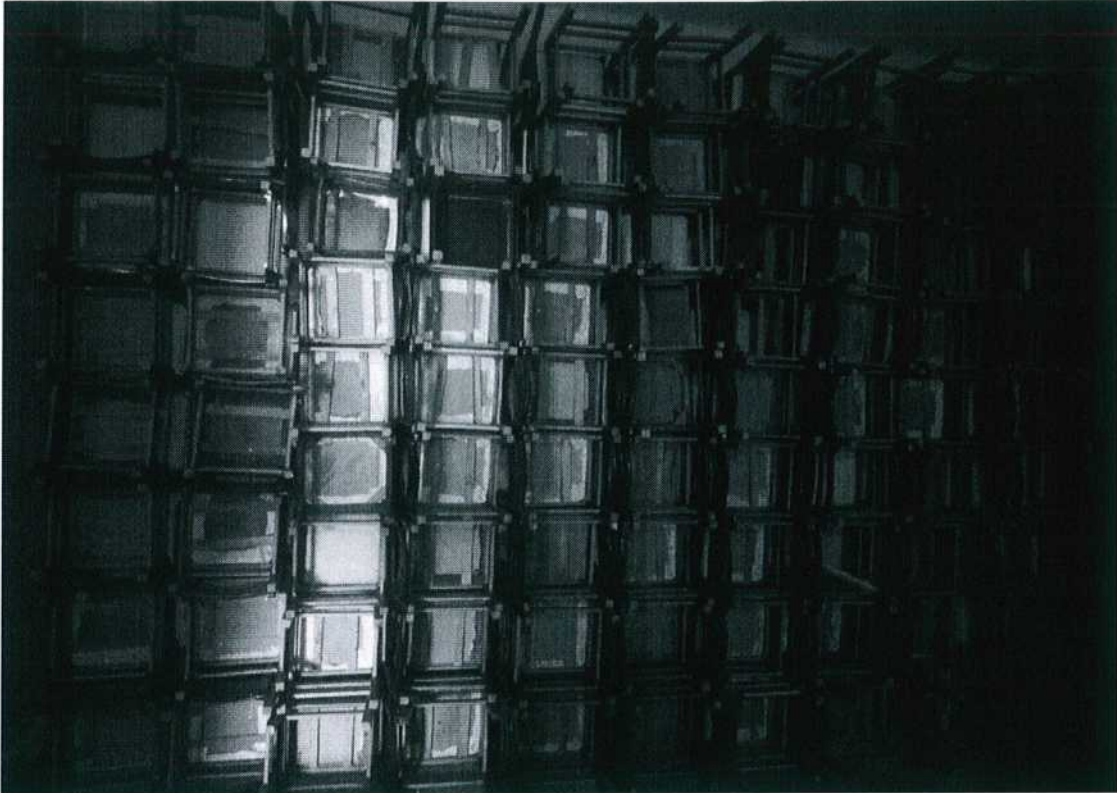
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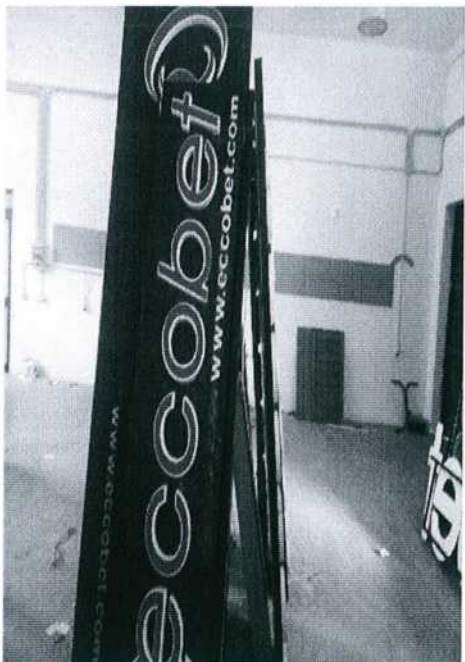
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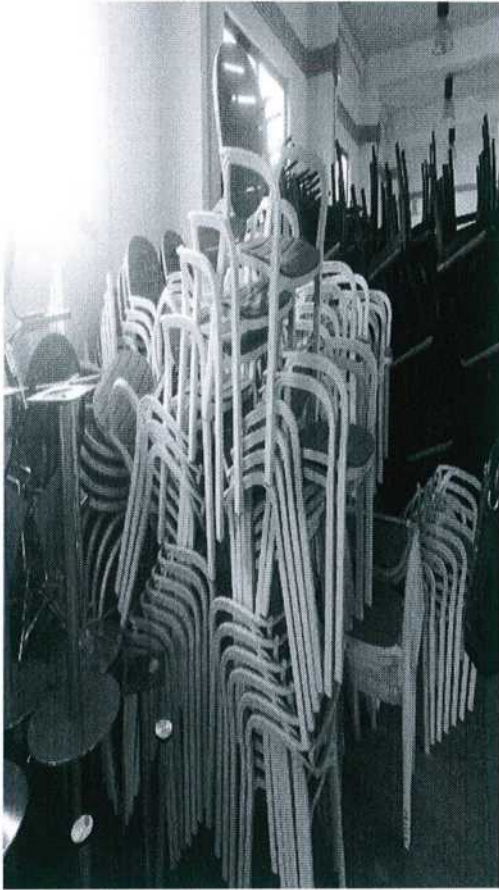
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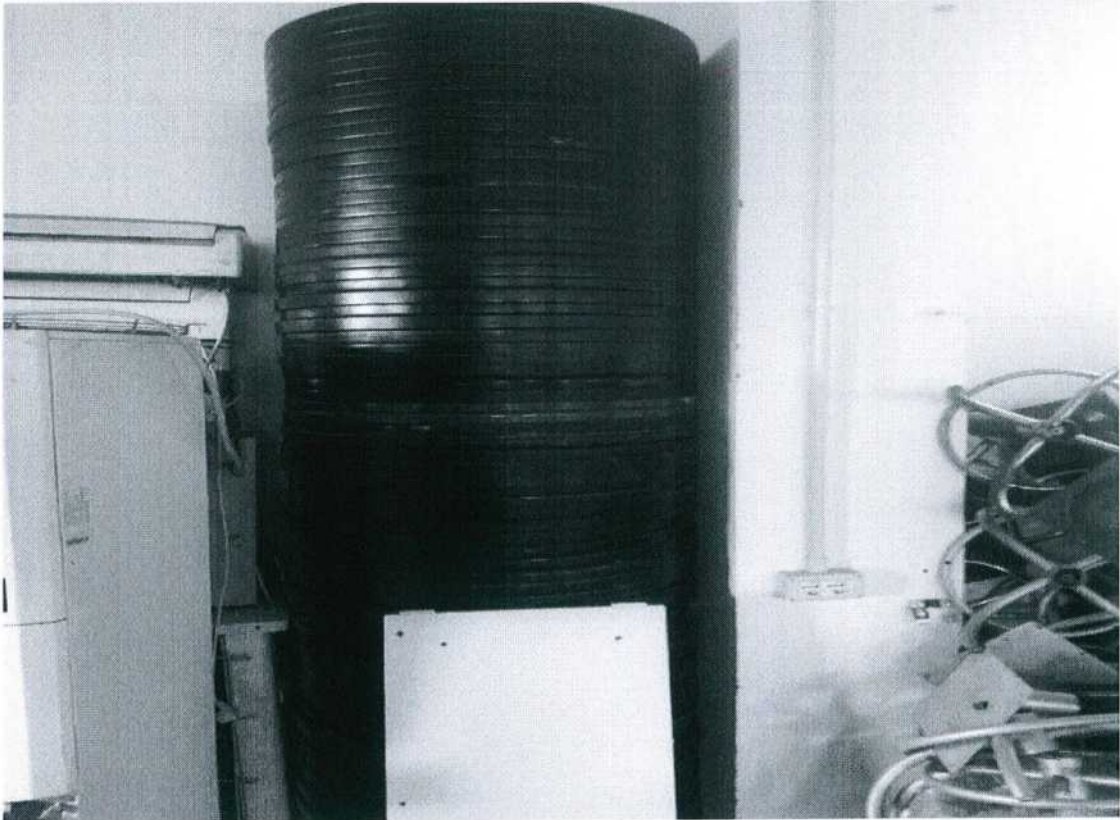


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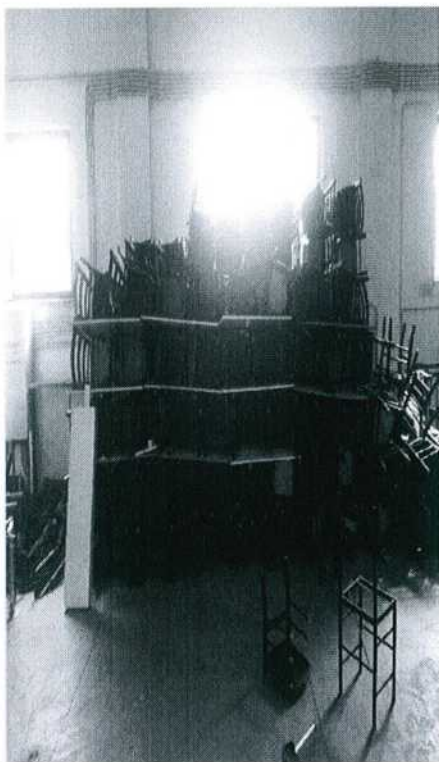
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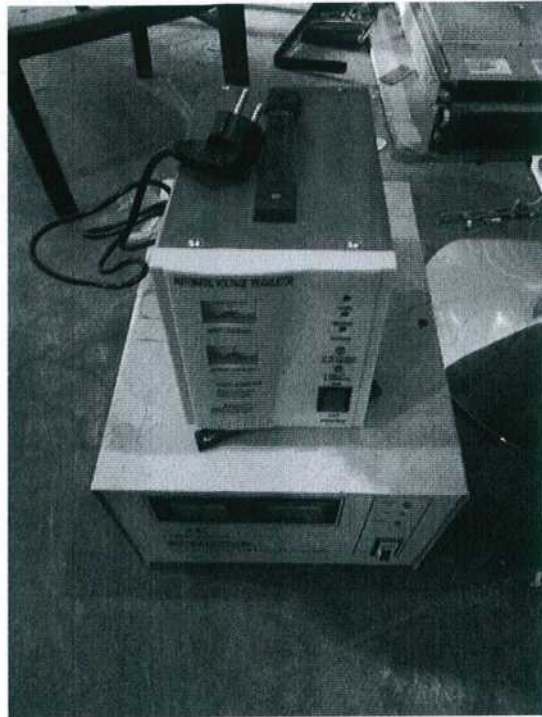
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A large, stylized handwritten signature in blue ink, appearing to be 'B. Kapllani'.

A smaller, stylized handwritten signature in blue ink, appearing to be 'E. Selimaj'.



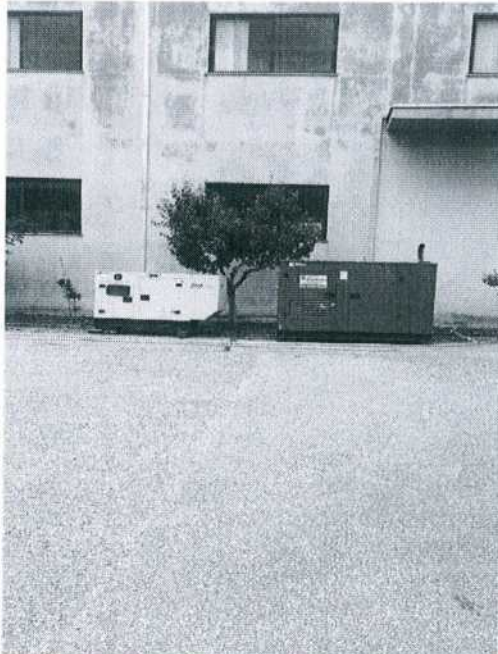


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## 10. REZERVA DHE SUPOZIME

Vleresimi i sendeve te luajtshme te shoqerise "ITSGA" SHA , ne ruajtje ne ambientet e magazines eshte bere duke marre ne konsiderate vlera e mbetur kontabel sipas *Udhezimi Nr .14 date 28/12/2006 per " Pergatitjen dhe Raportimin e Pasqyrave Financiare Vjetore te Vitit 2006 per Institucionet Qendrore, Organe te Pushtetit Vendor dhe Njesive qe Varen prej tyre si dhe te Njesive te Menaxhimi. "*

Vlera e mobiljeve dhe pajisjeve te cilat jane objekte vleresimi eshte kryer sipas gjendjes fizike te sendeve te luajtshme te konstatuar gjate inspektimit ne vend.

Materialet qe ndodhen brenda kesaj prone vlerat e te cilave jane marre sipas gjendjes faktike duke konsideruar demtimet, mungesat, amortizimet dhe duke u mbeshtetur ne çmimet e tregut per mobilje dhe pajisje te ngjashme si edhe ne kostot e evadimit per materialet qe jane jashte perdorimit sipas gjendjes fizike te bere gjate inspektimit, pjese keto ne pronesi te shoqerise, qe jane marre parasysh ne kete vleresim.

Opinionin per Vleren e Tregut te Lire e kemi dhene analitikisht duke percaktuar vleren reale te orientuar nga vlerat fillestare, duke kaluar me tej, ne vleresimin e kerkuar, referuar amortizimit faktik dhe demtimeve te konstatuara.

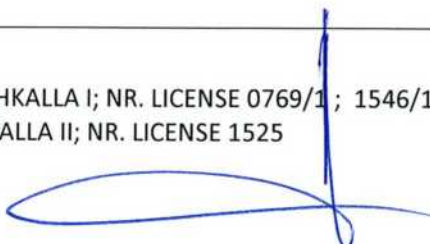
Kemi vleresuar cilesine e mirembajtjes, cilesine e sherbimeve, demtimet mbi to qe kane cuar ne daljen jashte perdorimit, pra gjendjen faktike ne momentin e inspektimit.

Per vlerat sipas gjendjes fizike jemi bazuar ne çmimet e tregut per sende te ngjashme.

Ne tabelen e meposhtme paraqitet ne menyre te permbledhur Inventari i orendive dhe pajisjeve me vleren historike, vleren kontabel me 31.05.2019 si dhe vleren e e tyre te vleresuar.

Ne Shtojce I paraqiten ne menyre analitike te ndara sipas klasave te orendive dhe pajisjeve:

- 1- tabelat e amortizimit per percaktimin e vleres kontabel te mbetur me date 31.05.2019, referuar vleres fillestare te tyre zbritur amortizimi i akumuluar.
- 2- Tabelat e vleresimit te orendive dhe pajisjeve




**RAPORT VLERESIMI**

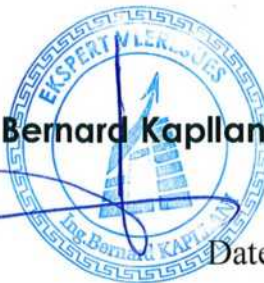
Nr	Emertimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019
1	Banake	1,617,200	524,233	159,667
2	Karrike	11,930,903	5,990,952	2,740,800
3	Tabela	4,309,577	2,067,292	-
4	Kondicioner	37,500	12,437	4,500
5	Lavapjata	28,500	8,632	1,500
6	Tavolina	1,058,306	352,603	151,500
7	Dollape rafte	933,500	328,621	59,950
8	Kompjuter	7,735,789	2,434,521	1,234,500
9	Swich	461,332	191,810	46,350
10	Tastiera, karta grafike etj	377,270	117,218	37,500
11	Servera	12,674,407	5,480,788	4,973,000
12	Printera	7,169,466	2,503,818	998,000
13	Barcode	1,255,226	419,265	177,000
14	Televizore	42,798,279	17,803,635	10,644,000
15	Videoregjstrues	3,521,547	1,156,707	470,000
16	Bazamente	390,023	171,794	4,221
17	Modulator	3,657,248	1,060,342	263,000
18	Telefone	343,288	141,082	49,950
19	Marres televiziv	4,566,510	1,366,274	1,191,000
20	Mikser kanalesh	468,297	139,288	48,000
21	Aparate satelitore	472,659	124,675	47,000
22	Antena	1,095,367	377,903	252,200
23	Aparate ZGEMMA	2,601,000	1,620,730	450,000
24	Amplifikator	1,515,955	731,595	477,030
25	Stabilizator	889,414	399,325	355,000
26	Inverter UPS	1,056,502	336,667	225,000
27	Bateri	700,661	347,334	94,860
28	Router	141,060	42,030	20,000
29	Modem	49,343	11,946	1,000
30	Gjenerator	4,974,083	1,508,549	1,364,300
	<b>Totali</b>	<b>118,830,211</b>	<b>47,772,067</b>	<b>26,540,828</b>

**Vleresuesit**

**Ing. Etleva Selimaj**

**Ing. Bernard Kapllani**





Date 27.06.2019



## II. SHTOJCA I

### II.1 Tabelat e Amortizimit

### II.2 Vleresimit te pajisjeve dhe orendive

## II.1 TABELAT E AMORTIZIMEVE TE PAJISJE E ORENDI TE SHOQERISE I.T.S.G.A. SHOQERI NE FALIMENTIM

- 1 Banake
- 2 Karrike
- 3 Tabela
- 4 Kondicioner
- 5 Lavapjata
- 6 Tavolina
- 7 Dollape rafte
- 8 Kompjuter
- 9 Swich
- 10 Tastiera, karta grafike etj
- 11 Servera
- 12 Printera
- 13 Barcode
- 14 Televizore
- 15 Videoregjstrues
- 16 Bazamente
- 17 Modulator
- 18 Telefone
- 19 Marres televiziv
- 20 Mikser kanalesh
- 21 Aparate satelitore
- 22 Antena
- 23 Aparate ZGEMMA
- 24 Amplifikator
- 25 Stabilizator
- 26 Inverter UPS
- 27 Bateri
- 28 Router
- 29 Modem
- 30 Gjenerator



TABELA E AMORTIZIMIT

1- Banaket

nr	Emetuesit	Data e fillimit	Sasia	Cmimi	Vlera Historike	Amortizimi me 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera me 31/05/2019										
1	Banak Loje - 1 post	07.02.2014	20	15,000	300,000	50,000	250,000	50,000	200,000	40,000	160,000	32,000	128,000	25,600	102,400	8,533	93,867										
2	Banak Loje	22.02.2014	8	25,000	200,000	33,333	166,667	33,333	133,333	26,667	106,667	21,333	85,333	17,067	68,267	5,689	62,578										
3	Banak Loje + Bari	04.09.2014	1	177,100	177,100	8,855	168,245	33,649	134,596	26,919	107,677	21,535	86,141	17,228	68,913	5,743	63,170										
4	Banak / Kondra banak - Sergjena	23.02.2014	1	168,000	168,000	28,000	140,000	28,000	112,000	22,400	89,600	17,920	71,680	14,336	57,344	4,779	52,565										
5	Banak Loje - 1 post	03.05.2014	10	15,000	150,000	17,500	132,500	26,500	106,000	21,200	84,800	16,960	67,840	13,568	54,272	4,523	49,749										
6	Banak Loje 3.24ML	08.04.2014	1	103,200	103,200	13,760	89,440	17,888	71,552	14,310	57,242	11,448	45,793	9,159	36,635	3,053	33,582										
7	Banak Loje	05.03.2014	1	89,700	89,700	13,455	76,245	15,249	60,996	12,199	48,797	9,759	39,037	7,807	31,230	2,602	28,627										
8	Banak Loje - 2 post	18.04.2014	1	89,400	89,400	11,920	77,480	15,496	61,984	12,397	49,587	9,917	39,670	7,934	31,736	2,645	29,091										
9	Banak + Kondra banak	15.03.2014	1	80,000	80,000	12,000	68,000	13,600	54,400	10,880	43,520	8,704	34,816	6,963	27,853	2,321	25,532										
10	Banak Loje - 1 post	17.03.2014	5	15,000	75,000	11,250	63,750	12,750	51,000	10,200	40,800	8,160	32,640	6,528	26,112	2,176	23,936										
11	Banak - 1 Post	10.02.2014	3	13,000	39,000	6,500	32,500	6,500	26,000	5,200	20,800	4,160	16,640	3,328	13,312	1,109	12,203										
12	Kondra Banak	05.09.2014	1	34,600	34,600	32,870	1,730	6,574	26,296	5,259	21,037	4,207	16,829	3,366	13,464	1,122	12,342										
13	Banak Loje - 2 Poste	17.08.2014	1	25,000	25,000	1,667	23,333	4,667	18,667	3,733	14,933	2,987	11,947	2,389	9,557	796	8,761										
14	Banak Loje - 2 poste	19.06.2014	1	20,000	20,000	2,000	18,000	3,600	14,400	2,880	11,520	2,304	9,216	1,843	7,373	614	6,758										
15	Banak Loje - 1 post	13.05.2014	1	19,000	19,000	2,217	16,783	3,357	13,427	2,685	10,741	2,148	8,593	1,719	6,874	573	6,302										
16	Banak Loje - 1 post	17.03.2014	1	18,000	18,000	2,700	15,300	3,060	12,240	2,448	9,792	1,958	7,834	1,567	6,267	522	5,745										
17	Banak - 1 Post	21.02.2014	1	13,000	13,000	2,167	10,833	2,167	8,667	1,733	6,933	1,387	5,547	1,109	4,437	370	4,068										
18	Dere per Banak	13.09.2014	1	7,000	7,000	1,050	5,950	1,190	4,760	952	3,808	762	3,046	609	2,437	203	2,234										
19	Dere Kaubojs	22.08.2014	1	6,000	6,000	400	5,600	1,120	4,480	896	3,584	717	2,867	573	2,294	191	2,103										
20	Banak - 1 Post	01.03.2014	1	3,200	3,200	480	2,720	544	2,176	435	1,741	348	1,393	279	1,114	93	1,021										
															<b>Total</b>	<b>1,617,200</b>	<b>1,386,212</b>	<b>279,243</b>	<b>1,106,973</b>	<b>223,336</b>	<b>893,579</b>	<b>178,736</b>	<b>716,863</b>	<b>142,923</b>	<b>571,890</b>	<b>47,668</b>	<b>524,222</b>

TABELA E AMORTIZIMIT

Nr	Emertimi	Data e fillimit	Sotit	Çmimi	Vlera historike	Amortisimi ne 2016	Vlera ne 31/12/2016	Amortisimi 2017	Vlera ne 31/12/2017	Amortisimi 2018	Vlera ne 31/12/2018	Amortisimi deri ne 31/05/2019	Vlera kontabilizuar ne 31/05/2019
1	Karrige Druri - per Franchise (piza) - ARDENO	17.02.2014	1,125	1,500	1,687,500	281,250	1,406,250	281,250	1,125,000	225,000	900,000	180,000	720,000
2	KARRIGE	11.02.2016	296	4,987	1,476,152	246,025	1,230,127	246,025	984,101	196,820	787,281	65,607	721,674
3	KARRIGE	13.03.2018	491	2,780	1,364,980					204,747	1,160,233	232,047	928,186
4	KARRIGE	17.06.2016	459	2,112	969,200					139,565	558,259	46,522	511,738
5	KARRIGE	15.02.2017	433	2,160	935,280					155,880	623,520	51,960	571,560
6	Karrige Druri - Speciale	13.05.2014	94	6,800	639,200	74,573	564,627	112,925	451,701	90,340	289,089	331,271	211,988
7	KARRIGE	15.10.2017	188	2,431	457,028					15,234	441,794	88,359	353,435
8	Karrige Palma (Plastike)	08.08.2014	90	5,000	450,000	30,000	420,000	84,000	336,000	67,200	268,800	53,760	172,032
9	KARRIGE	21.09.2018	80	4,550	363,984								
10	Karrige lekure	17.06.2014	40	9,000	360,000	36,000	324,000	64,800	259,200	51,840	207,360	41,472	165,888
11	KARRIGE	23.12.2015	100	3,456	345,600					69,120	276,480	55,296	221,184
12	KARRIGE	16.02.2016	80	4,200	336,000					56,000	280,000	56,000	224,000
13	Karrige Palma (Plastike)	07.08.2014	54	5,500	297,000	19,800	277,200	55,440	221,760	44,352	177,408	35,482	141,926
14	KARRIGE PLASTIKE	13.04.2017	40	7,200	288,000							38,400	249,600
15	Karrige paizano	18.11.2014	106	2,500	265,000	4,417	260,583	52,117	208,467	41,693	166,773	33,355	133,419
16	POLTRONA	11.12.2017	40	6,600	264,000								264,000
17	KARRIGE	26.05.2018	40	6,508	260,340								
18	KARRIGE	18.09.2017	40	6,500	260,000							30,373	229,627
19	Karrige LOLA	19.03.2014	36	6,700	241,200	36,180	205,020	41,004	164,016	32,803	131,213	26,243	104,970
20	KARRIGE	26.02.2015	40	5,000	200,000			33,333	166,667	33,333	133,333	26,667	106,667
21	KOLLTUQE	11.09.2017	7	16,800	117,600								
22	Karrige me Tapiceri	03.05.2014	12	8,000	96,000	11,200	84,800	16,960	67,840	13,568	54,272	10,854	43,418
23	Karrige paizano	12.10.2014	28	3,000	84,000	2,800	81,200	16,240	64,960	12,992	51,968	10,394	41,574
24	KARRIGE	17.01.2016	31	2,426	75,219					13,790	61,429	12,286	49,143
25	Karrige me kembe hekuri	02.04.2014	8	5,350	42,800	5,707	37,093	7,419	29,675	5,935	23,740	4,748	18,992
26	Karrige Metalike - per Franchise	03.05.2014	16	1,800	28,800	3,360	25,440	5,088	20,352	4,070	16,282	3,256	13,025
27	Karrige Hekuri - Metalike	17.06.2014	20	801	16,020	1,602	14,418	2,884	11,534	2,307	9,228	1,846	7,382
28	Karrige Druri - Piza	13.05.2014	20	500	10,000	1,167	8,833	1,767	7,067	1,413	5,653	1,131	4,523
TABELA													
11,296,004													
3,979,838													
1,109,083													
5,277,206													
3,779,586													
627,875													
1,308,053													
8,796,528													
165,576													
3,618													
3,317													



TABELA E AMORTIZIMIT

Nr.	Emri i Ekrësive	Data	Shtabi	Çmimi	Vlera historike	Amortizimi 2014	Vlera e përcaktuar në 31/12/2014	Amortizimi 2015	Vlera e përcaktuar në 31/12/2015	Amortizimi 2016	Vlera e përcaktuar në 31/12/2016	Amortizimi 2017	Vlera e përcaktuar në 31/12/2017	Amortizimi 2018	Vlera e përcaktuar në 31/12/2018	Amortizimi 2019	Vlera e përcaktuar në 31/12/2019
1	Tabele Ndriçuese 300*75 (2.25 m <sup>2</sup> - 18500 lek)	13.02.2015	1	41,625	41,625	-	-	6,938	34,688	6,938	27,750	5,550	22,200	4,400	17,760	1,480	16,280
2	Tabele Ndriçuese me Eialbon 289' 100	18.02.2015	2	74,851	149,702	-	-	24,950	124,752	24,950	99,801	19,960	79,841	15,968	63,873	5,323	58,550
3	Tabele Ndriçuese me Eialbon 290' 90	23.02.2015	2	63,032	126,063	-	-	21,011	105,053	21,011	84,042	16,808	67,234	13,447	53,787	4,482	49,305
4	Tabele Ndriçuese me Eialbon 290' 90	07.04.2015	5	63,945	319,725	-	-	42,630	277,095	55,419	221,676	44,335	177,341	35,468	141,873	11,823	130,050
5	Tabele Ndriçuese me Eialbon me germa me kupoje	08.02.2015	9	54,880	493,920	-	-	82,320	411,600	82,320	329,280	65,856	263,424	52,685	210,739	17,562	193,178
6	Tabele Ndriçuese me Eialbon me kupoje 300' 80	04.05.2015	1	76,800	76,800	-	-	8,960	67,840	13,568	54,272	10,854	43,418	8,684	34,734	2,895	31,840
7	Tabele Ndriçuese me Eialbon me kupoje 600' 100	04.05.2015	1	192,000	192,000	-	-	22,400	169,600	33,920	135,680	27,136	108,544	21,709	86,835	7,236	79,599
8	Tabele Ndriçuese me Eialbon me Ndriçim 300' 100	30.05.2015	4	77,700	310,800	-	-	36,260	274,540	54,908	219,632	43,926	175,706	35,141	140,564	11,714	128,851
9	Tabele Ndriçuese me Eialbon me Ndriçim 400' 100	17.01.2016	1	128,000	128,000	-	-	23,467	104,533	20,907	83,627	16,725	66,901	16,725	66,901	5,575	61,326
10	Tabele Ndriçuese me Eialbon me Ndriçim 520' 100	14.02.2016	1	176,800	176,800	-	-	29,467	147,333	29,467	117,867	23,573	94,293	23,573	70,720	4,760	66,016
11	Tabele Ndriçuese me Eialbon me Ndriçim 5M 0.9M	19.03.2016	1	104,993	104,993	-	-	15,749	89,244	17,849	71,395	14,279	57,116	14,279	42,837	5,911	36,926
12	Tabele Standarte 1 Faqe	14.05.2016	6	20,910	125,460	-	-	14,637	110,823	22,165	88,658	17,732	70,927	17,732	53,195	5,911	47,284
13	Tabele Standarte 1.5M - Ecoobet	18.07.2016	1	24,055	24,055	-	-	2,005	22,050	4,410	17,640	3,528	14,112	4,007	10,105	1,176	8,929
14	Tabele Standarte 2 Faqe - Ecoobet	20.08.2016	1	26,832	26,832	-	-	1,789	25,043	5,009	20,035	9,071	36,285	7,257	29,028	2,419	26,609
15	Tabele Standarte 2M - Ecoobet	18.10.2016	1	46,920	46,920	-	-	1,564	45,356	15,909	29,447	15,909	13,538	13,538	11,122	2,416	11,122
16	Tabele Standarte 2M - Ecoobet	19.02.2017	2	47,728	95,455	-	-	-	-	-	-	-	-	-	-	-	-
17	Tabele Standarte 3M - Ecoobet	18.02.2017	1	46,070	46,070	-	-	-	-	-	-	-	-	-	-	-	-
18	Tabele Standarte 3M - Ecoobet	13.04.2017	2	47,600	95,200	-	-	-	-	-	-	-	-	-	-	-	-
19	Tabele Standarte 3M - Ecoobet	15.04.2017	1	46,240	46,240	-	-	-	-	-	-	-	-	-	-	-	-
20	Tabele Standarte 3M - Ecoobet	08.05.2017	1	46,240	46,240	-	-	-	-	-	-	-	-	-	-	-	-
21	Tabele Standarte 3M - Ecoobet	13.05.2017	2	48,110	96,220	-	-	-	-	-	-	-	-	-	-	-	-
22	Tabele Standarte 3M - Ecoobet	29.05.2017	3	39,620	118,860	-	-	-	-	-	-	-	-	-	-	-	-
23	Tabele Standarte 3M - Ecoobet	18.06.2017	2	24,544	49,088	-	-	-	-	-	-	-	-	-	-	-	-
24	Tabele Standarte 3M - Ecoobet BAR	18.06.2017	1	43,860	43,860	-	-	-	-	-	-	-	-	-	-	-	-
25	Tabele Standarte 3M - Ecoobet BAR	22.06.2017	8	43,860	350,880	-	-	-	-	-	-	-	-	-	-	-	-
26	Tabele Standarte 3M - Ecoobet BAR	14.09.2017	1	54,120	54,120	-	-	-	-	-	-	-	-	-	-	-	-
27	Tabele Standarte 3M - Ecoobet BAR	14.09.2017	5	46,920	234,600	-	-	-	-	-	-	-	-	-	-	-	-
28	Tabele Standarte Flamur 2 Faqe - Ecoobet	13.10.2017	1	27,060	27,060	-	-	-	-	-	-	-	-	-	-	-	-
29	Tabele Standarte Flamur 2 Faqe - Ecoobet	15.10.2017	1	22,962	22,962	-	-	-	-	-	-	-	-	-	-	-	-
30	Tabele Ndriçuese LED 50' 50	28.08.2014	2	6,000	12,000	800	11,200	-	8,960	1,792	7,168	1,434	5,734	1,147	4,588	382	4,205
31	Tabele Ndriçuese me Eialbon me germa me kupoje	19.01.2015	3	54,880	164,640	-	-	30,184	134,456	26,891	107,565	21,513	86,052	17,210	68,841	5,737	63,105
32	Tabele Ndriçuese me Eialbon me Ndriçim 300' 100	21.05.2015	2	77,700	155,400	-	-	18,130	137,270	27,454	109,816	21,963	87,853	17,571	70,282	5,857	64,425
33	Tabele Standarte 1 Faqe	18.10.2015	1	20,910	20,910	-	-	697	20,213	4,043	16,170	3,234	12,936	2,587	10,349	862	9,487
34	Tabele Standarte 2 Faqe - Ecoobet	19.10.2016	1	26,832	26,832	-	-	894	25,938	5,188	20,750	4,150	16,600	3,327	13,273	6,745	26,982
35	Tabele Standarte 2M - Ecoobet	22.05.2017	1	47,728	47,728	-	-	-	-	-	-	-	-	-	-	-	-
36	Tabele Standarte 2M - Ecoobet	13.12.2017	2	46,920	93,840	-	-	-	-	-	-	-	-	-	-	-	-
37	TABELLE	14.03.2015	3	12,000	36,000	-	-	5,400	30,600	6,120	24,480	4,896	19,584	3,917	15,667	1,306	14,362
38	TABELLE RE 250*65	19.05.2015	1	30,875	30,875	-	-	3,602	27,273	5,455	21,818	4,364	17,455	3,491	13,964	1,164	12,800
39	TABELLE ME NDRICIM	16.04.2016	1	50,803	50,803	-	-	6,774	44,029	8,806	35,223	7,045	28,179	7,045	21,134	2,348	18,831
<b>Total</b>						<b>806</b>	<b>43,200</b>	<b>306,722</b>	<b>3,102,839</b>	<b>453,133</b>	<b>3,025,502</b>	<b>553,688</b>	<b>2,471,814</b>	<b>597,607</b>	<b>2,384,207</b>	<b>313,336</b>	<b>2,070,871</b>



TABELA E AMORTIZIMIT

4-Kondicioner

Nr	Emertimi	Data	Sasia	Cilium	Vlera Historike	Amortizimi 2014	Vlera nete 31/12/2014	Amortizimi 2015	Vlera nete 31/12/2015	Amortizimi 2016	Vlera nete 31/12/2016	Amortizimi 2017	Vlera nete 31/12/2017	Amortizimi 2018	Vlera nete 31/12/2018	Amortizimi deri 31/05/2019	Vlera kontabile me 31/05/2019
1	KONDIACIONER AUTDOR	20.05.2014	1	28,800	28,800	3,360	25,440	5,088	20,352	4,070	16,282	3,256	13,025	2,605	10,420	868	9,552
2	KONDIACIONER INDOR	22.05.2014	1	8,700	8,700	1,015	7,685	1,537	6,148	1,230	4,918	984	3,935	787	3,148	262	2,885
	<b>Totali</b>				37,500	4,375	33,125	6,625	26,500	5,300	21,198	4,240	16,958	3,392	13,566	1,130	12,436



TABELA E AMORTIZIMIT

5-Lavapjata

Nr	Emertshmi	Data	Sauz	Costi	Vlera historike	Amortizimi 2014	Vlera mbi 31/12/2014	Amortizimi 2015	Vlera mbi 31/12/2015	Amortizimi 2016	Vlera mbi 31/12/2016	Amortizimi 2017	Vlera mbi 31/12/2017	Amortizimi 2018	Vlera mbi 31/12/2018	Amortizimi 2019	Vlera mbi 31/12/2019
1	Lavapjate	03.06.2014	1	9,000.00	9,000	900	8,100	1,520	6,480	1,296	5,184	1,037	4,147	829	3,318	664	2,654
2	Lavapjate	13.07.2014	1	8,500.00	8,500	708	7,792	1,558	6,233	1,247	4,987	997	3,989	798	3,191	638	2,553
3	Lavapjate	04.09.2014	1	11,000.00	11,000	550	10,450	2,090	8,360	1,672	6,688	1,338	5,350	1,070	4,280	856	3,424
	<b>Totali</b>				<b>28,500</b>	<b>2,158</b>	<b>26,342</b>	<b>5,168</b>	<b>21,174</b>	<b>4,215</b>	<b>16,959</b>	<b>3,372</b>	<b>13,587</b>	<b>2,938</b>	<b>10,649</b>	<b>2,156</b>	<b>8,493</b>

TABELA E AMORTIZIMIT

6- TAVOLINA

№	Emertimi	Data	Sheqja	Çmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabili me 31/05/2019										
1	Tavoline Interneti	07.02.2014	1	15,000	15,000	2,500	12,500	2,500	10,000	2,000	8,000	1,600	6,400	1,280	5,120	427	4,693										
2	Tavoline Interneti	05.03.2014	4	8,000	32,000	4,800	27,200	5,440	21,760	4,352	17,408	3,482	13,926	2,785	11,141	928	10,213										
3	Tavoline Interneti	04.05.2014	4	7,000	28,000	3,267	24,733	4,947	19,787	3,957	15,829	3,166	12,663	2,533	10,131	844	9,287										
4	Tavoline Interneti	18.05.2014	1	7,500	7,500	875	6,625	1,325	5,300	1,060	4,240	848	3,392	678	2,714	226	2,487										
5	Tavolina	19.06.2015	31	4,132	128,087	12,809	115,279	23,056	92,223	18,445	73,778	14,756	59,023	11,805	47,218	3,935	43,283										
6	Bazament Tavoline	21.02.2017	48	2,398	115,104	19,184	95,920	19,184	76,736	15,347	61,389	12,278	49,111	9,822	39,289	3,274	36,015										
7	Bazament Tavoline	15.09.2017	20	1,800	36,000	1,800	34,200	6,840	27,360	5,472	21,888	4,378	17,510	3,502	14,008	1,167	12,841										
8	Suprina tavoline	11.09.2016	85	1,800	153,000	7,650	145,350	29,070	116,280	23,256	93,024	18,605	74,419	14,884	59,535	4,961	54,574										
9	Bazament Tavoline	15.04.2015	20	3,582	71,640	9,552	62,088	12,418	49,670	9,934	39,736	7,947	31,789	6,358	25,431	2,119	23,312										
10	Tavolina	13.10.2017	3	5,760	17,280	576	16,704	3,341	13,363	2,673	10,691	2,138	8,552	1,710	6,842	570	6,272										
11	Internet Corner	05.03.2014	1	15,000	15,000	2,250	12,750	2,550	10,200	2,040	8,160	1,632	6,528	1,306	5,222	435	4,787										
12	Internet Corner	07.05.2014	1	7,533	7,533	879	6,654	1,331	5,324	1,065	4,259	852	3,407	681	2,726	227	2,499										
13	Internet Corner (Kollone)	17.05.2014	4	29,000	116,000	13,533	102,467	20,493	81,973	16,395	65,579	13,116	52,463	10,493	41,970	3,498	38,473										
14	Internet Corner	05.03.2014	1	7,533	7,533	1,130	6,403	1,281	5,123	1,025	4,098	820	3,279	656	2,623	219	2,404										
15	Suprina MDF1	11.09.2017	36	3,105	111,792	5,590	106,202	21,240	84,962	16,992	67,970	13,594	54,376	10,875	43,501	3,625	39,875										
16	Suprina	09.02.2016	85	2,316	196,836	32,806	164,030	32,806	131,224	26,245	104,979	20,996	83,983	16,797	67,187	5,599	61,588										
<b>Total</b>																<b>1,058,506</b>	<b>959,106</b>	<b>167,821</b>	<b>751,285</b>	<b>150,257</b>	<b>601,028</b>	<b>120,206</b>	<b>480,822</b>	<b>96,164</b>	<b>384,658</b>	<b>32,955</b>	<b>352,693</b>



## 7- DOLLAPE, RAFFE

## TABELA E AMORTIZIMIT

Nr	Emertimet	Data	Sasia	Çmimi	Vlera Mëkorigjire	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera konkretisht 31/05/2019
1	Dollap pa kapake	13.01.2014	1	19,500	19,500	3,185	15,925	3,185	12,740	2,548	10,192	2,038	8,154	1,631	6,523	544	5,979
2	Dollap pa kapake	13.01.2014	1	197,500	197,500	36,208	161,292	32,258	129,033	25,807	103,227	20,645	82,581	16,516	66,065	5,505	60,560
3	Dollap i vjeter	13.09.2014	1	75,000	75,000	3,750	71,250	14,250	57,000	11,400	45,600	9,120	36,480	7,296	29,184	2,432	26,752
4	Dollap	15.01.2015	1	12,000	12,000	2,200	9,800	2,200	7,600	1,960	5,640	1,568	6,072	1,254	4,818	418	4,399
5	Rack - Raft me 8 kate	10.02.2014	1	10,000	10,000	1,667	8,333	1,667	6,666	1,333	5,333	1,067	4,266	853	3,413	284	3,129
6	Rack - Raft me 8 kate	08.05.2014	4	7,000	28,000	4,947	24,733	4,947	19,787	3,957	15,829	3,166	12,663	2,533	10,131	844	9,287
7	Rack - Raft per paisjet e lojes	24.03.2014	6	6,000	36,000	5,400	30,600	6,120	24,480	4,896	19,584	3,917	15,667	3,133	12,534	1,044	11,489
8	Rack - Raft per paisjet e lojes	28.04.2014	2	3,000	6,000	800	5,200	1,040	4,160	832	3,328	666	2,662	532	2,130	177	1,952
9	Rack - Raft per paisjet e lojes	28.06.2014	2	10,000	20,000	2,000	18,000	3,600	14,400	2,880	11,520	2,304	9,216	1,843	7,373	614	6,758
10	Rack - Raft per paisjet e lojes	20.08.2014	2	7,000	14,000	933	13,067	2,613	10,453	2,091	8,363	1,673	6,690	1,338	5,352	446	4,906
11	Rack - Raft per paisjet e lojes	17.09.2014	62	5,000	310,000	15,500	294,500	58,900	235,600	47,120	188,480	37,696	150,784	30,157	120,627	10,052	110,575
12	Rack - Raft per paisjet e lojes	18.10.2014	10	5,500	55,000	1,833	53,167	10,633	42,533	8,507	34,027	6,805	27,221	5,444	21,777	1,815	19,962
13	Raft Rack-u	18.10.2014	1	12,000	12,000	400	11,600	2,320	9,280	1,856	7,424	1,485	5,939	1,188	4,751	396	4,355
14	Rack - Raft per paisjet e lojes	14.02.2014	1	7,000	7,000	1,167	5,833	1,167	4,666	933	3,733	747	2,987	597	2,389	199	2,190
15	Rack - Raft per paisjet e lojes	18.03.2014	1	3,000	3,000	450	2,550	510	2,040	408	1,632	326	1,306	261	1,044	87	957
16	Rack - Raft per paisjet e lojes	21.06.2014	4	6,000	24,000	2,400	21,600	4,320	17,280	3,456	13,824	2,765	11,059	2,212	8,847	737	8,110
17	Rack - Raft per paisjet e lojes	22.07.2015	8	5,000	40,000	3,333	36,667	7,333	29,333	5,867	23,467	4,693	18,773	1,564	17,209	1,564	17,209
18	Rack - Raft per paisjet e lojes	24.08.2015	7	5,500	38,500	2,567	35,933	5,133	30,800	6,067	24,733	4,933	19,800	1,533	18,267	1,533	16,734
19	Raft Rack-u	08.02.2016	1	12,000	12,000	-	-	-	-	2,000	10,000	2,000	8,000	1,600	6,400	533	5,867
20	Raft Zyre	11.04.2016	1	14,000	14,000	-	-	-	-	1,867	12,133	2,427	9,707	1,941	7,765	647	7,118
Total					553,500	793,650	155,650	679,520	138,374	560,146	112,680	448,119	89,694	358,496	29,835	328,021	

TABELA E AMORTIZIMIT

8- KOMPIJUTER

Nr	Emri i objektit	Data	Sasia	Çifra	Vlera historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera e kapshme deri 31/05/2019
1	KOMPIJUTER (NJESH+MONITOR MOUSE ETJ) SET	17.04.2014	45	10,000	450,000	75,000	375,000	93,750	281,250	70,313	210,938	52,734	158,203	40,816	117,387	12,228	105,159
2	KOMPIJUTER (NJESH+MONITOR MOUSE ETJ) SET	18.04.2014	30	10,000	300,000	40,000	260,000	65,000	195,000	48,750	146,250	36,563	109,688	28,299	81,388	8,478	72,910
3	KOMPIJUTER	19.07.2014	80	9,800	784,000	65,333	718,667	179,667	539,000	134,750	404,250	101,063	303,188	78,222	224,965	23,434	201,531
4	KOMPIJUTER (SET)	22.03.2016	80	7,444	595,556					111,667	483,889	120,972	362,917	90,729	272,187	28,553	243,835
5	KOMPIJUTER 8100	29.07.2016	1	26,600	26,600					2,771	23,829	5,957	17,872	4,468	13,404	1,396	12,008
6	KOMPIJUTER ME LICENSE	15.01.2015	20	5,410	108,200			24,796	83,404	20,851	62,553	15,638	46,915	11,729	35,186	3,665	31,521
7	KOMPIJUTER DELL 760	19.02.2016	20	5,500	110,000					22,917	87,083	21,771	65,313	16,328	48,984	5,103	43,882
8	KOMPIJUTER ME LICENSE	09.02.2016	20	5,500	110,000					22,917	87,083	21,771	65,313	16,328	48,984	5,103	43,882
9	KOMPIJUTER (SET)	19.11.2016	10	7,000	70,000					1,458	68,542	17,135	51,406	12,852	38,555	4,016	34,539
10	KOMPIJUTER	16.02.2017	10	13,860	138,601							28,875	109,726	27,431	82,294	8,572	73,722
11	KOMPIJUTER	16.02.2017	35	9,198	321,932							67,069	254,863	63,716	191,147	19,911	171,236
12	LAPTOP	17.06.2014	1	58,200	58,200	5,820	52,380	13,095	39,285	9,821	29,464	7,366	22,098	5,701	16,397	1,708	14,689
13	MONITOR	24.03.2016	10	20,970	209,703					39,319	170,383	42,596	127,787	31,947	95,841	9,983	85,857
14	MONITOR	11.06.2016	20	20,970	419,405					52,426	366,979	91,745	275,235	68,809	206,426	21,503	184,923
15	MONITOR	16.04.2016	10	20,970	209,703					34,950	174,752	43,688	131,064	32,766	98,298	10,239	88,059
16	MONITOR ME TOUCH	28.08.2016	20	19,933	398,650					33,221	365,429	91,357	274,072	68,518	205,554	21,412	184,142
17	MONITOR 19	05.01.2016	20	3,500	70,000					16,042	53,958	13,490	40,469	10,117	30,352	3,162	27,190
18	MONITOR	11.04.2014	160	20,970	3,355,240	447,365	2,907,875	726,969	2,180,906	545,227	1,635,680	408,920	1,226,760	316,504	910,256	94,818	815,437
	<b>TOT</b>				<b>7,745,788</b>	<b>633,519</b>	<b>4,110,943</b>	<b>1,183,226</b>	<b>3,318,958</b>	<b>1,157,388</b>	<b>1,771,056</b>	<b>1,045,211</b>	<b>5,342,855</b>	<b>925,284</b>	<b>2,717,095</b>	<b>26,418</b>	<b>2,450,677</b>



TABELA E AMORTIZIMIT

Nr	Emblemi	Dita	Seria	Categoria	Vlera Mësimore	Amortizimi 30/11/2014	Vlera net 31/12/2014	Amortizimi 30/12/2015	Vlera net 31/12/2015	Vlera net 31/12/2016	Amortizimi 30/12/2016	Vlera net 31/12/2016	Amortizimi 30/12/2017	Vlera net 31/12/2017	Amortizimi 30/12/2018	Vlera net 31/12/2018	Amortizimi 30/12/2019	Vlera net 31/12/2019
1	Switch 4 Porta	17.07.2016	1	1,548	1,548					161	1,387	347	1,040	260	780	195	585	
2	Switch 5 porta	21.08.2016	8	1,260	10,080					840	9,240	2,310	6,930	1,733	5,198	1,299	3,898	
3	Switch 5 porta	23.09.2016	1	2,070	2,070					129	1,941	485	1,455	364	1,082	273	819	
4	Switch 5 Porta	15.02.2017	5	1,218	6,090						1,269	4,821	1,205	3,616	377	3,239		
5	Switch 5 Porta	21.04.2017	22	1,200	26,400						4,400	22,000	5,500	16,500	1,719	14,781		
6	Switch 5 Porta	16.06.2017	1	1,070	1,070						134	936	234	702	73	629		
7	Switch 5 Porta	24.07.2017	1	1,597	1,597						166	1,431	358	1,073	112	961		
8	Switch 5 Porta	13.09.2017	1	1,566	1,566						98	1,468	367	1,101	115	986		
9	Switch 5 Porta	18.10.2017	2	1,548	3,096						129	2,967	742	2,225	232	1,993		
10	Switch 6 Porta	19.12.2017	24	1,000	24,000						-	24,000	6,000	18,000	1,875	16,125		
11	Switch 8 porta	21.01.2018	1	3,248	3,248								744	2,504	261	2,243		
12	Switch 8 porta	30.01.2018	9	1,340	12,060								2,764	9,296	968	8,328		
13	Switch 8 Porta	26.02.2018	1	1,500	1,500								313	1,188	124	1,064		
14	Switch HUB me 5 Porta	20.03.2018	1	1,425	1,425								267	1,157	121	1,037		
15	Switch USB 6 Ports	22.03.2018	3	1,500	4,500								844	3,656	381	3,275		
16	Switch 1/4 Video	13.09.2014	3	9,500	28,500	1,781	26,719	6,680	20,039	5,010	15,029	3,757	11,272	2,818	8,454	881	7,573	
17	Switch 24 Porta	23.09.2014	3	6,030	18,090	1,131	16,959	4,240	12,720	3,180	9,540	2,385	7,155	1,789	5,366	559	4,807	
18	Switch 4 Porta	18.10.2014	2	1,548	3,096	129	2,967	742	2,225	556	1,669	417	1,252	313	939	98	841	
19	Switch 5 Porta	03.11.2014	1	1,260	1,260	26	1,234	308	925	231	694	173	520	130	390	41	350	
20	Switch 5 Porta	05.03.2015	1	1,597	1,597	299	1,298	324	973	324	973	243	730	182	547	57	490	
21	Switch 5 Porta	12.04.2015	1	1,500	1,500	250	1,250	313	938	313	938	234	703	176	527	55	472	
22	Switch 5 Porta	18.05.2015	4	1,300	5,200	758	4,442	1,110	3,331	1,110	3,331	833	2,498	625	1,874	195	1,679	
23	Switch 5 Porta	02.06.2015	7	1,090	7,630	954	6,676	1,669	5,007	1,669	5,007	1,252	3,755	939	2,817	293	2,523	
24	Switch 5 Porta	11.07.2015	4	1,093	4,132	430	3,702	925	2,776	925	2,776	694	2,082	521	1,562	163	1,399	
25	Switch 5 Porta	23.08.2015	1	820	820	68	752	188	564	141	423	106	317	33	284			
26	Switch 8 porta	15.09.2015	2	2,358	4,716	295	4,421	1,105	3,316	1,105	3,316	829	2,487	622	1,865	194	1,671	
27	Switch 8 Porta	14.12.2015	37	1,080	39,960	-	39,960	9,990	29,970	7,493	22,478	12,370	37,110	9,277	16,858	1,756	15,102	
28	Switch 8 Porta	18.01.2016	49	1,310	64,190			14,710	49,480	12,370	37,110	12,370	37,110	9,277	27,832	6,958	20,874	
29	Switch 8 Porta	21.02.2016	6	1,800	10,800			2,250	8,550	2,138	6,413	1,603	4,809	1,202	3,607			
30	Switch 8 Porta	13.03.2016	18	1,700	30,600			5,738	24,863	6,216	18,647	4,662	13,985	3,496	10,489			
31	Switch 8 Porta	26.05.2016	8	1,794	14,352			2,093	12,259	3,065	9,194	2,299	6,896	1,724	5,172			
32	Switch 8 Porta	26.05.2016	25	1,300	32,500			4,740	27,760	6,940	20,820	5,205	15,615	3,904	11,711			
33	Switch 8 Porta	13.09.2016	3	1,200	3,600			225	3,375	844	2,531	633	1,898	475	1,424			
34	Switch 8 Porta	05.10.2016	8	1,340	10,720			447	10,273	2,568	7,705	1,926	5,779	1,445	4,334			
35	Switch 8 Porta	17.10.2016	9	1,500	13,500			563	12,938	3,234	9,703	2,426	7,277	1,819	5,458			
36	Switch 8 Porta	19.01.2017	43	820	35,260					8,080	27,180	6,795	20,385	2,123	18,261			
37	Switch 8 Porta	22.01.2017	14	1,350	18,900					4,331	14,569	3,642	10,927	1,138	9,788			
38	Switch 8 Porta	18.09.2017	2	1,330	2,660					166	2,494	623	1,870	195	1,675			
39	Switch	19.06.2014	5	1,500	7,500	938	6,563	1,641	4,922	1,230	3,691	923	2,769	692	2,076	216	1,860	
					49,332	6,092	43,241	16,666	26,575	32,228	38,666	38,666	38,666	38,666	38,666	38,666	38,666	38,666

TABELA E AMORTIZIMIT

10- TASTIERE DHE KARTA GRAFIKE

Nr	Emertimi	Data	Saipi	Cruesh	Ujira Historike	Amortizimi 2014	Ujira me 31/12/2014	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	Amortizimi 2015	Ujira me 31/12/2015	
1	Hard Disk 300GB	23.09.2014	2	42,000	84,000	5,250	78,750	19,688	59,063	14,766	44,297	11,074	33,223	8,306	24,917	2,596	22,321							
2	Karta Grafike	25.10.2014	45	3,366	151,459	6,311	145,148	36,287	108,861	27,215	81,646	20,411	61,234	15,309	45,926	4,784	41,142							
3	Tastiera	17.05.2016	75	1,216	91,198					13,300	77,898	19,475	58,424	14,606	43,818	4,564	39,253							
4	Kabelli Ushqimi	16.09.2015	20	296	5,910			369	5,541	1,385	4,155	1,039	3,117	779	2,337	243	2,094							
5	Mouse	13.11.2014	65	688	44,703	931	43,772	10,943	32,829	8,207	24,622	6,155	18,466	4,617	13,850	1,443	12,407							
	<b>TOTAL</b>				<b>377,270</b>	<b>12,492</b>	<b>364,778</b>	<b>67,287</b>	<b>297,491</b>	<b>64,273</b>	<b>233,218</b>	<b>58,155</b>	<b>175,063</b>	<b>43,818</b>	<b>130,246</b>	<b>11,550</b>	<b>118,696</b>							





TABELA E AMORTIZIMIT

## 12- PRINTER

Nr	Emertimi	Data	Skaj	Cmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabile me 31/05/2019
1	PRINTER LQ 350Dot matrix	15.09.2014	1	147,420	147,420	9,214	138,206	34,552	103,655	25,914	77,741	19,435	58,306	14,576	43,729	4,555	39,174
2	Printer LX 300	16.02.2015	40	16,719	668,740			139,321	529,419	132,355	397,064	99,266	297,798	74,450	223,349	23,265	200,083
3	Printer LX 350 EPSON	19.04.2016	10	23,660	236,600			39,433	197,167	49,292	147,875	36,969	110,906	36,969	73,937	11,553	62,384
4	Printer LX 350 EPSON	17.08.2016	10	25,236	252,360			21,030	231,330	57,833	173,498	43,374	130,123	43,374	86,749	13,554	73,195
5	Printer LX 350 EPSON	25.02.2015	70	25,946	1,816,210			378,377	1,437,833	359,458	1,078,375	269,594	808,781	202,195	606,586	63,186	543,400
6	PRINTER TERMNIK	19.04.2016	105	14,586	1,531,565					255,261	1,276,304	319,076	957,228	239,307	717,921	74,783	643,138
7	PRINTER TERMNIK TYSSO	11.03.2015	10	15,466	154,660			28,999	125,661	31,415	94,246	23,561	70,684	17,671	53,013	5,522	47,491
8	PRINTER TERMNIK TYSSO	11.03.2015	70	17,604	1,232,267			231,050	1,001,217	250,304	750,913	187,728	563,184	140,796	422,388	43,999	378,390
9	PRINTER	19.01.2018	1	6,300	6,300									1,444	4,856	506	4,350
10	PRINTER TERMNIK	02.06.2015	56	14,700	823,200			102,900	720,300	180,075	540,225	135,056	405,169	101,292	303,877	31,654	272,223
11	PRINTER TERMNIK	08.02.2017	10	13,286	132,864							27,680	105,184	26,296	78,888	8,218	70,671
12	PRINTER TERMNIK	11.02.2017	41	4,080	167,280							34,850	132,430	33,108	99,323	10,346	88,976
Total					7,159,446	9,214	138,206	915,186	3,993,085	1,285,045	4,663,165	1,223,371	3,720,137	931,478	2,788,659	291,342	2,505,318



TABELA E AMORTIZIMIT

13-BARCODE

Nr	Emertimi	Data	Shek	Colimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabel me 31/05/2019
1	BARCODE ECLIPSE	12.05.2015	68	10,865	738,826			107,745	631,080	157,770	473,310	118,328	354,983	88,746	266,237	27,733	238,504
2	BARCODE ECLIPSE	14.09.2015	40	11,160	446,400			27,900	418,500	104,625	313,875	78,469	235,406	58,852	176,555	18,391	158,164
3	BARCODE ECLIPSE	27.05.2015	10	7,000	70,000			10,208	59,792	14,948	44,844	11,211	33,633	8,408	25,225	2,628	22,597
Total					1,255,226		145,854	1,109,372	277,343	832,029	208,067	624,022	156,005	468,016	48,752	419,265	

TABELA E AMORTIZIMIT

14- TELEVIZORE

Nr	Emertimi	Data	Serie	Çmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabil me 31/05/2019
1	TELEVIZOR 32"	22.04.2016	40	20,400	816,000					136,000	680,000	170,000	510,000	127,500	382,500	39,844	342,656
2	TELEVIZOR 40"	13.09.2016	8	74,000	592,000					37,000	555,000	138,750	416,250	104,063	312,188	32,520	279,668
3	TELEVIZOR 40" Samsung	23.09.2016	5	79,990	399,950					24,997	374,953	93,738	281,215	70,304	210,911	21,970	188,941
4	TELEVIZOR 42"	08.10.2016	5	59,990	299,950					12,498	287,452	71,863	215,589	53,897	161,692	16,843	144,849
5	TELEVIZOR 42"	03.11.2016	28	74,679	2,091,002					43,563	2,047,439	511,860	1,535,580	383,895	1,151,685	119,967	1,031,718
6	TELEVIZOR 42"	15.03.2017	13	59,990	779,870							146,226	633,644	158,411	475,233	49,503	425,730
7	TELEVIZOR 42"	12.04.2017	4	39,050	156,200							26,033	130,167	32,542	97,625	10,169	87,456
8	TELEVIZOR 50"	11.05.2017	3	94,990	284,970							41,558	243,412	60,853	182,559	19,017	163,542
9	TELEVIZOR 50" LG	19.02.2018	8	73,000	584,000									121,667	462,333	48,160	414,174
10	TELEVIZOR 52"	11.07.2018	1	193,892	193,892									20,197	173,695	18,093	155,602
11	TELEVIZOR 52"	23.08.2018	2	186,000	372,000									31,000	341,000	35,521	305,479
12	TELEVIZOR 55"	14.12.2017	1	239,960	239,960								239,960	59,990	179,970	18,747	161,223
13	TELEVIZOR	18.04.2015	30	47,143	1,414,290			235,715	1,178,575	294,644	883,931	220,983	662,948	165,737	497,211	51,793	445,418
14	TELEVIZOR 32	11.06.2015	50	16,346	817,277			102,160	715,118	178,779	536,338	134,085	402,254	100,563	301,690	31,426	270,264
15	TELEVIZOR 32 LG	22.04.2015	45	30,636	1,378,636			229,773	1,148,864	287,216	861,648	215,412	646,236	161,559	484,677	50,487	434,190
16	TELEVIZOR 42 LG	17.04.2015	85	50,000	4,250,000			708,333	3,541,667	885,417	2,656,250	664,063	1,992,188	498,047	1,494,141	155,640	1,338,501
17	TELEVIZOR 43	18.04.2015	18	32,692	588,462			98,077	490,385	122,596	367,788	91,947	275,841	68,960	206,881	21,550	185,331
18	TELEVIZOR 50 LG	11.06.2015	20	68,000	1,360,000			170,000	1,190,000	297,500	892,500	223,125	669,375	167,344	502,031	52,295	449,736
19	TELEVIZOR 50 LG	22.04.2015	16	65,878	1,054,044			175,674	878,370	219,593	658,778	164,694	494,083	123,521	370,563	38,600	331,962
20	TELEVIZOR LCD 1	13.09.2015	84	25,815	2,168,500			135,531	2,032,969	508,242	1,524,727	381,182	1,143,545	285,886	857,659	89,339	768,319
21	TELEVIZOR LCD 2	23.09.2015	35	51,171	1,791,000			111,938	1,679,063	419,766	1,259,297	314,824	944,473	236,118	708,354	73,787	634,568
22	TELEVIZOR LCD 3	18.01.2016	38	38,100	1,447,800					331,788	1,116,013	279,003	837,009	209,252	627,757	65,391	562,366
23	TELEVIZOR LCD 5	03.03.2016	29	44,338	1,285,800					241,088	1,044,713	261,178	783,534	195,884	587,651	61,214	526,437
24	TELEVIZOR LCD 6	05.03.2016	1	79,800	79,800					14,963	64,838	16,209	48,628	12,157	36,471	3,799	32,672
25	TELEVIZOR LCD 7	12.04.2016	3	57,300	171,900					28,650	143,250	35,813	107,438	26,859	80,578	8,394	72,185
26	TELEVIZOR LCD 9	18.05.2015	24	68,400	1,641,600			239,400	1,402,200	350,550	1,051,650	262,913	788,738	197,184	591,553	61,620	529,933
27	TELEVIZOR 32 FUEGO	23.08.2016	70	23,990	1,679,300					139,942	1,539,358	384,840	1,154,519	288,630	865,889	90,197	775,692
28	TELEVIZOR 40 FUEGO	14.01.2017	32	39,990	1,279,680							293,260	986,420	246,605	739,815	77,064	662,751
29	TELEVIZOR 49 FUEGO	15.02.2017	21	60,945	1,279,840							266,633	1,013,207	253,302	759,905	79,157	680,748
30	TELEVIZOR 32	13.04.2016	51	15,900	810,900					135,150	675,750	168,938	506,813	126,703	380,109	39,595	340,515
31	TELEVIZOR 43 FUEGO	15.02.2016	49	43,990	2,155,510					449,065	1,706,445	426,611	1,279,834	319,959	959,876	99,987	859,889
32	TELEVIZOR 50 LG	13.10.2015	1	134,990	134,990			5,625	129,365	32,341	97,024	24,256	72,768	18,192	54,576	5,685	48,891
33	TELEVIZOR 32 LG	11.09.2016	10	29,000	290,000					18,125	271,875	67,969	203,906	50,977	152,930	15,930	137,000
34	TELEVIZOR 43	11.02.2016	60	32,600	1,956,000					407,500	1,548,500	387,125	1,161,375	290,344	871,031	90,732	780,299
35	TELEVIZOR 48	14.04.2016	30	64,800	1,944,000					324,000	1,620,000	405,000	1,215,000	303,750	911,250	94,922	816,328
36	TELEVIZOR 50 LG	21.02.2016	2	64,900	129,800					27,042	102,758	25,690	77,069	19,267	57,802	6,021	51,781
37	TELEVIZOR LCD 4	16.04.2016	20	48,000	960,000					160,000	800,000	200,000	600,000	150,000	450,000	46,875	403,125





TABELA E AMORTIZIMIT

15- VIDEOREGJISTRUES

Nr	Emërtimi	Data	Sësi	Çmimi	Vlera historike	Amortizimi 2013	Vlera në 31/12/2013	Amortizimi 2014	Vlera në 31/12/2014	Amortizimi 2015	Vlera në 31/12/2015	Amortizimi 2016	Vlera në 31/12/2016	Amortizimi 2017	Vlera në 31/12/2017	Amortizimi 2018	Vlera në 31/12/2018	Amortizimi deri më 31/05/2019	Vlera në 31/05/2019
1	Elca Matrix 24" 24	03.04.2014	1	359,600	359,600	59,933	299,667	74,917	224,750	56,188	168,563	42,141	126,422	31,605	94,816	31,605	63,211	9,877	84,940
2	DVR - Videoregistrator LG 16 Channel	11.04.2014	1	353,800	353,800	58,967	294,833	73,708	221,125	55,281	165,844	41,461	124,383	31,096	93,287	31,096	62,191	9,717	83,570
3	MATRIKS Video kramar composite VS32*32	19.10.2014	1	494,403	494,403	20,600	473,803	118,451	355,352	88,838	266,514	66,629	199,886	49,971	149,914	49,971	100,000	15,616	134,298
4	MATRIKS VS 3232V/220	19.10.2014	3	327,408	982,224	40,926	941,298	235,325	705,974	176,493	529,480	132,370	397,110	99,278	297,833	99,278	200,000	31,024	266,808
5	VIDEO PROJEKTOR ACER	09.06.2016	30	44,384	1,331,520	186,026	2,009,201	602,400	1,507,201	589,840	2,236,400	373,270	873,810	218,453	655,358	218,453	436,905	68,266	587,091
	<b>Totali</b>			<b>1,931,547</b>	<b>7,931,547</b>	<b>1,865,026</b>	<b>2,009,201</b>	<b>602,400</b>	<b>1,507,201</b>	<b>589,840</b>	<b>2,236,400</b>	<b>373,270</b>	<b>1,721,610</b>	<b>436,903</b>	<b>1,284,708</b>	<b>436,903</b>	<b>847,805</b>	<b>134,901</b>	<b>712,904</b>



TABELA E AMORTIZIMIT

16- BAZAMENTE

№	Emërtimi	Data	Sasia	Çmimi	Vlera historike	Amortizimi 2014	Vlera në 31/12/2014	Amortizimi 2015	Vlera në 31/12/2015	Amortizimi 2016	Vlera në 31/12/2016	Amortizimi 2017	Vlera në 31/12/2017	Amortizimi 2018	Vlera në 31/12/2018	Amortizimi deri më 31/03/2019	Vlera Kuvendore më 31/03/2019
1	Bazament 22'' TV LCD	07.03.2015	2	1,200	2,400	360	2,040	408	1,632	326	1,306	261	1,044	87	957		
2	Bazament 32''-42'' TV LCD	15.03.2015	22	2,000	44,000	6,600	37,400	7,480	29,920	5,984	23,936	4,787	19,149	1,596	17,553		
3	Bazament 32''-42'' TV LCD	15.03.2015	4	2,300	9,200	1,380	7,820	1,564	6,256	1,251	5,005	1,001	4,004	394	3,670		
4	Bazament 32''-42'' TV LCD	28.03.2015	9	1,900	17,100	2,565	14,535	2,907	11,628	2,326	9,302	1,860	7,442	620	6,822		
5	Bazament 32'' TV LCD	30.04.2015	15	2,800	42,000	5,600	36,400	7,280	29,120	5,824	23,296	4,659	18,637	1,553	17,084		
6	Bazament 32''-52'' TV LCD	30.04.2015	1	2,800	2,800	373	2,427	485	1,941	388	1,553	311	1,242	104	1,139		
7	Bazament 32''-60'' TV	15.05.2015	4	2,650	10,600	1,237	9,363	1,873	7,491	1,498	5,993	1,199	4,794	400	4,395		
8	Bazament 32-50'' TV LCD	18.05.2015	3	3,000	9,000	1,050	7,950	1,590	6,360	1,272	5,088	1,018	4,070	399	3,731		
9	Bazament 32-50'' TV LCD	19.06.2015	6	3,500	21,000	2,100	18,900	3,780	15,120	3,024	12,096	2,419	9,677	806	8,870		
10	Bazament 42'' TV	28.08.2015	11	1,550	17,050	1,137	15,913	3,183	12,731	2,546	10,185	2,037	8,148	679	7,469		
11	Bazament 42'' TV	28.08.2015	3	1,400	4,200	280	3,920	784	3,136	627	2,509	502	2,007	167	1,840		
12	Bazament 42'' TV	23.10.2015	6	4,571	27,429	914	26,514	5,303	21,211	4,242	16,969	3,394	13,575	1,131	12,444		
13	Bazament 42'' TV	07.02.2016	18	1,578	28,404			4,734	23,670	4,734	18,936	3,787	15,149	1,262	13,886		
14	Bazament 42'' TV	15.03.2016	4	2,700	10,800			1,620	9,180	1,836	7,344	1,469	5,875	490	5,386		
15	Bazament 42'' TV LCD	18.05.2016	9	2,460	22,140			2,583	19,557	3,911	15,646	3,129	12,516	1,043	11,473		
16	Bazament 42'' TV LCD	18.05.2016	1	2,600	2,600			303	2,297	459	1,837	367	1,470	122	1,347		
17	Bazament 42'' TV me kend	18.05.2016	4	3,200	12,800			1,493	11,307	2,261	9,045	1,809	7,236	603	6,633		
18	Bazament 42''-60'' TV LCD	19.07.2016	5	2,450	12,250			1,021	11,229	2,246	8,983	1,797	7,187	599	6,588		
19	Bazament 42''-60'' TV LCD	17.08.2016	5	2,300	11,500			767	10,733	2,147	8,587	1,717	6,869	572	6,297		
20	Bazament 42''-60'' TV LCD	17.08.2016	4	2,500	10,000			667	9,333	1,867	7,467	1,493	5,973	498	5,476		
21	Bazament 55'' TV	19.09.2016	1	1,400	1,400			70	1,330	266	1,064	213	851	71	780		
22	Bazament Antene	18.02.2014	12	1,000	12,000	2,000	10,000	1,600	6,400	1,280	5,120	1,024	4,096	341	3,755		
23	Bazament Antene	18.02.2014	31	1,000	31,000	5,167	25,833	4,133	16,533	3,307	13,227	2,645	10,581	882	9,700		
24	Bazament Antene	17.03.2015	3	1,000	3,000	450	2,550	510	2,040	408	1,632	326	1,306	109	1,197		
25	Bazament Antene	23.05.2015	1	1,500	1,500	175	1,325	265	1,060	212	848	170	678	57	622		
26	Bazament Antene	19.03.2016	5	1,000	5,000			750	4,250	850	3,400	680	2,720	227	2,493		
27	Bazament Antene	20.03.2016	1	2,500	2,500			375	2,125	425	1,700	340	1,360	113	1,247		
28	Bazament Antene	11.02.2017	1	900	900					150	750	150	600	50	550		
29	Bazament TV	13.02.2017	1	4,000	4,000					667	3,333	667	2,667	222	2,444		
30	Bazament TV 32''	17.10.2017	5	900	4,500					150	4,350	870	3,480	290	3,190		
31	Bazament TV 32'' - 50''	17.10.2017	1	1,100	1,100					37	1,063	213	851	71	780		
32	Bazament 42'' TV	10.06.2014	3	1,950	5,850	585	5,265	842	3,370	674	2,696	539	2,157	180	1,977		
	<b>Total</b>				390,074	7,757	382,317	64,370	287,948	57,146	230,802	46,853	187,949	15,638	172,311		

TABELA E AMORTIZIMIT

17-MODULATORE

Nr.	Emisioni	Data	Scas	Entim	Vlera Negjative	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi der 31/05/2019	Vlera Korrigjues 31/05/2019
1	Modulator A/V Banda 1,3 4-5	13.02.2014	216	4,300	928,800	193,500	735,300	183,825	551,475	137,869	413,606	103,402	310,205	77,551	232,654	24,235	208,419
2	Modulator A/V Banda 1,3 4-5	25.02.2014	5	3,600	18,000	3,750	14,250	3,563	10,688	2,672	8,016	2,004	6,012	1,503	4,509	470	4,039
3	Modulator A/V Banda 1,3 4-5	25.02.2014	2	5,862	11,724	2,443	9,282	2,320	6,961	1,740	5,221	1,305	3,916	979	2,937	306	2,631
4	Modulator A/V Banda 1,3 4-5	25.02.2014	1	5,200	5,200	1,083	4,117	1,029	3,088	772	2,316	579	1,737	434	1,303	136	1,167
5	Modulator A/V Banda 1,3 4-5	25.02.2014	5	5,779	28,895	6,020	22,875	5,719	17,156	4,289	12,867	3,217	9,650	2,413	7,238	754	6,484
6	Modulator A/V Banda 1,3 4-5	13.05.2014	3	5,060	15,180	2,214	12,966	3,242	9,725	2,431	7,294	1,823	5,470	1,368	4,103	427	3,675
7	Modulator A/V Banda 1,3 4-5	16.07.2014	6	6,184	37,104	3,865	33,239	8,310	24,929	6,232	18,697	4,674	14,023	3,506	10,517	1,096	9,422
8	Modulator A/V Banda 1,3 4-5	18.09.2014	6	6,100	36,600	2,288	34,313	8,578	25,734	6,434	19,301	4,825	14,476	3,619	10,857	1,131	9,726
9	Modulator A/V Banda 1,3 4-5	29.11.2014	14	5,100	71,400	1,488	69,913	17,478	52,434	13,109	39,326	9,831	29,494	7,374	22,121	2,304	19,817
10	Modulator A/V Banda 1,3 4-5 - Francaro	16.02.2015	37	6,772	250,573			52,203	198,370	49,592	148,777	37,194	111,583	27,896	83,687	8,717	74,970
11	Modulator A/V Banda 1,3 4-5	21.03.2015	57	6,431	366,586			68,735	297,851	74,463	223,388	55,847	167,541	41,885	125,656	13,089	112,567
12	Modulator FULL BAND ENGEL	27.03.2015	5	4,000	20,000			3,750	16,250	4,063	12,188	3,047	9,141	2,285	6,855	714	6,141
13	Modulator terra	11.04.2015	40	4,200	168,000			28,000	140,000	35,000	105,000	26,250	78,750	19,688	59,063	6,152	52,910
14	Modulator terra	13.05.2015	13	4,300	55,900			8,152	47,748	11,937	35,811	8,953	26,858	6,715	20,144	2,098	18,045
15	Modulator Terra	24.05.2015	29	4,150	120,350			17,551	102,799	25,700	77,099	19,275	57,824	14,456	43,368	4,518	38,851
16	Modulator Terra	17.06.2015	58	4,000	232,000			29,000	203,000	50,750	152,250	38,063	114,188	28,547	85,641	8,921	76,720
17	Modulator Terra	18.09.2015	38	5,200	197,600			12,350	185,250	46,313	138,938	34,734	104,203	26,051	78,152	8,141	70,011
18	Modulator Terra Full band	25.10.2015	11	4,800	52,800			2,200	50,600	12,650	37,950	9,488	28,463	7,116	21,347	2,224	19,123
19	Modulator Terra Full Band MT47	14.03.2016	56	5,200	291,200						236,600	59,150	177,450	44,363	133,088	13,863	119,224
20	Modulator UHF	22.03.2016	9	4,360	39,240					54,600	31,883	7,971	23,912	5,978	17,934	1,868	16,066
21	Modulator UHF ALCAD	17.08.2016	5	4,700	23,500					1,958	21,542	5,365	16,156	4,039	12,117	1,262	10,855
22	Modulator A/V Banda 1,3 4-5	18.01.2014	15	4,300	64,500	14,781	49,719	12,430	37,289	9,322	27,967	6,992	20,975	5,244	15,731	1,639	14,093
23	Modulator A/V Banda 1,3 4-5	19.01.2014	1	5,200	5,200	1,192	4,008	1,002	3,006	752	2,255	564	1,691	423	1,268	132	1,136
24	Modulator A/V Banda 1,3 4-5	17.02.2014	4	5,672	22,688	4,727	17,961	4,490	13,471	3,368	10,103	2,526	7,577	1,894	5,683	592	5,091
25	Modulator A/V Banda 1,3 4-5 - Francaro	21.03.2014	6	6,772	40,633	7,619	33,015	8,254	24,761	6,190	18,571	4,643	13,928	3,482	10,446	1,088	9,358
26	Modulator A/V Banda 1,3 4-5	18.05.2014	19	6,431	122,195	17,820	104,375	26,094	78,281	19,570	58,711	14,678	44,033	11,008	33,025	3,440	29,585
27	Modulator A/V Banda 1,3 4-5	16.06.2014	1	7,380	7,380	923	6,458	1,614	4,843	1,211	3,632	908	2,724	681	2,043	213	1,830
28	Modulator terra	23.08.2014	55	4,200	231,000	19,250	211,750	52,938	158,813	39,703	119,109	29,777	89,332	22,333	66,999	6,979	60,020
29	Modulator Terra	25.08.2014	28	4,150	116,200	9,683	106,517	26,629	79,888	19,972	59,916	14,979	44,937	11,234	33,703	3,511	30,192
30	Modulator Terra Full band	26.10.2014	7	4,800	33,600	1,400	32,200	8,050	24,150	6,038	18,113	4,528	13,584	3,396	10,188	1,061	9,127
31	Modulator	19.06.2016	10	4,320	43,200					5,400	37,800	9,450	28,350	7,088	21,263	2,215	19,048



TABELA E AMORTIZIMIT

Nr.	Emri	Data	Sipërfaqja	Çmimi	Vlera në fillim	Amortizimi 2014	Vlera më 31/12/2014	Amortizimi 2015	Vlera më 31/12/2015	Amortizimi 2016	Vlera më 31/12/2016	Amortizimi 2017	Vlera më 31/12/2017	Amortizimi 2018	Vlera më 31/12/2018	Anticëpimi (dy)	Vlera Kontabil me 31/05/2019
1	Aparat Adaptor per Telefon - Vontage	14.09.2014	10	4,200	42,000	2,625	39,375	9,844	29,531	7,983	36,914	9,229	27,686	6,921	20,764	2,163	18,601
2	Aparat Telefonik	12.08.2014	4	2,000	8,000	667	7,333	1,833	5,500	1,375	6,875	1,719	5,156	1,289	3,867	403	3,464
3	Aparate Adaptor per Telefon	15.02.2015	11	4,140	45,540		9,488	9,488	36,053	9,013	27,039	6,760	20,280	5,070	15,210	1,584	13,625
4	Telefon fiks Fidelity 1010	20.01.2014	3	2,300	6,900	1,581	5,319	1,330	3,989	997	4,986	1,247	3,740	935	2,805	292	2,513
5	Telefon fiks te vjeter	25.01.2014	3	1,000	3,000	688	2,313	578	1,734	434	2,168	542	1,626	406	1,219	127	1,092
6	Telefon fiks telefonken	08.03.2014	11	990	10,890	2,042	8,848	2,212	6,636	1,659	8,295	2,074	6,221	1,555	4,666	486	4,180
7	Telefon fiks telefonken	22.03.2014	8	999	7,992	1,499	6,494	1,623	4,870	1,218	6,088	1,522	4,566	1,141	3,424	357	3,068
8	Telefon fiks telefonken	22.03.2014	5	1,290	6,450	1,209	5,241	1,310	3,930	983	4,913	1,228	3,685	921	2,764	288	2,476
9	Pjese sistemi telefonik	11.05.2014	1	26,450	26,450	3,857	22,593	5,648	16,945	4,236	21,181	5,295	15,886	3,971	11,914	1,241	10,673
10	TELEFON ANALOG	14.09.2014	14	4,476	62,657	3,916	58,741	14,685	44,056	11,014	55,070	13,767	41,302	10,326	30,977	3,227	27,750
11	Aparat Fax - Canon JX200	15.04.2014	1	12,200	12,200	2,033	10,167	2,542	7,625	1,906	9,531	2,383	7,148	1,787	5,361	558	4,803
12	Aparat Fax - Samsung	03.05.2014	1	10,578	10,578	1,543	9,035	2,259	6,777	1,694	8,471	2,118	6,353	1,588	4,765	496	4,268
13	3CXPHONE SYSTEM-SMALL BUSINESS EDITION	07.09.2014	1	100,631	100,631	6,289	94,342	23,585	70,756	17,689	88,446	22,111	66,334	16,584	49,751	5,182	44,568
Total					819,768	27,410	792,358	250,412	541,946	155,231	386,714	99,384	287,330	109,984	177,346	16,405	160,931

TABELA E AMORTIZIMIT

19- MARRRES TELEVIZIV

Nr	Emertshia	Ditë	Serie	Çmimi	Vlera Mëqendur	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/06/2019	Vlera Mëqendur deri 31/06/2019
1	MARRRES TELEVIZIV	27.02.2015	794	5,751	4,566,510			951,356	3,615,154	903,788	2,711,365	677,841	2,033,524	508,381	1,525,143	158,869	1,366,274
	Tërbë				4,566,510			951,356	3,615,154	903,788	2,711,365	677,841	2,033,524	508,381	1,525,143	158,869	1,366,274

TABELA E AMORTIZIMIT

Nr.	Emri firmi	Data	Solia	Çmimi	Vlera mujtorëve	Amortizimi 2014	Vlera mb. 31/12/2014	Amortizimi 2015	Vlera mb. 31/12/2015	Amortizimi 2016	Vlera mb. 31/12/2016	Amortizimi 2017	Vlera mb. 31/12/2017	Amortizimi 2018	Vlera mb. 31/12/2018	Amortizimi deri më 31/12/2018	Vlera kontraktuale më 31/12/2018
1	Matrix 16 Kanale	12.08.2014	1	152,900	152,900	12,742	140,158	35,040	105,119	26,280	78,839	19,710	59,129	14,782	44,347	4,619	39,727
2	Mikser 12-Kanale Work	23.07.2014	1	47,300	47,300	4,927	42,373	10,593	31,780	7,945	23,835	5,959	17,876	4,469	13,407	1,997	12,010
3	Mikser 12-Kanale Work EPM12	15.09.2014	1	37,530	37,530	2,346	35,184	8,796	26,388	6,597	19,791	4,948	14,843	3,711	11,133	1,160	9,973
4	Mikser 6-Kanale	14.02.2015	1	18,000	18,000			3,750	14,250	3,563	10,688	2,672	8,016	2,004	6,012	626	5,385
5	Mikser 8-Kanale	18.03.2015	1	33,600	33,600			6,300	27,300	6,825	20,475	5,119	15,356	3,839	11,517	1,200	10,317
6	Mikser 8-Kanale	16.06.2015	1	38,225	38,225			4,778	33,447	8,362	25,085	6,271	18,814	4,703	14,110	1,470	12,641
7	Mikser DFX-12	22.07.2015	1	52,992	52,992			5,520	47,472	11,868	35,604	8,901	26,703	6,676	20,027	2,086	17,941
8	Mikser M-2436 FX 16-Kanale	14.08.2015	1	70,750	70,750			5,896	64,854	16,214	48,641	12,160	36,480	9,120	27,360	2,850	24,510
9	Mikser MS-602	19.02.2016	1	17,000	17,000					3,542	13,458	3,365	10,094	2,523	7,570	789	6,782
Total						21,016	237,716	40,673	306,610	91,194	226,416	69,104	207,312	51,828	155,484	16,196	139,288



TABELA E AMORTIZIMIT

21-APARATE SATELITORE

Nr	Emertimit	Data	Sasia	Entiteti	Vlera katekorike	Amortizimi 2014	Vlera ne 31/12/2014	Amortizimi 2015	Vlera ne 31/12/2015	Amortizimi 2016	Vlera ne 31/12/2016	Amortizimi 2017	Vlera ne 31/12/2017	Amortizimi 2018	Vlera ne 31/12/2018	Amortizimi deri 31/03/2019	Vlera kontabil ne 31/03/2019
1	Aparate Satelitor - Amigo	18.03.2014	1	13,123	13,123	2,461	10,662	2,666	7,997	1,999	5,998	1,499	4,498	1,125	3,374	351	3,022
2	Aparate Satelitor - Dream Box	18.03.2014	4	8,400	33,600	6,300	27,300	6,825	20,475	5,119	15,356	3,839	11,517	2,879	8,638	900	7,738
3	Aparate Satelitor - Dream Box	17.06.2014	2	7,700	15,400	1,925	13,475	3,369	10,106	2,527	7,580	1,895	5,685	1,421	4,264	444	3,819
4	Aparate Satelitor - EDISON	20.01.2015	2	13,913	27,826			6,377	21,449	5,362	16,087	4,022	12,065	3,016	9,049	943	8,106
5	Aparate Satelitor DM500hd	18.03.2015	2	27,000	54,000			10,125	43,875	10,969	32,906	8,227	24,680	6,170	18,510	1,928	16,582
6	Aparat satelitor AMIGO	13.08.2014	35	9,392	328,710	27,393	301,318	75,329	225,988	56,497	169,491	42,373	127,118	31,780	95,339	9,931	85,408
Total					477,859	36,076	355,758	104,891	229,800	92,413	137,387	81,831	55,583	28,351	27,171	14,897	124,673

TABELA E AMORTIZIMIT

22- ANTENA

Nr	Investimenti	Data	Sasia	Cmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabil me 31/05/2019
1	Antene e thjeshte	15.06.2016	3	1,950	5,850			731	5,119	1,280	3,839	1,280	3,839	960	2,879	300	2,579
2	Antene e thjeshte UHF	13.07.2016	28	2,520	70,560			7,350	63,210	15,803	47,408	15,803	47,408	11,852	35,556	3,704	31,852
3	Koke Antene 2 Dalje	02.03.2014	18	2,550	45,900	8,606	37,294	6,993	20,978	5,244	15,733	5,244	15,733	3,933	11,800	1,229	10,571
4	Koke Antene 2 Dalje	07.03.2014	6	5,600	33,600	6,300	27,300	6,825	15,356	3,839	11,517	3,839	11,517	2,879	8,638	900	7,738
5	Koke Antene 2 Dalje	13.04.2014	2	1,500	3,000	500	2,500	625	1,406	469	1,055	352	1,055	264	791	82	709
6	Koke Antene 2 Dalje	19.04.2014	1	2,300	2,300	383	1,917	479	1,438	359	270	1,078	202	606	63	543	
7	Koke Antene 4 Dalje	22.06.2014	12	3,400	40,800	5,100	35,700	8,925	26,775	6,694	20,081	5,020	15,061	3,765	11,296	1,177	10,119
8	Koke Antene 4 Dalje	22.06.2014	4	3,000	12,000	1,500	10,500	2,625	7,875	1,965	5,906	1,477	4,430	1,107	3,322	346	2,976
9	Koke Antene 4 Dalje	11.07.2014	3	3,900	11,700	1,219	10,481	2,620	7,861	1,965	5,896	1,474	4,422	1,105	3,316	345	2,971
10	Koke Antene 4 Dalje	18.08.2014	1	2,832	2,832	236	2,596	649	1,947	487	1,460	365	1,095	274	821	86	736
11	Koke Antene 4 Dalje	24.09.2014	1	2,800	2,800	175	2,625	656	1,969	492	1,477	369	1,107	277	831	87	744
12	Koke Antene 4 Dalje	15.02.2015	4	1,150	4,600	958	3,642	958	3,642	910	2,731	683	2,048	512	1,536	160	1,376
13	Koke Antene 4 Dalje LNB	18.04.2015	23	2,200	50,600	8,433	42,167	10,542	31,625	7,906	23,719	7,906	23,719	5,930	17,789	1,853	15,936
14	Koke Antene 4 Dalje LNB	26.04.2015	3	1,400	4,200	700	3,500	875	2,625	656	1,969	656	1,969	492	1,477	154	1,323
15	Koke Antene 4 Dalje LNB	09.06.2015	3	2,600	7,800	975	6,825	1,706	5,119	1,280	3,839	960	3,839	960	2,879	300	2,579
16	Koke Antene 4 Dalje LNB	12.09.2015	83	3,200	265,600	16,600	249,000	62,250	186,750	46,688	140,063	46,688	140,063	35,016	105,047	10,942	94,104
17	Koke Antene 4 Dalje LNB	17.10.2015	69	2,500	172,500	7,188	165,313	41,328	123,984	30,996	92,988	30,996	92,988	23,247	69,741	7,265	62,477
18	Koke Antene 4 Dalje LNB	16.12.2015	1	2,612	2,612	-	2,612	653	1,959	490	1,469	490	1,469	367	1,102	115	987
19	Koke Antene 4 Dalje LNB	27.01.2016	2	2,832	5,663	1,298	4,365	1,091	3,274	818	2,455	1,091	3,274	818	2,455	256	2,200
20	Koke Antene 4 Dalje LNB - Quant	14.03.2016	6	2,700	16,200	3,038	13,163	3,291	9,872	2,468	7,404	3,291	9,872	2,468	7,404	771	6,633
21	Koke Antene 8 Dalje	19.09.2016	2	2,550	5,100	319	4,781									280	2,409
22	Koke Antene 8 Dalje	15.04.2017	15	5,500	82,500											13,750	46,191
23	Koke Antene 8 Dalje	30.07.2017	1	7,500	7,500											781	6,719
24	Antena Parabolike - Sac - Fi 110	13.03.2014	3	4,200	12,600	2,363	10,238	2,559	7,678	1,920	5,759	1,440	4,319	1,080	3,239	525	4,514
25	Antena Parabolike - Sac - Fi 110	22.03.2014	13	3,800	49,400	9,263	40,138	10,034	30,103	7,526	22,577	5,644	16,933	4,233	12,700	1,323	11,377
26	Antena Parabolike - Sac - Fi 110	15.04.2014	1	3,500	3,500	583	2,917	729	2,188	547	1,641	410	1,230	308	923	96	827
27	Antena Parabolike - Sac - Fi 110	18.06.2014	1	3,600	3,600	450	3,150	788	2,363	591	1,772	443	1,329	332	997	104	893
28	Antena Parabolike - Sac - Fi 110	25.06.2014	1	4,500	4,500	563	3,938	984	2,953	738	2,215	554	1,661	415	1,246	130	1,116
29	Antena Parabolike - Sac - Fi 120	17.07.2014	1	4,200	4,200	438	3,763	941	2,822	705	2,116	529	1,587	397	1,190	124	1,066
30	Antena Parabolike - Sac - Fi 120	23.07.2014	2	3,600	7,200	750	6,450	1,613	4,838	1,209	3,628	907	2,721	680	2,041	213	1,828
31	Antena Parabolike - Sac - Fi 120	30.10.2014	1	5,000	5,000	208	4,792	1,198	3,594	898	2,695	674	2,021	505	1,516	158	1,358
32	Antena Parabolike - Sac - Fi 120	27.01.2015	5	3,700	18,500			4,240	14,260	3,565	10,695	2,674	8,021	2,005	6,016	627	5,389
33	Antena Parabolike - Sac - Fi 120	27.01.2015	1	4,500	4,500			1,031	3,469	867	2,602	650	1,951	488	1,463	152	1,311
34	Antena Parabolike - Sac - Fi 120	30.01.2015	1	2,900	2,900	665	2,235	559	1,677	419	1,257	419	1,257	314	943	98	845
35	Antena Parabolike - Sac - Fi 120	18.02.2015	1	3,000	3,000	625	2,375	594	1,781	445	1,336	445	1,336	334	1,002	104	898
36	Antena Parabolike - Sac - Fi 120	14.03.2015	14	3,800	53,200	9,975	43,225	10,806	32,419	8,105	24,314	8,105	24,314	6,079	18,236	1,900	16,336
37	Antena Parabolike - Sac - Fi 120 - Enq	09.04.2015	7	3,800	26,600	4,433	22,167	5,542	16,625	4,156	12,469	4,156	12,469	3,117	9,352	974	8,377
38	Antena Parabolike - Sac - Fi 120 - V-T	11.05.2015	2	3,900	7,800	1,138	6,663	1,666	4,997	1,249	3,748	1,249	3,748	937	2,811	293	2,518
39	Antena Te thjeshta	30.05.2015	1	1,500	1,500	219	1,281	320	961	240	721	240	721	180	541	56	484
40	Antena UHF	30.04.2014	1	500	500	83	417	104	313	78	234	59	176	44	132	14	118
41	Antena UHF	19.09.2015	1	750	750			47	703	176	527	132	396	99	297	31	266
42	Antena UHF	17.02.2016	1	1,900	1,900	396	1,504	376	1,128	282	846	376	1,128	282	846	88	758
43	Antena UHF	21.05.2016	1	1,000	1,000	146	854	214	641	160	480	214	641	160	480	50	430
44	ANTENA SAC FI 110	13.04.2014	5	3,600	18,000	3,000	15,000	3,750	11,250	2,813	8,438	2,109	6,328	1,582	4,746	494	4,252
45	ANTENA UHF	19.07.2014	3	3,000	9,000	938	8,063	2,016	6,047	1,512	4,535	1,134	3,401	850	2,551	266	2,285
<b>Total</b>					<b>1,895,367</b>	<b>92,607</b>	<b>229,275</b>	<b>1,14,670</b>	<b>198,714</b>	<b>148,932</b>	<b>176,862</b>	<b>567,860</b>	<b>140,815</b>	<b>431,845</b>	<b>40,542</b>	<b>177,303</b>	

TABELA E AMORTIZIMIT

23- APARATE ZGEMMA

Nr	Emërtimi	Data	Sasia	Çmimi	Vlera historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Komplotive 31/05/2019
1	APARATE ZGEMMA	23.08.2017	50	13,440	672,000							56,000	616,000	154,000	462,000	48,125	413,875
2	APARATE DDT 1700	21.08.2017	50	11,700	585,000							48,750	536,250	134,063	402,188	41,895	360,293
3	APARATE ZGEMMA	25.09.2017	100	13,440	1,344,000							84,000	1,260,000	315,000	945,000	98,438	846,563
	<b>Total</b>				<b>2,601,000</b>							<b>188,750</b>	<b>2,412,250</b>	<b>603,063</b>	<b>1,809,188</b>	<b>188,457</b>	<b>1,620,730</b>



24- AMPLIFIKATORE

TABELA E AMORTIZIMIT

Nr.	Emri i kështjës	Data	Sasia	Çmimi	Vlera në fillim të vitit	Vlera në fund të vitit	Amortizimi	Vlera neto	Amortizimi	Vlera neto	Amortizimi	Vlera neto	Amortizimi	Vlera neto	Amortizimi	Vlera neto	Vlera komplotisht amortizuar
					31/12/2014	31/12/2015	2015	31/12/2015	2016	31/12/2016	2017	31/12/2017	2018	31/12/2018	2019	31/09/2019	31/09/2019
1	Amplifikator Kollone VUU 34db	18.09.2015	2	6,190	12,380	774	11,606	2,902	8,705	2,176	6,529	1,632	4,896	1,224	3,672		3,672
2	Amplifikator Kollone VUU 34db	20.10.2015	3	5,258	15,774	657	15,117	3,779	11,338	2,834	8,503	2,126	6,377	1,594	4,783		4,783
3	Amplifikator Linje	13.01.2016	1	6,115	6,115			1,401	4,714	1,178	3,535	884	2,651	276	2,375		2,375
4	Amplifikator Linje	28.01.2016	2	5,550	11,101			2,544	8,557	2,139	6,418	1,604	4,813	501	4,312		4,312
5	Amplifikator Linje	02.02.2016	1	5,879	5,879			1,225	4,654	1,163	3,490	873	2,618	273	2,345		2,345
6	Amplifikator Linje	11.03.2016	1	6,190	6,190			1,161	5,029	1,257	3,772	943	2,829	295	2,534		2,534
7	Amplifikator Linje	23.03.2016	2	4,500	9,000			1,688	7,313	1,828	5,484	1,371	4,113	428	3,685		3,685
8	Amplifikator Linje	30.03.2016	6	6,688	40,128			7,524	32,604	8,151	24,453	6,113	18,340	1,910	16,429		16,429
9	Amplifikator Linje	25.04.2016	9	6,480	58,320			9,720	48,600	12,150	36,450	9,113	27,338	2,848	24,490		24,490
10	Amplifikator Linje	28.04.2016	7	5,840	40,880			6,813	34,067	8,517	25,550	6,388	19,163	1,996	17,166		17,166
11	Amplifikator Linje	19.05.2016	2	5,200	10,400			1,517	8,883	2,221	6,663	1,666	4,997	521	4,476		4,476
12	Amplifikator Linje	28.05.2016	3	6,318	18,955			2,764	16,190	4,048	12,143	3,056	9,107	949	8,158		8,158
13	Amplifikator Linje	17.07.2016	2	5,258	10,516			1,095	9,421	2,355	7,065	1,766	5,299	552	4,747		4,747
14	Amplifikator Linje	19.08.2016	40	5,250	210,000			17,500	192,500	48,125	144,375	36,094	108,281	11,279	97,002		97,002
15	Amplifikator Linje	30.08.2016	4	5,360	21,440			1,787	19,653	4,913	14,740	3,685	11,055	1,152	9,903		9,903
16	Amplifikator Linje	20.10.2016	8	6,100	48,800			2,033	46,767	11,692	35,075	8,769	26,306	2,740	23,566		23,566
17	Amplifikator Linje	22.10.2016	9	5,842	52,578			2,191	50,387	12,597	37,790	9,448	28,343	2,952	25,390		25,390
18	Amplifikator Linje	13.12.2016	8	5,262	42,096			-	42,096	10,524	31,572	7,893	23,679	2,467	21,212		21,212
19	Amplifikator Linje	18.12.2016	1	6,244	6,244			-	6,244	1,561	4,683	1,171	3,512	366	3,146		3,146
20	Amplifikator Linje MBI 3631	07.02.2017	1	5,300	5,300					1,104	4,196	1,049	3,147	328	2,819		2,819
21	Amplifikator Linje MBI 3631	16.02.2017	1	5,620	5,620					1,171	4,449	1,112	3,337	348	2,989		2,989
22	Amplifikator Linje MBI 3631	14.06.2017	5	6,040	30,200					3,775	26,425	6,606	19,819	2,064	17,754		17,754
23	Amplifikator Linje MBI 3631	17.07.2017	1	5,898	5,898					614	5,284	1,321	3,963	413	3,550		3,550
24	Amplifikator Linje MBI 3631 FRANCARO	28.10.2017	5	6,430	32,150					1,340	30,810	7,703	23,108	2,407	20,701		20,701
25	Amplifikator Audio S1500	23.04.2015	1	24,600	24,600	4,100	20,500	5,125	15,375	3,844	11,531	2,883	8,648	2,162	6,486		6,486
26	Amplifikator Audio 100W	22.07.2015	1	22,500	22,500	2,344	20,156	5,039	15,117	3,779	11,338	2,834	8,503	2,126	6,378		6,378
27	Amplifikator Audio 80W	13.10.2015	1	18,750	18,750	781	17,969	4,492	13,477	3,369	10,107	2,527	7,581	1,895	5,685		5,685
28	Amplifikator Linje	18.10.2015	3	6,480	19,440	810	18,630	4,658	13,973	3,493	10,479	2,620	7,860	1,965	5,895		5,895
29	Amplifikator Linje	16.02.2016	1	6,688	6,688			1,393	5,295	1,324	3,971	993	2,978	310	2,668		2,668
30	Amplifikator Linje	24.04.2016	1	6,500	6,500			1,083	5,417	1,354	4,063	1,016	3,047	317	2,729		2,729
31	Amplifikator Linje	28.04.2016	10	6,100	61,000			10,167	50,833	12,708	38,125	9,531	28,594	2,979	25,615		25,615
32	Amplifikator Linje	12.05.2016	2	5,842	11,684			1,704	9,980	2,495	7,485	1,871	5,614	585	5,029		5,029
33	Amplifikator Linje	17.06.2016	1	5,879	5,879			735	5,144	1,286	3,858	964	2,893	301	2,592		2,592
34	Amplifikator Linje	18.08.2016	1	5,664	5,664			472	5,192	1,298	3,894	974	2,921	304	2,616		2,616
35	Amplifikator Linje MBI 3631	22.09.2016	1	6,040	6,040			378	5,663	1,416	4,247	1,062	3,185	332	2,853		2,853
36	Amplifikator Linje MBI 3631	16.10.2016	1	6,080	6,080			253	5,827	1,457	4,370	1,093	3,278	341	2,936		2,936
37	Amplifikator Linje MBI 3631	16.10.2016	1	5,898	5,898			246	5,652	1,413	4,239	1,060	3,179	331	2,848		2,848
38	Amplifikator MPA - 060Q 100W audio	15.11.2016	1	26,700	26,700			556	26,144	6,536	19,608	4,902	14,706	1,532	13,174		13,174
39	Amplifikator MPA - 060Q 100W audio	19.12.2016	1	25,200	25,200			-	25,200	6,300	18,900	4,725	14,175	1,477	12,698		12,698
40	Amplifikator MPA - 100W audio	11.01.2017	5	39,000	195,000					44,688	150,313	37,578	112,734	11,743	100,991		100,991
41	Amplifikator MPA - 100W audio	13.03.2017	1	17,000	17,000					3,188	13,813	3,453	10,359	1,079	9,280		9,280
42	Amplifikator MPA - 300	24.07.2017	2	45,000	90,000					9,375	80,625	20,156	60,469	6,299	54,170		54,170
43	Amplifikator TO-A 2060	02.03.2014	1	25,293	25,293	4,742	20,551	3,853	11,560	2,890	8,670	2,167	6,502	677	5,825		5,825
44	Amplifikator	15.02.2017	4	6,000	24,000					5,000	19,000	4,750	14,250	1,484	12,766		12,766
45	AMPLIFIKATOR ZERI	04.06.2017	1	206,076	206,076					25,759	180,316	45,079	135,237	14,087	121,150		121,150
TOTAL					5,515,955	19,584	33,291	897,797	773,568	2,964,815	1,098,406	2,79,692	823,885	92,210	733,550		733,550

TABELA E AMORTIZIMIT

25- STABILIZATOR

Nr	Emertoni	Data	Sasia	Costi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014 2014	Vlera me 31/12/2015 2015	Vlera me 31/12/2016 2016	Vlera me 31/12/2017 2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/09/2018	Vlera Kompletuar deri 31/09/2018
1	Adeptor	13.09.2016	10	700	7,000				438	6,563	1,641	4,922	385	3,507
2	Stabilizator 10 KW	25.03.2014	1	29,800	29,800	5,588	24,213	6,053	18,159	3,405	2,554	7,661	798	6,863
3	Stabilizator 10KW	12.02.2014	1	28,000	28,000	5,833	22,167	5,542	16,625	3,117	2,338	7,014	731	6,283
4	Stabilizator 10KW	23.05.2014	1	18,000	18,000	2,625	15,375	3,844	11,531	2,883	1,622	4,865	507	4,358
5	Stabilizator 10KW SVC	27.03.2014	1	23,000	23,000	4,313	18,688	4,672	14,016	2,628	1,971	5,913	616	5,297
6	Stabilizator 10KW SVC	18.04.2014	1	29,000	29,000	4,833	24,167	6,042	18,125	3,398	2,549	7,646	797	6,850
7	Stabilizator 1KW - 1000W SVC	11.06.2014	1	4,000	4,000	500	3,500	875	2,625	492	1,477	1,107	115	992
8	Stabilizator 200KW	22.04.2014	1	8,500	8,500	1,417	7,083	1,771	5,313	996	2,988	747	233	2,008
9	STABILIZATOR TENSIONI	19.01.2015	1	184,992	184,992			42,394	142,598	26,737	80,211	20,053	6,267	53,892
10	STABILIZATOR TENSIONI 75 kva	24.02.2017	1	483,000	483,000					100,625	382,375	95,594	29,873	256,908
11	Stabilizator	23.02.2018	1	74,122	74,122						15,442	58,680	6,112	52,567
	Total				859,434	25,308	135,192	71,182	230,992	52,585	178,306	535,105	46,638	390,328

TABELA E AMORTIZIMIT

Id	Emertimi	Data	Suela	Cmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Vlera me Amortizimi deri 31/05/2019	Vlera Komputohet me 31/05/2019
1	INVERTER UPS KVA 20kw 3/3 PH automat	19.06.2014	1	692,310	692,310	86,539	605,771	151,443	454,328	113,582	340,746	85,187	255,560	63,890	191,670	19,966	171,704
2	UPS	18.01.2016	50	4,008	200,392					45,923	154,469	38,617	115,852	28,963	86,889	9,051	77,838
3	INVERTER 6KW 48V/DC	06.02.2017	1	163,800	163,800							34,125	129,675	32,419	97,256	10,131	87,125
Total					1,056,502	86,539	605,771	151,443	454,328	159,505	495,215	123,802	361,006	125,272	275,735	29,147	246,588



TABELA E AMORTIZIMIT

27. BATERI

Nr	Emertimi	Data	Sasia	Cifrimi	Vlera historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Vlera me 31/12/2018	Amortizimi 31/05/2019	Vlera Kontrollimi me 31/05/2019
1	BATERI 12V 100AH	29.02.2017	30	20,608	618,229	17,173	65,259	16,315	48,944	12,236	36,708	9,177	27,531	367,074	38,237	328,837
2	BATERI 12V 100AH	11.02.2014	4	20,608	82,432	17,173	65,259	16,315	48,944	12,236	36,708	9,177	27,531	20,648	2,151	18,497
	<b>Total</b>				<b>700,661</b>	<b>34,346</b>	<b>130,518</b>	<b>32,630</b>	<b>97,888</b>	<b>24,472</b>	<b>73,416</b>	<b>18,354</b>	<b>55,062</b>	<b>387,722</b>	<b>40,388</b>	<b>347,334</b>

## 28- ROUTER

TABELA E AMORTIZIMIT

Nr	Emertimi	Data	Sasia	Emimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera me 31/05/2019
1	Router 4 Porta	18.06.2014	3	3,225	9,675	1,209	8,466	2,116	6,349	1,587	4,762	1,190	3,571	893	2,679	279	2,400
2	Router 4 Porta	19.07.2014	8	3,062	24,499	2,552	21,947	5,487	16,460	4,115	12,345	3,086	9,259	2,315	6,944	723	6,221
3	Router 5 Porta	22.07.2014	4	3,264	13,055	1,360	11,695	2,924	8,771	2,193	6,578	1,645	4,934	1,233	3,700	385	3,315
4	Router Edimax BR - 6214K 4 Porta	18.05.2016	6	2,901	17,408					2,539	14,869	3,717	11,152	2,788	8,364	871	7,493
5	Routerboard 750 - Mikrotik	17.06.2014	2	5,040	10,080	1,260	8,820	2,205	6,615	1,654	4,961	1,240	3,721	930	2,791	291	2,500
6	Routerboard 750 - Mikrotik	18.09.2014	1	5,560	5,560	348	5,213	1,303	3,909	977	2,932	733	2,199	550	1,649	172	1,477
7	Routerboard 750 - Mikrotik	20.09.2014	3	4,830	14,490	906	13,584	3,396	10,188	2,547	7,641	1,910	5,731	1,433	4,298	448	3,850
8	Routerboard 750 - Mikrotik	15.02.2015	2	6,804	13,608			2,835	10,773	2,693	8,080	2,020	6,060	1,515	4,545	473	4,071
9	Routerboard 751 - Wirelless	19.04.2015	1	6,693	6,693			1,116	5,578	1,394	4,183	1,046	3,137	784	2,353	245	2,108
10	Routerboard 750 - Mikrotik	12.06.2015	4	6,498	25,992			3,249	22,743	5,686	17,057	4,264	12,793	3,198	9,595	999	8,595
Total					141,060	7,634	69,275	24,631	51,647	25,385	89,409	20,852	67,557	15,639	46,918	1,887	42,030

TABELA E AMORTIZIMIT

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabile me 31/05/2019
1	Modem ADSL	15.05.2014	2	3,767	7,533	1,099	6,434	1,609	4,826	1,206	3,619	905	2,715	679	2,036	212	1,824
2	Modem	18.05.2014	10	4,181	41,810	6,097	35,713	8,928	26,785	6,696	20,088	5,022	15,066	3,767	11,300	1,177	10,123
	<b>Total</b>				<b>49,343</b>	<b>7,196</b>	<b>42,147</b>	<b>10,537</b>	<b>31,610</b>	<b>7,903</b>	<b>23,708</b>	<b>5,927</b>	<b>17,781</b>	<b>6,945</b>	<b>14,336</b>	<b>3,189</b>	<b>11,946</b>



30- GIENERATOR

TABELA E AMORTIZIMIT

Nr	Emertimi	Data	Sasia	Embnt	Vlera Historike	Amortizimi 2014	Vlera me 31/12/2014	Amortizimi 2015	Vlera me 31/12/2015	Amortizimi 2016	Vlera me 31/12/2016	Amortizimi 2017	Vlera me 31/12/2017	Amortizimi 2018	Vlera me 31/12/2018	Amortizimi deri 31/05/2019	Vlera Kontabiline 31/05/2019
1	Gjenerator Moto ES22	18.01.2014	1	882,000	882,000	161,700	720,300	144,060	576,240	115,248	460,992	92,198	368,794	73,759	295,035	59,007	236,028
2	Gjenerator per Sallonet	03.04.2014	1	943,800	943,800	125,840	817,960	163,592	654,368	130,874	523,494	104,699	418,796	83,759	335,036	67,007	268,029
3	Makine Numerimi Lekesh	02.05.2014	1	232,200	232,200	27,090	205,110	41,022	164,088	32,818	131,270	26,254	105,016	21,003	84,013	16,803	67,210
4	Motor Gjenerator ESE -28	09.02.2015	1	982,660	982,660			163,777	818,883	163,777	655,107	131,021	524,085	104,817	419,268	83,854	335,415
5	Motor Gjenerator 22	15.09.2014	1	874,503	874,503	43,725	830,778	166,156	664,622	132,924	531,698	106,340	425,358	85,072	340,287	68,057	272,229
6	Motor Gjenerator	23.09.2014	1	1,058,920	1,058,920	52,946	1,005,974	201,195	804,779	160,956	643,823	128,765	515,059	103,012	412,047	82,409	329,638
	<b>Total</b>				<b>4,923,083</b>	<b>413,301</b>	<b>3,509,782</b>	<b>849,601</b>	<b>2,662,181</b>	<b>746,546</b>	<b>2,506,305</b>	<b>589,237</b>	<b>2,357,108</b>	<b>471,422</b>	<b>1,885,686</b>	<b>377,137</b>	<b>1,508,549</b>

## II.2TABELAT E VLERESIMIT TE PAJISJE E ORENDI TE SHOQERISE I.T.S.G.A. SHOQERI NE FALIMENTIM

- 1 Banake
- 2 Karrike
- 3 Tabela
- 4 Kondicioner
- 5 Lavapjata
- 6 Tavolina
- 7 Dollape rafte
- 8 Kompjuter
- 9 Swich
- 10 Tastiera, karta grafike etj
- 11 Servera
- 12 Printera
- 13 Barcode
- 14 Televizore
- 15 Videoregjstrues
- 16 Bazamente
- 17 Modulator
- 18 Telefone
- 19 Marres televiziv
- 20 Mikser kanalesh
- 21 Aparate satelitore
- 22 Antena
- 23 Aparate ZGEMMA
- 24 Amplifikator
- 25 Stabilizator
- 26 Inverter UPS
- 27 Bateri
- 28 Router
- 29 Modem
- 30 Gjenerator



**TABELA E VLERSIMIT**

1- Banaket

Nr	Emertimi	Data e Blerjes	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Banak Loje - 1 post	07.02.2014	20	15,000	300,000	93,867	0	Jashte perdorimit
2	Banak Loje	22.02.2014	8	25,000	200,000	62,578	37,547	
3	Banak Loje + Bari	04.09.2014	1	177,100	177,100	63,170	45,000	
4	Banak / Kondra banak - Sergjena	23.02.2014	1	168,000	168,000	52,565	42,500	
5	Banak Loje - 1 post	03.05.2014	10	15,000	150,000	49,749	-	Jashte perdorimit
6	Banak Loje 3.24ML	08.04.2014	1	103,200	103,200	33,582	-	Jashte perdorimit
7	Banak Loje	05.03.2014	1	89,700	89,700	28,627	11,500	
8	Banak Loje - 2 post	18.04.2014	1	89,400	89,400	29,091	12,600	
9	Banak + Kondra banak	15.03.2014	1	80,000	80,000	25,532	10,520	
10	Banak Loje - 1 post	17.03.2014	5	15,000	75,000	23,936	-	Jashte perdorimit
11	Banak - 1 Post	10.02.2014	3	13,000	39,000	12,203	-	Jashte perdorimit
12	Kondra Banak	05.09.2014	1	34,600	34,600	12,342	-	Jashte perdorimit
13	Banak Loje - 2 Poste	17.08.2014	1	25,000	25,000	8,761	-	Jashte perdorimit
14	Banak Loje - 2 poste	19.06.2014	1	20,000	20,000	6,758	-	Jashte perdorimit
15	Banak Loje - 1 post	13.05.2014	1	19,000	19,000	6,302	-	Jashte perdorimit
16	Banak Loje - 1 post	17.03.2014	1	18,000	18,000	5,745	-	Jashte perdorimit
17	Banak - 1 Post	21.02.2014	1	13,000	13,000	4,068	-	Jashte perdorimit
18	Dere per Banak	13.09.2014	1	7,000	7,000	2,234	-	Jashte perdorimit
19	Dere Kaubojs	22.08.2014	1	6,000	6,000	2,103	-	Jashte perdorimit
20	Banak - 1 Post	01.03.2014	1	3,200	3,200	1,021	-	Jashte perdorimit
Totali					1,617,200	524,233	159,667	



TABELA E VLERSIMIT

2- KARRIGE

Nr	Emertimi	Data e Blejjes	Sasia	Cmimi	Vlera Historike	Vlera kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Karrige Druri - per Franchise (piza) - ARDENO	17.02.2014	1,125	1,500	1,687,500	528,000	-	Jashte perdorimit
2	KARRIGE	11.02.2016	296	4,987	1,476,152	721,674	355,200	
3	KARRIGE	13.03.2018	491	2,780	1,364,980	928,186	466,450	
4	KARRIGE	17.06.2016	459	2,112	969,200	511,738	390,150	
5	KARRIGE	15.02.2017	433	2,160	935,280	571,560	368,050	
6	Karrige Druri - Speciale	13.05.2014	94	6,800	639,200	211,998	-	Jashte perdorimit
7	KARRIGE	15.10.2017	188	2,431	457,028	323,982	178,600	
8	Karrige Palma (Plastike)	08.08.2014	90	5,000	450,000	157,696	22,500	
9	KARRIGE	21.09.2018	80	4,550	363,984	276,628	144,000	
10	Karrige lekure	17.06.2014	40	9,000	360,000	121,651	48,000	
11	KARRIGE	23.12.2015	100	3,456	345,600	162,202	85,000	
12	KARRIGE	16.02.2016	80	4,200	336,000	164,267	104,000	
13	Karrige Palma (Plastike)	07.08.2014	54	5,500	297,000	104,079	-	Jashte perdorimit
14	KARRIGE PLASTIKE	13.04.2017	40	7,200	288,000	183,040	-	Jashte perdorimit
15	Karrige paizano	18.11.2014	106	2,500	265,000	97,840	90,100	
16	POLTRONA	11.12.2017	40	6,600	264,000	193,600	116,000	
17	KARRIGE	26.05.2018	40	6,508	260,340	183,974	116,000	
18	KARRIGE	18.09.2017	40	6,500	260,000	181,133	116,000	
19	Karrige LOLA	19.03.2014	36	6,700	241,200	76,978	-	Jashte perdorimit
20	KARRIGE	26.02.2015	40	5,000	200,000	78,222	48,000	
21	KOLLTUQE	11.09.2017	7	16,800	117,600	81,928	35,000	Jashte perdorimit
22	Karrige me Tapiceri	03.05.2014	12	8,000	96,000	31,840	-	Jashte perdorimit
23	Karrige paizano	12.10.2014	28	3,000	84,000	30,488	23,800	
24	KARRIGE	17.01.2016	31	2,426	75,219	36,038	26,350	
25	Karrige me kembe hekuri	02.04.2014	8	5,350	42,800	13,927	7,600	
26	Karrige Metalike- per Franchise	03.05.2014	16	1,800	28,800	9,552	-	Jashte perdorimit
27	Karrige Hekuri - Metalike	17.06.2014	20	801	16,020	5,413	-	Jashte perdorimit
28	Karrige Druri - Piza	13.05.2014	20	500	10,000	3,317	-	Jashte perdorimit
Totali					11,930,903	5,990,952	2,740,800	

TABELA E VLERSIMIT

3-TABELA

Nr	Emertimi	Data	Sasia	Çmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivësuar me 31/05/2019	Verejtje
1	Tabele Ndricuese 300'75 (2.25 m2 - 18500 lek)	13.02.2015	1	41,625	41,625	16,280	-	jashte perdorimi
2	Tabele Ndricuese me Etalbon 289'100	18.02.2015	2	74,851	149,702	58,550	-	jashte perdorimi
3	Tabele Ndricuese me Etalbon 290'90	23.02.2015	2	63,032	126,063	49,305	-	jashte perdorimi
4	Tabele Ndricuese me Etalbon 290'90	07.04.2015	5	63,945	319,725	130,050	-	jashte perdorimi
5	Tabele Ndricuese me Etalbon me germa me kuposje	08.02.2015	9	54,880	493,920	193,178	-	jashte perdorimi
6	Tabele Ndricuese me Etalbon me kuposje 300'80	04.05.2015	1	76,800	76,800	31,840	-	jashte perdorimi
7	Tabele Ndricuese me Etalbon me kuposje 600'100	04.05.2015	1	192,000	192,000	79,599	-	jashte perdorimi
8	Tabele Ndricuese me Etalbon me Ndricim 300'100	30.05.2015	4	77,700	310,800	128,851	-	jashte perdorimi
9	Tabele Ndricuese me Etalbon me Ndricim 400'100	17.01.2016	1	128,000	128,000	61,326	-	jashte perdorimi
10	Tabele Ndricuese me Etalbon me Ndricim 520'100	14.02.2016	1	176,800	176,800	86,436	-	jashte perdorimi
11	Tabele Ndricuese me Etalbon me Ndricim 5M'0.9M	19.03.2016	1	104,993	104,993	52,357	-	te thyera dhe jashte perdorimit
12	Tabele Standarte 1 Faqe	14.05.2016	6	20,910	125,460	65,016	-	te thyera dhe jashte perdorimit
13	Tabele Standarte 1.5M - Eccobet	18.07.2016	1	24,055	24,055	12,936	-	te thyera dhe jashte perdorimit
14	Tabele Standarte 2 Faqe - Eccobet	20.08.2016	1	26,832	26,832	14,692	-	te thyera dhe jashte perdorimit
15	Tabele Standarte 2M - Eccobet	18.10.2016	1	46,920	46,920	26,609	-	te thyera dhe jashte perdorimit
16	Tabele Standarte 2M - Eccobet	19.02.2017	2	47,728	95,455	50,909	-	te thyera dhe jashte perdorimit
17	Tabele Standarte 3M - Eccobet	18.02.2017	1	46,070	46,070	24,571	-	te thyera dhe jashte perdorimit
18	Tabele Standarte 3M - Eccobet	13.04.2017	2	47,600	95,200	52,804	-	te thyera dhe jashte perdorimit
19	Tabele Standarte 3M - Eccobet	15.04.2017	1	46,240	46,240	25,648	-	te thyera dhe jashte perdorimit
20	Tabele Standarte 3M - Eccobet	08.05.2017	1	46,240	46,240	26,141	-	te thyera dhe jashte perdorimit
21	Tabele Standarte 3M - Eccobet	13.05.2017	2	48,110	96,220	54,396	-	te thyera dhe jashte perdorimit
22	Tabele Standarte 3M - Eccobet	29.05.2017	3	39,620	118,860	67,196	-	te thyera dhe jashte perdorimit
23	Tabele Standarte 3M - Eccobet	18.06.2017	2	24,544	49,088	28,274	-	te thyera dhe jashte perdorimit
24	Tabele Standarte 3M - Eccobet BAR	18.06.2017	1	43,860	43,860	25,263	-	te thyera dhe jashte perdorimit
25	Tabele Standarte 3M - Eccobet BAR	22.06.2017	8	43,860	350,880	202,107	-	te thyera dhe jashte perdorimit
26	Tabele Standarte 3M - Eccobet BAR	14.09.2017	1	54,120	54,120	32,905	-	jashte perdorimi
27	Tabele Standarte 3M - Eccobet BAR	14.09.2017	5	46,920	234,600	142,637	-	jashte perdorimi
28	Tabele Standarte Flamur 2 Faqe - Eccobet	13.10.2017	1	27,060	27,060	16,741	-	jashte perdorimi
29	Tabele Standarte Flamur 2 Faqe - Eccobet	15.10.2017	1	22,962	22,962	14,206	-	jashte perdorimi



30	Tabele Ndricuese LED 50'50	28.08.2014	2	6,000	12,000	4,205	-	jashte perdorimi
31	Tabele Ndricuese me Etalbon me germa me kuposje	19.01.2015	3	54,880	164,640	63,105	-	jashte perdorimi
32	Tabele Ndricuese me Etalbon me Ndricim 300'100	21.05.2015	2	77,700	155,400	64,425	-	jashte perdorimi
33	Tabele Standarte 1 Faqe	18.10.2015	1	20,910	20,910	9,487	-	jashte perdorimi
34	Tabele Standarte 2 Faqe - Eccobet	19.10.2016	1	26,832	26,832	15,217	-	jashte perdorimi
35	Tabele Standarte 2M - Eccobet	22.05.2017	1	47,728	47,728	26,982	-	jashte perdorimi
36	Tabele Standarte 2M - Eccobet	13.12.2017	2	46,920	93,840	60,058	-	jashte perdorimi
37	TABELE	14.03.2015	3	12,000	36,000	14,362	-	jashte perdorimi
38	TABELE E RE 250*65	19.05.2015	1	30,875	30,875	12,800	-	jashte perdorimi
39	TABELE ME NDRICIM	16.04.2016	1	50,803	50,803	25,831	-	jashte perdorimi
<b>Totali</b>					<b>4,309,577</b>	<b>2,067,792</b>		



**TABELA E VLERSIMIT**

**4-Kondicioner**

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	KONDITIONER AUTDOR	20.05.2014	1	28,800	28,800	9,552	3,000	
2	KONDITIONER INDOR	22.05.2014	1	8,700	8,700	2,885	1,500	
	<b>Totali</b>				<b>37,500</b>	<b>12,437</b>	<b>4,500</b>	



**TABELA E VLRESIMIT**

**5-Lavapjata**

Nr	Emertimi	Data	Sasia	Crimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Lavapjate	03.06.2014	1	9,000.00	9,000	2,654	500	
2	Lavapjate	13.07.2014	1	8,500.00	8,500	2,553	500	
3	Lavapjate	04.09.2014	1	11,000.00	11,000	3,424	500	
Totali					28,500	8,632	1,500	



TABELA E VLERSIMIT

6- TAVOLINA

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuat me 31/05/2019	Verejtje
1	Tavoline Interneti	07.02.2014	1	15,000	15,000	4,693	500	
2	Tavoline Interneti	05.03.2014	4	8,000	32,000	10,213	-	jashte perdorimit
3	Tavoline Interneti	04.05.2014	4	7,000	28,000	9,287	-	jashte perdorimit
4	Tavoline Interneti	18.05.2014	1	7,500	7,500	2,487	500	
5	Tavolina	19.06.2015	31	4,132	128,087	43,283	24,800	
6	Bazament Tavoline	21.02.2017	48	2,398	115,104	36,015	14,400	
7	Bazament Tavoline	15.09.2017	20	1,800	36,000	12,841	8,000	
8	Suprina tavoline	11.09.2016	85	1,800	153,000	54,574	34,000	
9	Bazament Tavoline	15.04.2015	20	3,582	71,640	23,312	12,000	
10	Tavolina	13.10.2017	3	5,760	17,280	6,272	3,300	
11	Internet Corner	05.03.2014	1	15,000	15,000	4,787	800	
12	Internet Corner	07.05.2014	1	7,533	7,533	2,499	800	
13	Internet Corner (Kollone)	17.05.2014	4	29,000	116,000	38,473	3,200	
14	Internet Corner	05.03.2014	1	7,533	7,533	2,404	800	
15	Suprina MDF1	11.09.2017	36	3,105	111,792	39,875	14,400	
16	Suprina	09.02.2016	85	2,316	196,836	61,588	34,000	
Totali					1,058,306	352,603	151,500	



TABELA E VLERESIMIT

7- DOLLAPE, RAFTE

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Dollap pa kapake	13.01.2014	1	19,500	19,500	5,979	-	jashte perdorimit
2	Dollap pa kapake	13.01.2014	1	197,500	197,500	60,560	5,000	
3	Dollap i vjeter	13.09.2014	1	75,000	75,000	26,752	5,000	
4	Dollap	15.01.2015	1	12,000	12,000	4,599	3,500	
5	Rack - Raft me 8 kate	10.02.2014	1	10,000	10,000	3,129	2,100	
6	Rack - Raft me 8 kate	08.05.2014	4	7,000	28,000	9,287	2,000	
7	Rack - Raft per paisjet e lojes	24.03.2014	6	6,000	36,000	11,489	3,000	
8	Rack - Raft per paisjet e lojes	28.04.2014	2	3,000	6,000	1,952	-	jashte perdorimit
9	Rack - Raft per paisjet e lojes	28.06.2014	2	10,000	20,000	6,758	5,000	
10	Rack - Raft per paisjet e lojes	20.08.2014	2	7,000	14,000	4,906	2,400	
11	Rack - Raft per paisjet e lojes	17.09.2014	62	5,000	310,000	110,575	12,400	
12	Rack - Raft per paisjet e lojes	18.10.2014	10	5,500	55,000	19,962	5,000	
13	Raft Rack-u	18.10.2014	1	12,000	12,000	4,355	250	
14	Rack - Raft per paisjet e lojes	14.02.2014	1	7,000	7,000	2,190	1,000	
15	Rack - Raft per paisjet e lojes	18.03.2014	1	3,000	3,000	957	-	jashte perdorimit
16	Rack - Raft per paisjet e lojes	21.06.2014	4	6,000	24,000	8,110	2,000	
17	Rack - Raft per paisjet e lojes	22.07.2015	8	5,000	40,000	17,209	4,400	
18	Rack - Raft per paisjet e lojes	24.08.2015	7	5,500	38,500	16,865	4,200	
19	Raft Rack-u	08.02.2016	1	12,000	12,000	5,867	1,500	
20	Raft Zyre	11.04.2016	1	14,000	14,000	7,118	1,200	
Totali					933,500	328,621	59,950	

TABELA E VLERSIMIT

8- KOMPJUTER

Nr	Emertimi	Date	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Riviesuar me 31/05/2019	Verejte
1	KOMPJUTER (NJESI+MONITOR MAUS ETJ) SET	17.04.2014	45	10,000	450,000	105,159	-	nuk ndizet, I djegur
2	KOMPJUTER (NJESI+MONITOR MAUS ETJ) SET	18.04.2014	30	10,000	300,000	72,910	-	I demtuar, nuk funksionon
3	KOMPJUTER	19.07.2014	80	9,800	784,000	201,531	88,000	
4	KOMPJUTER (SET)	22.03.2016	80	7,444	595,556	243,835	120,000	
5	KOMPJUTER 8100	29.07.2016	1	26,600	26,600	12,008	10,000	
6	KOMPJUTER ME LICENSE	15.01.2015	20	5,410	108,200	31,521	-	nuk ndizet, I djegur
7	KOMPJUTER DELL 760	19.02.2016	20	5,500	110,000	43,882	22,000	
8	KOMPJUTER ME LICENSE	09.02.2016	20	5,500	110,000	43,882	24,000	
9	KOMPJUTER (SET)	19.11.2016	10	7,000	70,000	34,539	19,000	
10	KOMJUTER	16.02.2017	10	13,860	138,601	73,722	50,000	
11	KOMJUTER	16.02.2017	35	9,198	321,932	171,236	122,500	
12	LAPTOP	17.06.2014	1	58,200	58,200	14,689	9,000	
13	MONITOR	24.03.2016	10	20,970	209,703	85,857	50,000	
14	MONITOR	11.06.2016	20	20,970	419,405	184,923	130,000	
15	MONITOR	16.04.2016	10	20,970	209,703	88,059	60,000	
16	MONITOR ME TOUCH	28.08.2016	20	19,933	398,650	184,142	110,000	
17	MONITOR 19	05.01.2016	20	3,500	70,000	27,190	20,000	
18	MONITOR	11.04.2014	160	20,970	3,355,240	815,437	400,000	
Total					7,735,789	2,454,521	1,234,500	



TABELA E VLERSIMIT

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Switch 4 Porta	17.07.2016	1	1,548	1,548	585	-	nuk ndizet, i djegur
2	Switch 5 porta	21.08.2016	8	1,260	10,080	3,898	-	demtuar, bilokon rrjetin, nuk funksionon
3	Switch 5 porta	23.09.2016	1	2,070	2,070	819	-	demtuar, bilokon rrjetin, nuk funksionon
4	Switch 5 Porta	15.02.2017	5	1,218	6,090	3,239	-	demtuar, bilokon rrjetin, nuk funksionon
5	Switch 5 Porta	21.04.2017	22	1,200	26,400	14,781	-	demtuar, bilokon rrjetin, nuk funksionon
6	Switch 5 Porta	16.06.2017	1	1,070	1,070	629	-	demtuar, bilokon rrjetin, nuk funksionon
7	Switch 5 Porta	24.07.2017	1	1,597	1,597	961	300	demtuar, bilokon rrjetin, nuk funksionon
8	Switch 5 Porta	13.09.2017	1	1,566	1,566	986	300	demtuar, bilokon rrjetin, nuk funksionon
9	Switch 5 Porta	18.10.2017	2	1,548	3,096	1,993	600	demtuar, bilokon rrjetin, nuk funksionon
10	Switch 6 Porta	19.12.2017	24	1,000	24,000	16,125	6,000	demtuar, bilokon rrjetin, nuk funksionon
11	Switch 8 porta	21.01.2018	1	3,248	3,248	2,243	1,000	demtuar, bilokon rrjetin, nuk funksionon
12	Switch 8 porta	30.01.2018	9	1,340	12,060	8,328	2,250	demtuar, bilokon rrjetin, nuk funksionon
13	Switch 8 Porta	26.02.2018	1	1,500	1,500	1,064	400	demtuar, bilokon rrjetin, nuk funksionon
14	Switch HUB me 5 Porta	20.03.2018	1	1,425	1,425	1,037	400	demtuar, bilokon rrjetin, nuk funksionon
15	Switch USB 6 Ports	22.03.2018	3	1,500	4,500	3,275	1,200	demtuar, bilokon rrjetin, nuk funksionon
16	Switch 1/4 Video	13.09.2014	3	9,500	28,500	7,573	-	demtuar, bilokon rrjetin, nuk funksionon
17	Switch 24 Porta	23.09.2014	3	6,030	18,090	4,807	-	demtuar, bilokon rrjetin, nuk funksionon
18	Switch 4 Porta	18.10.2014	2	1,548	3,096	841	-	nuk ndizet, i djegur
19	Switch 5 porta	03.11.2014	1	1,260	1,260	350	-	demtuar, bilokon rrjetin, nuk funksionon
20	Switch 5 Porta	05.03.2015	1	1,597	1,597	490	100	demtuar, bilokon rrjetin, nuk funksionon
21	Switch 5 Porta	12.04.2015	1	1,500	1,500	472	100	demtuar, bilokon rrjetin, nuk funksionon
22	Switch 5 Porta	18.05.2015	4	1,300	5,200	1,679	600	demtuar, bilokon rrjetin, nuk funksionon
23	Switch 5 Porta	02.06.2015	7	1,090	7,630	2,523	-	nuk ndizet, i djegur
24	Switch 5 Porta	11.07.2015	4	1,033	4,132	1,399	-	nuk ndizet, i djegur
25	Switch 5 Porta	23.08.2015	1	820	820	284	-	nuk ndizet, i djegur
26	Switch 8 porta	15.09.2015	2	2,358	4,716	1,671	400	nuk ndizet, i djegur



27	Switch 8 Porta	14.12.2015	37	1,080	39,960	15,102	5,550		
28	Switch 8 Porta	18.01.2016	49	1,310	64,190	20,874	9,800		
29	Switch 8 Porta	21.02.2016	6	1,800	10,800	3,607	1,500		
30	Switch 8 Porta	13.03.2016	18	1,700	30,600	10,489	2,700		
31	Switch 8 Porta	26.05.2016	8	1,794	14,352	5,172	2,000		
32	Switch 8 Porta	26.05.2016	25	1,300	32,500	11,711	-	demtuar, bllokun rrjetin, nuk funksionon	
33	Switch 8 Porta	13.09.2016	3	1,200	3,600	1,424	-	nuk ndizet, i djegur	
34	Switch 8 Porta	05.10.2016	8	1,340	10,720	4,334	2,400		
35	Switch 8 Porta	17.10.2016	9	1,500	13,500	5,458	3,150		
36	Switch 8 Porta	19.01.2017	43	820	35,260	18,261	-	demtuar, bllokun rrjetin, nuk funksionon	
37	Switch 8 Porta	22.01.2017	14	1,350	18,900	9,788	4,900		
38	Switch 8 Porta	18.09.2017	2	1,330	2,660	1,675	700		
39	Switch	19.06.2014	5	1,500	7,500	1,860	-	nuk ndizet, i djegur	
<b>Total</b>						<b>461,332</b>	<b>191,810</b>	<b>46,350</b>	



TABELA E VLERESIMIT

10- TASTJERE DHE KARTA GRAFIKE

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlësuar me 31/05/2019	Versjtje
1	Hard Disk 300GB	23.09.2014	2	42,000	84,000	22,321	0	I demtuar
2	Karta Grafike	25.10.2014	45	3,366	151,459	41,142	22500	
3	Tastiera	17.05.2016	75	1,216	91,198	39,253	15000	
4	Kabell Ushqimi	16.09.2015	20	296	5,910	2,094	0	jashte perdorimi
5	Mouse	13.11.2014	65	688	44,703	12,407	0	te thyera
<b>Total</b>					<b>377,270</b>	<b>117,218</b>	<b>37,500</b>	

TABELA E VLERESIMIT

11- SERVERA

Nr	Emertimi	Data	Serie	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivjesuaj me 31/05/2019	Verejte
1	SWIC SERVER SG200-2626 POT	03.05.2014	2	48,460	96,920	23,465	-	I demtuar, nuk funksionon
2	HP PAISIE SERVERI PROLIANT DL 560	25.02.2015	1	3,681,288	3,681,288	1,101,421	954,000	
3	SERVER HP PROLIANT DL 320E	23.07.2014	2	271,600	543,200	137,930	104,000	
4	SERVER HPN-580 G5+9*146GB DD	24.09.2016	1	2,375,750	2,375,750	1,122,333	1,025,000	
5	HPE DL580GEN9 SERVER	12.01.2017	1	5,977,249	5,977,249	3,095,639	2,890,000	
Total					12,674,407	5,480,768	4,973,000	



## 12- PRINTER

TABELA E VLERSIMIT

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	PRINTER LQ 350Dot matrix	15.09.2014	1	147,420	147,420	39,174	-	djegur
2	Printer LX 300	16.02.2015	40	16,719	668,740	200,083	-	jashte funksioni
3	Printer LX 350 EPSON	19.04.2016	10	23,660	236,600	99,354	21,000	
4	Printer LX 350 EPSON	17.08.2016	10	25,236	252,360	116,569	72,000	
5	Printer LX 350 EPSON	25.02.2015	70	25,946	1,816,210	543,400	175,000	
6	PRINTER TERMNIK	19.04.2016	105	14,586	1,531,565	643,138	262,500	
7	PRINTER TERMNIK TYSSO	11.03.2015	10	15,466	154,660	47,491	25,000	
8	PRINTER TERMNIK TYSSO	11.03.2015	70	17,604	1,232,267	378,390	175,000	
9	PRINTER	19.01.2018	1	6,300	6,300	4,350	-	djegur
10	PRINTER TERMNIK	02.06.2015	56	14,700	823,200	272,223	140,000	
11	PRINTER TERMNIK	08.02.2017	10	13,286	132,864	70,671	25,000	
12	PRINTER TERMNIK	11.02.2017	41	4,080	167,280	88,976	102,500	
Total					7,169,466	2,503,818	998,000	



TABELA E VLERSIMIT

13-BARCODE

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	BARCODE ECLIPSE	12.05.2015	68	10,865	738,826	238,504	102,000	
2	BARCODE ECLIPSE	14.09.2015	40	11,160	446,400	158,164	60,000	
3	BARCODE ECLIPSE	27.05.2015	10	7,000	70,000	22,597	15,000	
	Total				1,255,226	419,265	177,000	





TABELA E VLERSIMIT

14- TELEVIZORE

Nr	Emergimi	Data	Sasia	Çmimi	Vlera Historike	Vlera kontabel me 31/05/2019	Vlera e Rivlefuar me 31/05/2019	Verejtje
1	TELEVIZOR 32"	22.04.2016	40	20,400	816,000	342,656	200,000	
2	TELEVIZOR 40"	13.09.2016	8	74,000	592,000	279,668	128,000	
3	TELEVIZOR 40" Samsung	23.09.2016	5	79,990	399,950	188,941	80,000	
4	TELEVIZOR 42"	08.10.2016	5	59,990	299,950	144,849	85,000	
5	TELEVIZOR 42"	03.11.2016	28	74,679	2,091,002	1,031,718	476,000	
6	TELEVIZOR 42"	15.03.2017	13	59,990	779,870	425,730	221,000	
7	TELEVIZOR 42"	12.04.2017	4	39,050	156,200	87,456	68,000	
8	TELEVIZOR 50"	11.05.2017	3	94,990	284,970	163,542	66,000	
9	TELEVIZOR 50" LG	19.02.2018	8	73,000	584,000	414,174	176,000	
10	TELEVIZOR 52"	11.07.2018	1	193,892	193,892	155,602	22,000	
11	TELEVIZOR 52"	23.08.2018	2	186,000	372,000	305,479	44,000	
12	TELEVIZOR 55"	14.12.2017	1	239,960	239,960	161,223	45,000	
13	TELEVIZOR	18.04.2015	30	47,143	1,414,290	445,418	270,000	Nuk ndizet, djegur
14	TELEVIZOR 32	11.06.2015	50	16,346	817,277	270,264	-	
15	TELEVIZOR 32 LG	22.04.2015	45	30,636	1,378,636	434,190	225,000	
16	TELEVIZOR 42 LG	17.04.2015	85	50,000	4,250,000	1,338,501	935,000	
17	TELEVIZOR 43	18.04.2015	18	32,692	588,462	185,331	-	Jashte funksionit
18	TELEVIZOR 50 LG	11.06.2015	20	68,000	1,360,000	449,736	380,000	
19	TELEVIZOR 50 LG	22.04.2015	16	65,878	1,054,044	331,962	304,000	
20	TELEVIZOR LCD 1	13.09.2015	84	25,815	2,168,500	768,319	-	Nuk ndizet, djegur
21	TELEVIZOR LCD 2	23.09.2015	35	51,171	1,791,000	634,568	525,000	
22	TELEVIZOR LCD 3	18.01.2016	38	38,100	1,447,800	562,366	342,000	
23	TELEVIZOR LCD 5	03.03.2016	29	44,338	1,285,800	526,437	406,000	
24	TELEVIZOR LCD 6	05.03.2016	1	79,800	79,800	32,672	19,000	
25	TELEVIZOR LCD 7	12.04.2016	3	57,300	171,900	72,185	45,000	
26	TELEVIZOR LCD 9	18.05.2015	24	68,400	1,641,600	529,933	456,000	
27	TELEVIZOR 32 FUEGO	23.08.2016	70	23,990	1,679,300	775,692	490,000	
28	TELEVIZOR 40 FUEGO	14.01.2017	32	39,990	1,279,680	662,751	576,000	
29	TELEVIZOR 49 FUEGO	15.02.2017	21	60,945	1,279,840	680,748	315,000	
30	TELEVIZOR 32	13.04.2016	51	15,900	810,900	340,515	-	Jashte funksionit
31	TELEVIZOR 43 FUEGO	15.02.2016	49	43,990	2,155,510	859,889	441,000	
32	TELEVIZOR 50 LG	13.10.2015	1	134,990	134,990	48,891	39,000	
33	TELEVIZOR 32 LG	11.09.2016	10	29,000	290,000	137,000	80,000	
34	TELEVIZOR 43	11.02.2016	60	32,600	1,956,000	780,299	480,000	
35	TELEVIZOR 48	14.04.2016	30	64,800	1,944,000	816,328	660,000	
36	TELEVIZOR 50 LG	21.02.2016	2	64,900	129,800	51,781	42,000	



37	TELEVIZOR LCD 4	16.04.2016	20	48,000	960,000	403,125	380,000
38	TELEVIZOR	05.04.2016	5	47,143	235,715	98,982	90,000
39	TELEVIZOR 32'	25.07.2016	6	19,250	115,500	52,139	-
40	TELEVIZOR 43'	13.10.2016	1	47,000	47,000	22,697	18,000
41	TELEVIZORE 49 LG	11.03.2017	50	40,000	2,000,000	1,091,797	950,000
42	TELEVIZORE LCD 2	05.12.2017	10	32,114	321,140	206,776	180,000
43	TV plazma	01.03.2016	25	48,000	1,200,000	491,309	385,000
<b>Total</b>					<b>42,798,279</b>	<b>17,803,635</b>	<b>10,644,000</b>

Nuk ndizet, djegur

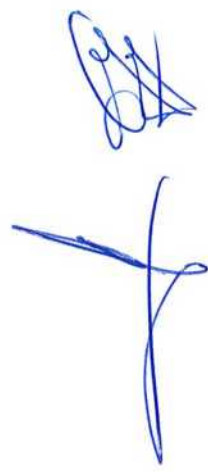


TABELA E VLERSIMIT

15- VIDEOREGJISTRUES

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Elca Matrix 24'24	03.04.2014	1	359,600	359,600	84,940	-	Jashte funksionit
2	DVR - Videoregjistrator LG 16 Channel	11.04.2014	1	353,800	353,800	83,570	20,000	
3	MATRIKS Video kramar composite VS32*32	19.10.2014	1	494,403	494,403	134,298	-	Jashte funksionit
4	MATRIKS VS 3232V/220	19.10.2014	3	327,408	982,224	266,808	-	Jashte funksionit
5	VIDEO PROJEKTOR ACER	09.06.2016	30	44,384	1,331,520	587,091	450,000	
Totali					3,521,547	1,156,707	470,000	

TABELA E VLERSIMIT

16- BAZAMENTE

Nr.	Emertimi	Data	Sasia	Cnimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivestuar me 31/05/2019	Verejtje
1	Bazament 22" TV LCD	07.03.2015	2	1,200	2,400	957	42	jashte perdorimit ( per skrap)
2	Bazament 32"- 42" TV LCD	15.03.2015	22	2,000	44,000	17,553	462	jashte perdorimit ( per skrap)
3	Bazament 32"- 42" TV LCD	15.03.2015	4	2,300	9,200	3,670	84	jashte perdorimit ( per skrap)
4	Bazament 32"- 42" TV LCD	28.03.2015	9	1,900	17,100	6,822	189	jashte perdorimit ( per skrap)
5	Bazament 32" TV LCD	30.04.2015	15	2,800	42,000	17,084	315	jashte perdorimit ( per skrap)
6	Bazament 32"-52" TV LCD	30.04.2015	1	2,800	2,800	1,139	21	jashte perdorimit ( per skrap)
7	Bazament 32"-60" TV	15.05.2015	4	2,650	10,600	4,395	84	jashte perdorimit ( per skrap)
8	Bazament 32-50" TV LCD	18.05.2015	3	3,000	9,000	3,731	63	jashte perdorimit ( per skrap)
9	Bazament 32-50" TV LCD	19.06.2015	6	3,500	21,000	8,870	126	jashte perdorimit ( per skrap)
10	Bazament 42" TV	28.08.2015	11	1,550	17,050	7,469	231	jashte perdorimit ( per skrap)
11	Bazament 42" TV	28.08.2015	3	1,400	4,200	1,840	63	jashte perdorimit ( per skrap)
12	Bazament 42" TV	23.10.2015	6	4,571	27,429	12,444	126	jashte perdorimit ( per skrap)
13	Bazament 42" TV	07.02.2016	18	1,578	28,404	13,886	378	jashte perdorimit ( per skrap)
14	Bazament 42" TV	15.03.2016	4	2,700	10,800	5,386	84	jashte perdorimit ( per skrap)
15	Bazament 42" TV LCD	18.05.2016	9	2,460	22,140	11,473	189	jashte perdorimit ( per skrap)
16	Bazament 42" TV LCD	18.05.2016	1	2,600	2,600	1,347	21	jashte perdorimit ( per skrap)
17	Bazament 42" TV me kend	18.05.2016	4	3,200	12,800	6,633	84	jashte perdorimit ( per skrap)
18	Bazament 42"-60" TV LCD	19.07.2016	5	2,450	12,250	6,588	105	jashte perdorimit ( per skrap)
19	Bazament 42"-60" TV LCD	17.08.2016	5	2,300	11,500	6,297	105	jashte perdorimit ( per skrap)
20	Bazament 42"-60" TV LCD	17.08.2016	4	2,500	10,000	5,476	84	jashte perdorimit ( per skrap)
21	Bazament 55" TV	19.09.2016	1	1,400	1,400	780	21	jashte perdorimit ( per skrap)
22	Bazament Antene	18.02.2014	12	1,000	12,000	3,755	252	jashte perdorimit ( per skrap)
23	Bazament Antene	18.02.2014	31	1,000	31,000	9,700	651	jashte perdorimit ( per skrap)
24	Bazament Antene	17.03.2015	3	1,000	3,000	1,197	63	jashte perdorimit ( per skrap)
25	Bazament Antene	23.05.2015	1	1,500	1,500	622	21	jashte perdorimit ( per skrap)
26	Bazament Antene	19.03.2016	5	1,000	5,000	2,493	105	jashte perdorimit ( per skrap)
27	Bazament Antene	20.03.2016	1	2,500	2,500	1,247	21	jashte perdorimit ( per skrap)
28	Bazament Antene	11.02.2017	1	900	900	550	21	jashte perdorimit ( per skrap)
29	Bazament TV	13.02.2017	1	4,000	4,000	2,444	21	jashte perdorimit ( per skrap)
30	Bazament TV 32"	17.10.2017	5	900	4,500	3,190	105	jashte perdorimit ( per skrap)
31	Bazament TV 32" - 50"	17.10.2017	1	1,100	1,100	780	21	jashte perdorimit ( per skrap)
32	Bazament 42" TV	10.06.2014	3	1,950	5,850	1,977	63	jashte perdorimit ( per skrap)
Total					390,053	171,794	4,221	



TABELA E VLERSIMIT

17- MODULATORE

Nr	Emertbmi	Data	Socia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rrivesuar me 31/05/2019	Verejtje
1	Modulator A/V Banda 1,3 4-5	13.02.2014	216	4,300	928,800	208,419	-	Jashte funksionit
2	Modulator A/V Banda 1,3 4-5	25.02.2014	5	3,600	18,000	4,039	2,500	
3	Modulator A/V Banda 1,3 4-5	25.02.2014	2	5,862	11,724	2,631	1,000	
4	Modulator A/V Banda 1,3 4-5	25.02.2014	1	5,200	5,200	1,167	500	
5	Modulator A/V Banda 1,3 4-5	25.02.2014	5	5,779	28,895	6,484	2,500	
6	Modulator A/V Banda 1,3 4-5	13.05.2014	3	5,060	15,180	3,675	1,500	
7	Modulator A/V Banda 1,3 4-5	16.07.2014	6	6,184	37,104	9,422	3,000	
8	Modulator A/V Banda 1,3 4-5	18.09.2014	6	6,100	36,600	9,726	3,000	
9	Modulator A/V Banda 1,3 4-5	29.11.2014	14	5,100	71,400	19,817	7,000	
10	Modulator A/V Banda 1,3 4-5 - Francaro	16.02.2015	37	6,772	250,573	74,970	18,500	
11	Modulator A/V Banda 1,3-4-5	21.03.2015	57	6,431	366,586	112,567	28,500	
12	Modulator FULL BAND ENGEL	27.03.2015	5	4,000	20,000	6,141	2,500	
13	Modulator terra	11.04.2015	40	4,200	168,000	52,910	20,000	
14	Modulator terra	13.05.2015	13	4,300	55,900	18,045	6,500	
15	Modulator Terra	24.05.2015	29	4,150	120,350	38,851	14,500	
16	Modulator Terra	17.06.2015	58	4,000	232,000	76,720	29,000	
17	Modulator Terra	18.09.2015	38	5,200	197,600	70,011	19,000	
18	Modulator Terra Full band	25.10.2015	11	4,800	52,800	19,123	5,500	
19	Modulator Terra Full Band MT47	14.03.2016	56	5,200	291,200	119,224	28,000	
20	Modulator UHF	22.03.2016	9	4,360	39,240	16,066	4,500	
21	Modulator UHF ALCAD	17.08.2016	5	4,700	23,500	10,855	2,500	
22	Modulator A/V Banda 1,3 4-5	18.01.2014	15	4,300	64,500	14,093	-	I demtuar, nuk ndizet
23	Modulator A/V Banda 1,3 4-5	19.01.2014	1	5,200	5,200	1,136	-	I demtuar, nuk ndizet
24	Modulator A/V Banda 1,3 4-5	17.02.2014	4	5,672	22,688	5,091	-	I demtuar, nuk ndizet
25	Modulator A/V Banda 1,3 4-5 - Francaro	21.03.2014	6	6,772	40,633	9,358	3,000	
26	Modulator A/V Banda 1,3-4-5	18.05.2014	19	6,431	122,195	29,585	9,500	
27	Modulator A/V Banda 1,3-4-5	16.06.2014	1	7,380	7,380	1,830	500	
28	Modulator terra	23.08.2014	55	4,200	231,000	60,020	27,500	
29	Modulator Terra	25.08.2014	28	4,150	116,200	30,192	14,000	
30	Modulator Terra Full band	26.10.2014	7	4,800	33,600	9,127	3,500	
31	Modulator	19.06.2016	10	4,320	43,200	19,048	5,000	
<b>Total</b>					<b>3,457,248</b>	<b>1,060,342</b>	<b>263,000</b>	

TABELA E VLRESIMIT

## 18- TELEFONE

Nr	Emertimi	Data	Sasia	Cnimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Aparat Adaptor per Telefon - Vontage	14.09.2014	10	4,200	42,000	18,601	-	I demtuar, jashte funksionit
2	Aparat Telefonik	12.08.2014	4	2,000	8,000	3,464	-	I demtuar, jashte funksionit
3	Aparate Adaptor per Telefon	15.02.2015	11	4,140	45,540	13,625	5,500	
4	Telefon fiks Fidelitty 1010	20.01.2014	3	2,300	6,900	2,513	450	
5	Telefon fiks te vjeter	25.01.2014	3	1,000	3,000	1,092	-	I demtuar, jashte funksionit
6	Telefon fiks telefonken	08.03.2014	11	990	10,890	4,180	-	I demtuar, jashte funksionit
7	Telefon fiks telefonken	22.03.2014	8	999	7,992	3,068	-	I demtuar, jashte funksionit
8	Telefon fiks telefonken	22.03.2014	5	1,290	6,450	2,476	-	I demtuar, jashte funksionit
9	Pjese sistemi telefonik	11.05.2014	1	26,450	26,450	10,673	5,000	
10	TELEFON ANALOG	14.09.2014	14	4,476	62,657	27,750	7,000	
11	Aparat Fax - Canon JX200	15.04.2014	1	12,200	12,200	4,803	2,000	
12	Aparat Fax - Samsung	03.05.2014	1	10,578	10,578	4,268	2,000	
13	3CXPHONE SYSTEM-SMALL BUSINES EDITION	07.09.2014	1	100,631	100,631	44,568	28,000	
Total					343,288	141,082	49,950	

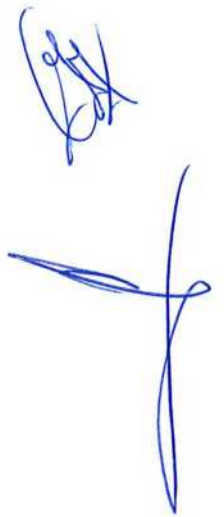


TABELA E VLERSIMIT

19- MARRES TELEVIZIV

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Histonike	Vlera Kontabel me 31/05/2019	Vlera e Riferuar me 31/05/2019	Verejtje
1	MARRES TELEVIZIV	27.02.2015	794	5,751	4,566,510	1,366,274	1,191,000	
	Total				4,566,510	1,366,274	1,191,000	

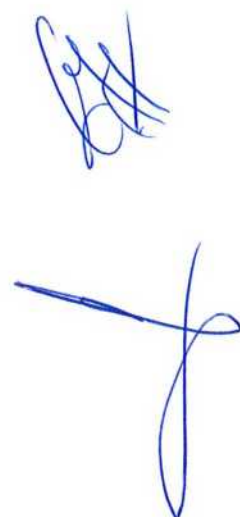




TABELA E VLERSIMIT

20-MIKSER KANALESH

Nr	Emertimi	Data	Sasia	Crimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivjesuar me 31/05/2019	Verejtje
1	Matrix 16 Kanale	12.08.2014	1	152,900	152,900	39,727	-	I demtuar, nuk ndizet
2	Mikser 12-kanale Work	23.07.2014	1	47,300	47,300	12,010	6,000	
3	Mikser 12-Kanale Work EPM12	15.09.2014	1	37,530	37,530	9,973	6,000	
4	Mikser 6-Kanale	14.02.2015	1	18,000	18,000	5,385	6,000	
5	Mikser 8-Kanale	18.03.2015	1	33,600	33,600	10,317	6,000	
6	Mikser 8-Kanale	16.06.2015	1	38,225	38,225	12,641	6,000	
7	Mikser DFX-12	22.07.2015	1	52,992	52,992	17,941	6,000	
8	Mikser M-2436 FX 16-Kanale	14.08.2015	1	70,750	70,750	24,510	6,000	
9	Mikser MS-602	19.02.2016	1	17,000	17,000	6,782	6,000	
Total					468,297	139,288	48,000	



TABELA E VLERSIMIT

21-APARATE SATELITORE

Nr	Emertimi	Data	Sasia	Cnimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Veçtije
1	Aparate Satelitor - Amigo	18.03.2014	1	13,123	13,123	3,022	-	I demtuar, jashte funksioni
2	Aparate Satelitor - Dream Box	18.03.2014	4	8,400	33,600	7,738	6,000	
3	Aparate Satelitor - Dream Box	17.06.2014	2	7,700	15,400	3,819	3,000	
4	Aparate Satelitor - EDISON	20.01.2015	2	13,913	27,826	8,106	3,000	
5	Aparate Satelitor DM500hd	18.03.2015	2	27,000	54,000	16,582	-	I demtuar, jashte funksioni
6	Aparat satelitor AMIGO	13.08.2014	35	9,392	328,710	85,408	35,000	
Total					472,659	124,675	47,000	

TABELA E VLERESIMIT

22- ANTENA

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabil me 31/05/2019	Vlera e Rrvesuar me 31/05/2019	Verejtje
1	Antene e thjeshte	15.06.2016	3	1,950	5,850	2,579	1,500	
2	Antene e thjeshte UHF	13.07.2016	28	2,520	70,560	31,852	14,000	
3	Koke Antene 2 Dalje	02.03.2014	18	2,550	45,900	10,571	-	Jashte perdorimit
4	Koke Antene 2 Dalje	03.03.2014	6	5,600	33,600	7,738	3,000	
5	Koke Antene 2 Dalje	17.04.2014	2	1,500	3,000	709	1,000	
6	Koke Antene 2 Dalje	19.04.2014	1	2,300	2,300	543	500	
7	Koke Antene 4 Dalje	22.06.2014	12	3,400	40,800	10,119	9,600	
8	Koke Antene 4 Dalje	22.06.2014	4	3,000	12,000	2,976	3,200	
9	Koke Antene 4 Dalje	11.07.2014	3	3,900	11,700	2,971	-	Jashte perdorimit
10	Koke Antene 4 Dalje	18.08.2014	1	2,832	2,832	736	-	Jashte perdorimit
11	Koke Antene 4 Dalje	24.09.2014	1	2,800	2,800	744	-	Jashte perdorimit
12	Koke Antene 4 Dalje	15.02.2015	4	1,150	4,600	1,376	3,200	
13	Koke Antene 4 Dalje LNB	18.04.2015	23	2,200	50,600	15,936	18,400	
14	Koke Antene 4 Dalje LNB	26.04.2015	3	1,400	4,200	1,323	-	
15	Koke Antene 4 Dalje LNB	09.06.2015	3	2,600	7,800	2,579	2,400	
16	Koke Antene 4 Dalje LNB	12.09.2015	83	3,200	265,600	94,104	66,400	
17	Koke Antene 4 Dalje LNB	17.10.2015	69	2,500	172,500	62,477	55,200	
18	Koke Antene 4 Dalje LNB	16.12.2015	1	2,612	2,612	987	800	
19	Koke Antene 4 Dalje LNB	27.01.2016	2	2,832	5,663	2,200	1,600	
20	Koke Antene 4 Dalje LNB - Quant	14.03.2016	6	2,700	16,200	6,633	4,800	
21	Koke Antene 8 Dalje	19.09.2016	2	2,550	5,100	2,409	2,000	
22	Koke Antene 8 Dalje	15.04.2017	15	5,500	82,500	46,191	15,000	
23	Koke Antene 8 Dalje	30.07.2017	1	7,500	7,500	4,514	1,000	
24	Antena Parabolike - Sac - Fi 110	13.03.2014	3	4,200	12,600	2,902	2,700	
25	Antena Parabolike - Sac - Fi 110	22.03.2014	13	3,800	49,400	11,377	11,700	
26	Antena Parabolike - Sac - Fi 110	15.04.2014	1	3,500	3,500	827	900	
27	Antena Parabolike - Sac - Fi 110	18.06.2014	1	3,600	3,600	893	900	



28	Antena Parabolike - Sac - Fi 110	25.06.2014	1	4,500	4,500	1,116	900	
29	Antena Parabolike - Sac - Fi 120	17.07.2014	1	4,200	4,200	1,066	900	
30	Antena Parabolike - Sac - Fi 120	23.07.2014	2	3,600	7,200	1,828	1,800	
31	Antena Parabolike - Sac - Fi 120	30.10.2014	1	5,000	5,000	1,358	900	
32	Antena Parabolike - Sac - Fi 120	27.01.2015	5	3,700	18,500	5,389	4,500	
33	Antena Parabolike - Sac - Fi 120	27.01.2015	1	4,500	4,500	1,311	900	
34	Antena Parabolike - Sac - Fi 120	30.01.2015	1	2,900	2,900	845	900	
35	Antena Parabolike - Sac - Fi 120	18.02.2015	1	3,000	3,000	898	900	
36	Antena Parabolike - Sac - Fi 120	14.03.2015	14	3,800	53,200	16,336	12,600	
37	Antena Parabolike - Sac - Fi 120 - Engel	09.04.2015	7	3,800	26,600	8,377	6,300	
38	Antena Parabolike - Sac - Fi 120 - V-Tech	11.05.2015	2	3,900	7,800	2,518	1,800	
39	Antena Te thjeshta	30.05.2015	1	1,500	1,500	484	-	Jashte perdorimit
40	Antena UHF	30.04.2014	1	500	500	118	-	Jashte perdorimit
41	Antena UHF	19.09.2015	1	750	750	266	-	Jashte perdorimit
42	Antena UHF	17.02.2016	1	1,900	1,900	758	-	Jashte perdorimit
43	Antena UHF	21.05.2016	1	1,000	1,000	430	-	Jashte perdorimit
44	ANTENA SAC FI 110	13.04.2014	5	3,600	18,000	4,252	-	Jashte perdorimit
45	ANTENA UHF	19.07.2014	3	3,000	9,000	2,285	-	Jashte perdorimit
<b>Total</b>					<b>1,095,367</b>	<b>377,903</b>	<b>252,200</b>	

TABELA E VLERSIMIT

23- APARATE ZGEMMA

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Vereftje
1	APARATE ZGEMMA	23.08.2017	50	13,440	672,000	413,875	150,000	
2	APARATE DDT 1700	21.08.2017	50	11,700	585,000	360,293	-	I djegur, jashte perdorimit
3	APARATE ZGEMMA	25.09.2017	100	13,440	1,344,000	846,563	300,000	
Total					2,601,000	1,620,730	450,000	

TABELA E VLERSIMIT

24- AMPLIFIKATORE

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rihesuar me 31/05/2019	Verejtje
1	Amplifikator Kollone VUU 34db	18.09.2015	2	6,190	12,380	3,672	2,400	
2	Amplifikator Kollone VUU 34db	20.10.2015	3	5,258	15,774	4,783	3,600	
3	Amplifikator Linje	13.01.2016	1	6,115	6,115	2,375	1,200	
4	Amplifikator Linje	28.01.2016	2	5,550	11,101	4,312	2,400	
5	Amplifikator Linje	02.02.2016	1	5,879	5,879	2,345	1,200	
6	Amplifikator Linje	11.03.2016	1	6,190	6,190	2,534	1,200	
7	Amplifikator Linje	23.03.2016	2	4,500	9,000	3,685	2,400	
8	Amplifikator Linje	30.03.2016	6	6,688	40,128	16,429	7,200	
9	Amplifikator Linje	25.04.2016	9	6,480	58,320	24,490	10,800	
10	Amplifikator Linje	28.04.2016	7	5,840	40,880	17,166	8,400	
11	Amplifikator Linje	19.05.2016	2	5,200	10,400	4,476	2,400	
12	Amplifikator Linje	28.05.2016	3	6,318	18,955	8,158	3,600	
13	Amplifikator Linje	17.07.2016	2	5,258	10,516	4,747	2,400	
14	Amplifikator Linje	19.08.2016	40	5,250	210,000	97,002	48,000	
15	Amplifikator Linje	30.08.2016	4	5,360	21,440	9,903	4,800	
16	Amplifikator Linje	20.10.2016	8	6,100	48,800	23,566	9,600	
17	Amplifikator Linje	22.10.2016	9	5,842	52,578	25,390	10,800	
18	Amplifikator Linje	13.12.2016	8	5,262	42,096	21,212	9,600	
19	Amplifikator Linje	18.12.2016	1	6,244	6,244	3,146	-	I demtuar, jashte funksioni
20	Amplifikator Linje MBI 3631	07.02.2017	1	5,300	5,300	2,819	1,200	
21	Amplifikator Linje MBI 3631	16.02.2017	1	5,620	5,620	2,989	1,200	
22	Amplifikator Linje MBI 3631	14.06.2017	5	6,040	30,200	17,754	6,000	
23	Amplifikator Linje MBI 3631	17.07.2017	1	5,898	5,898	3,550	1,200	
24	Amplifikator Linje MBI 3631 FRANCARO	28.10.2017	5	6,430	32,150	20,701	6,000	
25	Amplifikator Audio S1500	23.04.2015	1	24,600	24,600	6,486	-	Jashte funksioni
26	Amplifikator Audio 100W	22.07.2015	1	22,500	22,500	6,378	-	I demtuar, jashte funksioni
27	Amplifikator Audio 80W	13.10.2015	1	18,750	18,750	5,685	4,510	
28	Amplifikator Linje	18.10.2015	3	6,480	19,440	5,895	-	Jashte funksioni
29	Amplifikator Linje	16.02.2016	1	6,688	6,688	2,668	1,200	
30	Amplifikator Linje	24.04.2016	1	6,500	6,500	2,729	1,200	
31	Amplifikator Linje	28.04.2016	10	6,100	61,000	25,615	12,000	
32	Amplifikator Linje	12.05.2016	2	5,842	11,684	5,029	2,400	
33	Amplifikator Linje	17.06.2016	1	5,879	5,879	2,592	1,200	
34	Amplifikator Linje	18.08.2016	1	5,664	5,664	2,616	1,200	
35	Amplifikator Linje MBI 3631	22.09.2016	1	6,040	6,040	2,853	1,200	



36	Amplifikator Linje MBJ 3631	16.10.2016	1	6,080	6,080	2,936	1,200
37	Amplifikator Linje MBJ 3631	16.10.2016	1	5,898	5,898	2,848	1,200
38	Amplifikator MPA - 060Q 100W audio	15.11.2016	1	26,700	26,700	13,174	12,500
39	Amplifikator MPA - 060Q 100W audio	19.12.2016	1	25,200	25,200	12,698	11,500
40	Amplifikator MPA - 100W audio	11.01.2017	5	39,000	195,000	100,991	99,000
41	Amplifikator MPA - 100W audio	13.03.2017	1	17,000	17,000	9,280	7,800
42	Amplifikator MPA - 300	24.07.2017	2	45,000	90,000	54,170	50,120
43	Amplifikator TO-A 2060	02.03.2014	1	25,293	25,293	5,825	4,550
44	Amplifikator	15.02.2017	4	6,000	24,000	12,766	4,800
45	AMPLIFIKATOR ZERI	04.06.2017	1	206,076	206,076	121,150	111,850
					1,515,955	731,595	477,030

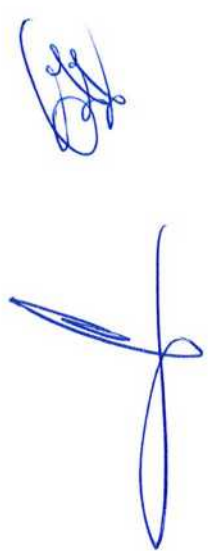


TABELA E VLERSIMIT

25- STABILIZATOR

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Adaptor	13.09.2016	10	700	7,000	3,307	2,000	
2	Stabilizator 10 KW	25.03.2014	1	29,800	29,800	6,863	-	Jashte funksioni
3	Stabilizator 10KW	12.02.2014	1	28,000	28,000	6,283	5,000	
4	Stabilizator 10KW	23.05.2014	1	18,000	18,000	4,358	5,000	
5	Stabilizator 10KW SVC	27.03.2014	1	23,000	23,000	5,297	5,000	
6	Stabilizator 10KW SVC	18.04.2014	1	29,000	29,000	6,850	5,000	
7	Stabilizator 1KW - 1000W SVC	11.06.2014	1	4,000	4,000	992	-	Jashte funksioni
8	Stabilizator 200KW	22.04.2014	1	8,500	8,500	2,008	1,000	
9	STABILIZATOR TENSIONI	19.01.2015	1	184,992	184,992	53,892	42,000	
10	STABILIZATOR TENSIONI 75 kva	24.02.2017	1	483,000	483,000	256,908	245,000	
11	Stabilizator	23.02.2018	1	74,122	74,122	52,567	45,000	
Total					889,414	399,325	355,000	

TABELA E VLERSIMIT

26-INVERTER UPS

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Riviesuar me 31/05/2019	Verejtje
1	INVERTER UPS KVA 20kw 3/3 PH automat	19.06.2014	1	692,310	692,310	171,704	150,000	
2	UPS	18.01.2016	50	4,008	200,392	77,838	-	Jashte perdorimi
3	INVERTER 6KW 48V/DC	06.02.2017	1	163,800	163,800	87,125	75,000	
	Total				1,056,502	336,667	225,000	

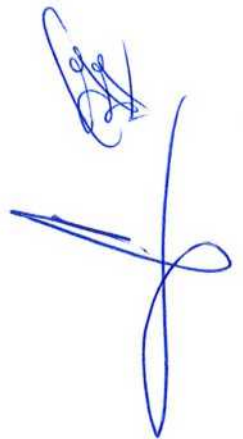




TABELA E VLERESIMIT

27- BATERI

Nr	Emertimi	Data	Sesi	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera Rivlexuar me 31/05/2019	Verejtje
1	BATERI 12V 100AH	29.02.2017	30	20,608	618,229	328,837	83,700	jashte perdorimit (per skrap)
2	BATERI 12V 100AH	11.02.2014	4	20,608	82,432	18,497	11,160	jashte perdorimit (per skrap)
	Total				700,661	347,334	94,860	



## TABELA E VLRESIMIT

## 28- ROUTER

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabei me 31/05/2019	Vlera e Rrjesuar me 31/05/2019	Verejtje
1	Router 4 Porta	18.06.2014	3	3,225	9,675	2,400	-	demtuar,bllokon rrjetin, jashte funksionit
2	Router 4 Porta	19.07.2014	8	3,062	24,499	6,221	-	demtuar,bllokon rrjetin, jashte funksionit
3	Router 5 Porta	22.07.2014	4	3,264	13,055	3,315	2,800	
4	Router Edimax BR - 6214K 4 Porta	18.05.2016	6	2,901	17,408	7,493	4,200	
5	Routerboard 750 - Mikrotik	17.06.2014	2	5,040	10,080	2,500	-	demtuar,bllokon rrjetin, jashte funksionit
6	Routerboard 750 - Mikrotik	18.09.2014	1	5,560	5,560	1,477	1,000	
7	Routerboard 750 - Mikrotik	20.09.2014	3	4,830	14,490	3,850	3,000	
8	Routerboard 750 - Mikrotik	15.02.2015	2	6,804	13,608	4,071	3,000	
9	Routerboard 751 - Wireless	19.04.2015	1	6,693	6,693	2,108	-	demtuar,bllokon rrjetin, jashte funksionit
10	Routerboard 750 - Mikrotik	12.06.2015	4	6,498	25,992	8,595	6,000	
Total					141,050	42,030	20,000	




TABELA E VLERESIMIT

29- MODEM

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Modem ADSL	15.05.2014	2	3,767	7,533	1,824	1,000	
2	Modem	18.05.2014	10	4,181	41,810	10,123	-	demtuar,bllokun rrjetin, jashte funksionit
	Total				49,343	11,946	1,000	

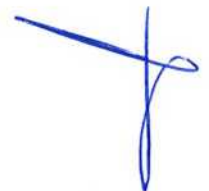






TABELA E VLERESIMIT

30- GJENERATOR

Nr	Emertimi	Data	Sasia	Cmimi	Vlera Historike	Vlera Kontabel me 31/05/2019	Vlera e Rivlesuar me 31/05/2019	Verejtje
1	Gjenerator Moto ES22	18.01.2014	1	882,000	882,000	236,028	220,000	
2	Gjenerator per Sallonet	03.04.2014	1	943,800	943,800	268,029	255,000	
3	Makine Numerimi Lekesh	02.05.2014	1	232,200	232,200	67,210	10,000	
4	Motor Gjenerator ESE -28	09.02.2015	1	982,660	982,660	335,415	311,200	
5	Motor Gjenerator 22 ( sall vlore 2)	15.09.2014	1	874,503	874,503	272,229	252,100	
6	Motor Gjenerator (sall Elysse)	23.09.2014	1	1,058,920	1,058,920	329,638	316,000	
	Total				4,974,083	1,508,549	1,364,300	

