



Republika e Kosovës – Republika Kosova – Republic of Kosovo

Komisioni i Pavarur për Miniera dhe Minerale

Nezavisna Komisija za Rudnike i Minerale

Independent Commission for Mines and Minerals



# Annual report for the year 2017



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## INTRODUCTION

The Independent Commission for Mines and Minerals based on article 57 paragraph 1 of LMM has prepared the Report on the duties performed during 2017, which contains:

- an analyse of the condition of the mining industry in Kosovo; and
- a summary of all regulatory, investigative and enforcement actions taken by the ICMM during 2017; provided however, that such report shall not include any reference to an ongoing investigation to the extent such reference would jeopardize legitimate secrecy concerns with respect to such investigation.

The overall purpose of the LMM respectively of the ICMM as implementer of law is to promote the environmentally acceptable exploration, extraction and processing of minerals by regulating and monitoring persons engaged in the mining industry, to facilitate and sustain greater private sector participation and competition in the mining industry, to maximize the exploration and mining of minerals, and to regulate the collection, management and archiving of geoscientific data for the economic development for the benefit of Republic of Kosovo. This report presents summarily the work performed based on these goals within 2017.

Work report contains the work and activity in the area of geology - exploration, mining - exploitation, processing and enrichment, results achieved during the year, the problems and challenges faced by this regulator during its work, and the objectives set for future.

Except the above-mentioned things, the ICMM's work report for 2017 aims to include within itself as well the works performed based on the recommendations set by evaluation of the ICMM's preliminary report by the Committee on Economic Development, Infrastructure, Trade and Industry of the Parliament of the Republic of Kosovo, which they were very significant regarding the improvement of the investment climate in this sector by improving the legal structure and harmonizing the inter-institutional legal collisions, encouragement and coordination with all other state institutions to prevent and stop the informal economy, raise the analysis level related to the achievements and challenges for regulation of this sector and its sustainable development.

This report is organized based on standards formulated for reporting to the Assembly of the Republic of Kosovo and it has the following content:

The executive summary, which describes the whole report and gives a general overview of the Institution's work;

Legal basis, in which it is listed all the legal basis regulating the functionality of the institution, as well as legal difficulties in implementation of its responsibilities;

Description of the Institution, which contains mission, vision, scope and competencies of the ICMM foreseen by the Law on Mines and Minerals, as well it describes organizations with main responsibility for the ICMM's work.

Institutional organization, is the part where there are presented forms and ways of internal organization, particularly it contains information about the Board, Executive and staff of the ICMM in general.

Description of the ICMM's scope, with special importance, comparison of the implementation of the plans, actions undertaken and the challenges outlined and planned for the future.

Work during the previous year, there are focused the specific works executed during 2017, and how much the goals foreseen in the previous year have been achieved.

Financial Report, there are presented budget and expenditures for 2017, disclosed with details by certain categories and activities;

Reporting on the comments from the National Audit Office, the comments of the NAO and their addressing by the management of ICMM on the previous audit report are presented in this part of the annual report; and

Annexes, is the last part that contains additional data presented in various forms, adapted to the nature and access of the information or the data.

It shall be noted that as well during 2017, the Independent Commission for Mines and Minerals has made a maximum commitment to fight informal economy that for years are creating great problems for this institution, to those who operate legally, the environment and in particular to the budget of Kosovo.

Also it is worth emphasising that we have had cooperation with Kosovo Police, whilst the results are still significant regarding the cooperation with judicial institutions, in terms of efficiency and effectiveness of the proceedings on matters referred by the ICMM. The application process of execution procedures to collect the outstanding debts from the category of administrative fines has continued even this year. While we have had unsatisfactory cooperation or lack of support for issues related to mining activity with some of the responsible institutions of central and local level.

The Independent Commission for Mines and Minerals will continue with even more increased intensity during 2018, to support in every aspect all those who deals or pretend to deal with the mining industry, and at the same time it will prohibit, advice and improve all those that are in contradiction with the applicable Law and regulations for the mining sector.

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**ABBREVIATIONS:**

Au, Ag, Ni, Co, Pb, Zn	Gold, Silver, Nickel, Cobalt, Lead, Zinc
KFA	Kosovo Forestry Agency
Cr <sub>2</sub> O <sub>3</sub>	Chromite ore – Chromite
Fe-Ni	Ferronickel
GIS	Geographic Information System
Geo	Geological
KEC-CPD	Kosovo Energy Corporation - Coal Production Division
ICMM	Independent Commission for Mines and Minerals
LMM	Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No.04/L-158
IAU	Internal Audit Unit
Pb-Zn	Lead-Zinc
RKS	Republic of Kosovo

## 1. EXECUTIVE SUMMARY

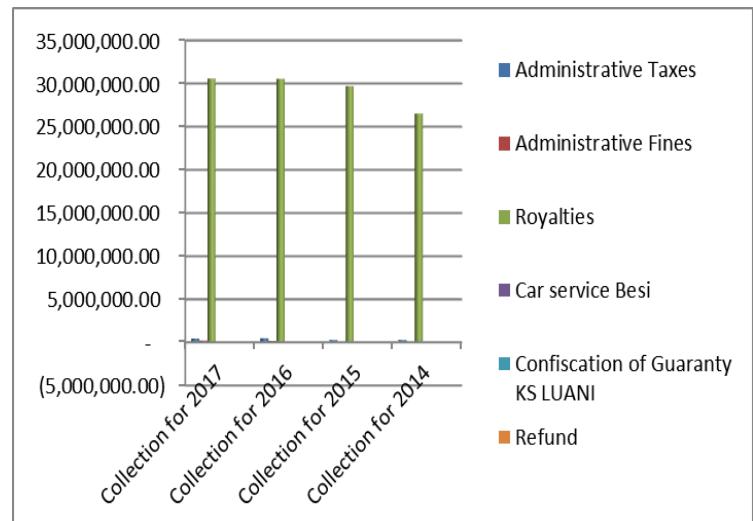
### 1.1. Establishment

The Independent Commission for Mines and Minerals - ICMM is an independent agency determined by the Constitution of the Republic of Kosovo. The ICMM shall regulate mining activities in Kosovo in accordance with the Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No.04/L-158 (hereinafter LMM), with subnormative acts issued pursuant to the present law and the Mining Strategy. The ICMM shall act in the public interest and independently exercise the powers and carry out the functions assigned to it by the LMM.

The ICMM shall be directed by a Board comprised of 5 members, who according to applicable legislation have a mandate of 5 (five) years. Director manages the executive part of the ICMM who has a mandate of 3 (three) years. Structure and other staff of the ICMM consist of the main departments with professional staff and other supporting units with defined duties and responsibilities. The total number of employees in the ICMM during 2017 was 76 employees, from the total number that it has been approved to 77.

### 1.2. Achievements

ICMM is responsible body to estimate and collect royalties, administrative fee and fines. **31,229,252.37 €** were collected in **2017** or **102.36%** from what it was planned. The execution trend for revenue planning from 2014 to 2017 can be seen in the following figure



**Figure 1. Collection of revenues for 2014-2017**

- The ICMM Board has held **32** regular meetings during 2017, where **283** applications for licenses and permits have been reviewed (the applications of enterprises that have been reviewed more than once and the applications of enterprises received before **2017** are included in this number).
- ICMM during 2017 has received a total of **265** applications for licenses and special operations permits (**122** Exploration, **54** Mining, and **89** Special Operation Permits).
- **186** Licenses and Permits (**89** Exploration, **31** Mining, and **66** Special Operation Permits) were issued within 2017 after proceedings of all abovementioned applications under the procedures provided by the applicable legislation
- ICMM has refused for not fulfilling **the conditions for licensing**, **70** applications for licenses and permits (**35** Exploration, **14** Mining and **21** Special Operations Permits).

- Mineral resources used by categories during 2017 are: Metallic Minerals Pb-Zn (216,798.50 tons), Ni-Co (624,557.87 tons), Energy Minerals (lignite) 7,574,697.00 tons.
- Inspectorate of the ICMM has had a high dynamic of work of visits or inspections in the field during 2017. During this period there have been carried out **1770** visits respectively field inspections. This number consists of **159** regular visits, **1443** inspections for the applications and permits for massive blasting, **27** visits for which remarks have been issued to them, **79** inspections for illegal activities for which the reports have been made for them and **62** visits for measurements after inspections for illegal mining activity.
- **76** criminal charges has been submitted to the competent Prosecutors in this year, according to the field reports for unlicensed operations and they are in review procedure by the competent Courts;
- During **2017**, ICMM has prepared **80** Act decisions for Administrative fines related to unlicensed operations, by respecting applicable laws and legal norms;
- Taking into consideration the changes that were made after the allocation of the initial budget, the approved or final budget of the ICMM for **2017** was **1,350,981.00 €**, while it is executed **1,292,227.30 €**, or **95.65%** of the final budget.
- The ICMM continued to fulfil the legal framework during 2017 by issuing 2 subnormative acts.
- The ICMM has continued as well during this period to coordinate activities with many other institutions for a better management of the mining sector, including all the Inspectorates of the Municipalities, the Ministry of Environment and Spatial Planning, the Police, the State Prosecutors and Courts.
- A meeting of the ICMM with mining enterprises has been organised and held as well during 2017, in order to present them the new forms of reporting and a general analysis of mining sector in the country.
- Meetings of the ICMM with representatives of the US Embassy, British Embassy, Hungary Embassy, Canadian Embassy, World Bank,
- Meetings of the ICMM with the Minister of MED, representation of the ICMM in Inter-ministerial Committee, meetings with Prime Ministry for KEK problems and for Trepça.
- Participation of the ICMM in working groups for drafting the new Law on Mines and Minerals.
- Participation of the ICMM in working group in the German Government respectively in the Ministry of Finance and Ministry of Economy in order to find the opportunities of investments of the German Government in mining environmental projects, in projects to increase capacities of the ICMM inspectorate for more effective implementation of LMM, etc.
- Representation of Kosovo from ICMM in PDAC and NATO Forum, in Toronto of Canada and other meetings with Canadian mining enterprise.
- Upgrade of the ICMM webpage to increase transparency and accountability.

### **1.3. Objectives**

ICMM foresees to increase the efficiency and effectiveness of its duties and responsibilities by continuing the upgrade of internal control system and governance in general and specific objectives in particular:

- Implementation of mining legislation, policies and mining strategy;
- Licensing of mining enterprises in compliance with LMM, the mineral resources management plan, mining strategy and the sustainable utilization of mineral recourses;
- Monitoring – inspection and also implementation of all Laws related to mining sector by the licensed enterprises and implementation of action plan to prevent and prohibit illegal operators;
- Attraction of investors through promotions of mining potential that Kosovo has and offers;
- Increase the level of transparency, communication and upgrade of information technology system in order to enable efficiently work in ICMM and provide services to investors, companies and citizens.
- Prevention and prohibitions of the informal economy in the mining field.

#### **1.4. Analysis of the state in the country's mining sector**

##### **ACHIEVEMENTS, CHALLENGES AND THEIR ADDRESSING FOR THE DEVELOPMENT OF MINING SECTOR AS FOUNDATION OF ECONOMIC DEVELOPMENT**

No matter that Kosovo has considerable reserves of metallic minerals, energy minerals, industrial and construction minerals known; it still didn't find the best way for their valorisation, especially metallic and energy minerals, which it must be a priority of our institutions that through concrete plans and favourable legal infrastructure to pave the way for the sustainable development of mining industry and through it to the economic development of country.

It constantly noted that the mining sector is one of the main sectors for sustainable economic development of country; hereupon despite some of the continuous achievement, this sector didn't still achieve to contribute desirably to the economic development of country.

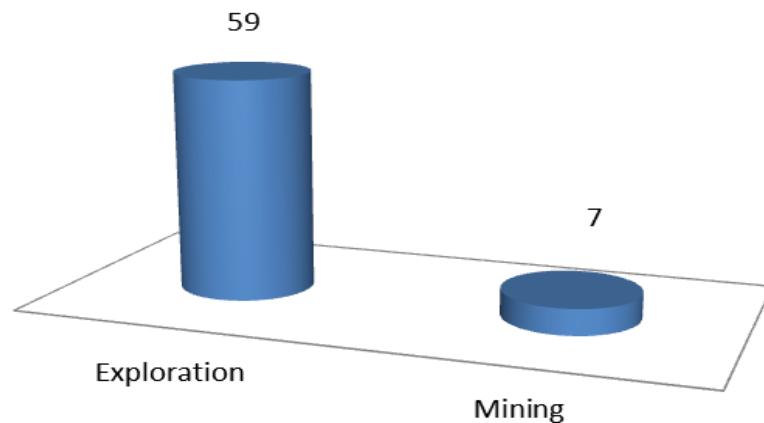
We think that a sustainable development of mining sector can be achieved based on the potential that Kosovo has and relying on the best practises of countries that have this sector developed.

ICMM did a brief analysis for the achieved results, challenges and their solution/addressing for sustainable development.

##### **Licenses for metallic minerals**

No matter that the ICMM has issued **59** exploration licenses for metallic minerals, only **7** licenses are active for mining of metallic minerals.

## Report of Exploration and Mining Licenses M1

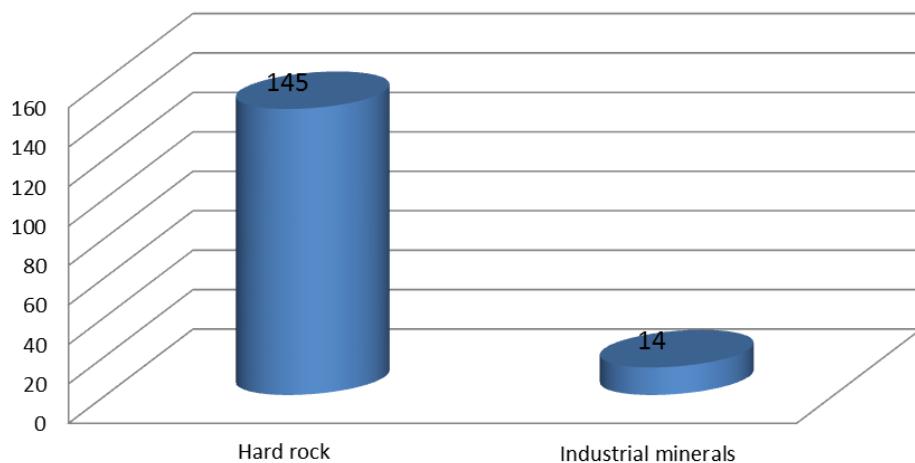


**Figure 2. Report of exploration and mining licenses**

### Licenses for construction and industrial minerals

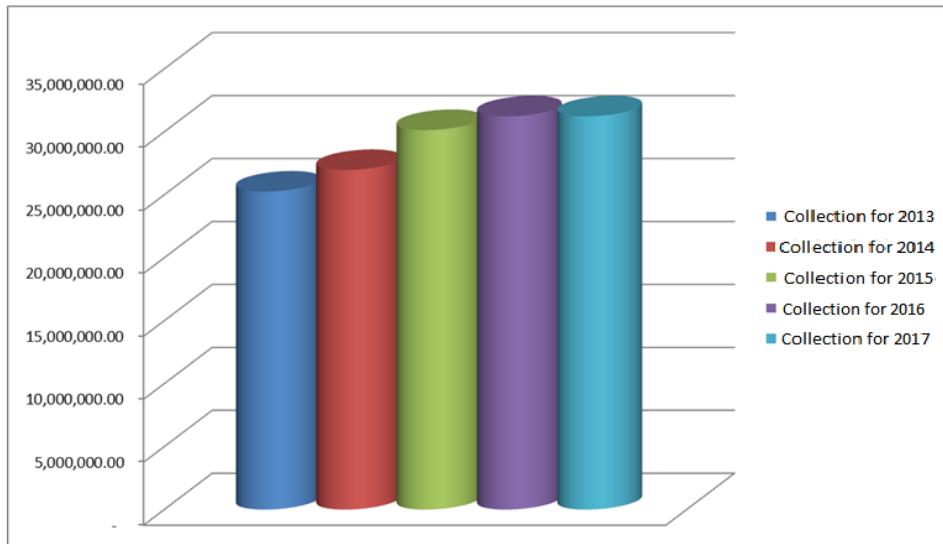
Unlike mining of metallic minerals, mining of construction and industrial minerals is increased with high dynamic relying on development of road infrastructure and building of the country. ICMM has issued **145** mining licenses of hard rock and **14** licenses for other industrial minerals such as: marl, clay etc. Trends are increasing for the moment as well for some years, this will change in the future since the needs of the country for these materials will be decreased, hereupon the possibilities to increase export of construction materials produced in Kosovo shall be taken into consideration in this field.

### Licenses for construction and industrial minerals



**Figure 3. Number of licenses for construction and industrial minerals**

Whatever it is, the mining sector in the Republic of Kosovo employs more than 16,000 employees, and it had an increase of revenues from **25,255,012.47 €** in **2013** to **31,229,252.37 €** in **2017**, as it is presented in the following chart:



**Figure 4. Revenue collection during 2013 - 2017**

ICMM thinks that this has happened for several reasons. Increase of revenues is executed as a result of increase of royalty for lignite, and as a result of creating a stability to exploit industrial and construction minerals and installing or putting a financial discipline in mining sector. It should be noted that it appears that royalties are reasonable in country from analysis of royalties that ICMM did in 2015.

We will present some of the main factors that are real challenges and they have direct impacts in creating stability of mining sector and as well in the sustainable development of mining sector:

1. Development of mines in enterprise Trepça JSC
2. Non-development of Special Zones of Interest declared by the Government
3. Non-development of energy minerals - lignite - lack of adequate legal basis to promote the use of this resource
4. Needs for long-term investment in exploration to discover new areas rich in metallic minerals.

## 1. Trepça JSC

As it is known, the undefined status of this enterprise has been a hindrance for its development. Now, the conditions for the development of this enterprise respectively Trepça's mines have been created after the Law on Trepça have been approved. It is therefore recommended to constitute governmental bodies of enterprise, to make its concrete development plans and to start with investments in Trepça's mines without losing time because this will directly impact the sustainable development of the sector and the increase of economic development, employment and revenues for the Republic of Kosovo.

## 2. Non-development of Special Zones of Interest declared by the Government

The Government of the Republic of Kosovo pursuant to the Law on Mines and Minerals has declared 11 Zones of Special Interest in 2008. The purpose of declaring these zones was to implement the competitive procedures and to find serious investors. These zones are the most prosperous zones for the development of mining sector, but despite the perspective they have, they have not yet started to be developed. This has happened as a result of distributed responsibilities by law, proceeding through inter-ministerial committees and PPP offices that in fact did not work.

Taking into consideration that there are serious companies interested in these zones, there is an immediate need to begin with their announcement in order to attract direct investments for the sustainable development of the mining sector.

### **3. Non-development of energy minerals - lignite**

Lack of adequate legal basis to promote the use of this resource - The Law on Mines and Minerals foresees to issue licenses for energy minerals through a tendering procedure that it has resulted to be very bureaucratic and except issuance of licenses for lignite for production of electricity it has not been issued any other license for the use of energy minerals, despite the interest of companies to use this mineral for the purpose of processing and production of other products. The perspective to use lignite as well for other purposes shall be created without wasting time, as it is foreseen by the mining strategy of RKS.

### **4. Needs for long-term investment in exploration to discover new areas rich in metallic minerals**

Large financial investments are required for long-term explorations to discover new metallic areas. We are witnesses that, it is considered a success today in the world if from 100 drillings carried out for exploration of new metallic deposits, one of them gives positive results. Except achieving results in exploration, it is also necessary to spend a considerable period of time and to provide sustainable financial resources for exploring new metallic deposits in one zone. Initiatives to harmonize the Laws of other Sectors with the Law on Mines and Minerals is an immediate need to regulate it once, in order to not have unnecessary barriers regarding the extension term of licenses and their surface. Here we are dealing directly with collision of the the Law on Forests with LMM.

#### **1.5. The challenges in the future**

Taking into account the rights and responsibilities specified in the LMM and other general rules on the one hand and undertaking activities to implement them in practice on the other hand, and when we add to this the concepts of development trends in this field, we can consider as a special challenge for the RKS institutions and as well for the ICMM. We can distinguish challenges to achieve the objectives set for the future as following:

- Increase the quality and safety at work in mining operations - Although the function of the mining sector in Kosovo is accompanied by good security, it still remains a challenge for the Mining Inspectorate to adopt and implement the technical and security standards applied in the EU countries with cooperation with the relevant institutions;
- Failure to treat on time the cases submitted to Courts. Penal sanctions imposed by the Courts are not reaching the effect to prevent the prohibition of illegal operations;
- Prevention and prohibition of illegal mining activities - One of the main challenges of the Mining Inspectorate as well for the next year will be the prevention of illegal operators in the mining sector and the sequestration of their means and minerals;
- Drafting and approval of the sub-normative acts necessary and indispensable for the implementation of the LMM;
- Continuous implementation of activities deriving from the implementation of the Mining Strategy and the Mineral Resource Management Plan;

- Continuous implementation of activities deriving from the implementation of mining policies.

## 2. LEGAL FRAMEWORK

### 2.1. Independent Commission for Mines and Minerals

ICMM is established pursuant to Regulation No. 2005/2 of 21 January 2005 as amended by Law No.03/L-081 on Amending Regulation No. 2005/2 of 13 June 2008, where it is designated as an Independent Agency in compliance with article 119, paragraph 5 and 142 of the Constitution of the Republic of Kosovo.

ICMM carries out its activity pursuant to the Law No. 03/L-163 on Mines and Minerals that it came into force on 27 August 2010 and it is amended and supplemented by Law No. 04/L-158 on Amending and Supplementing the Law on Mines and Minerals that it has been published in the Official Gazette on 23 March 2013 and the Law on Safety at Work in Mining Activity No. 05/L-062 issued on 2016.

The ICMM shall regulate mining activities in Kosovo in accordance with the law, the subnormative acts and the Mining Strategy, that it shall act in the public interest and independently exercises the powers and carry out the functions assigned to it by the LMM.

### 2.2. The subnormative acts issued by ICMM during 2017

Law No.04/L-158 on Amending and Supplementing the Law No. 03/L-163 on Mines and Minerals obliges the ICMM to issue subnormative acts – Administrative Instructions by which the specified issues are regulated more specifically.

Legal Department has prepared several Administrative Instructions in 2017, from which 2 (two) of them are published in the Official Gazette of the Republic of Kosovo.

The Administrative Instructions issued by ICMM during 2017 are presented in the following table.

**Table 1. The subnormative acts issued by ICMM during 2017**

<b>Administrative Instructions / Regulations 2017</b>
<b>ADMINISTRATIVE INSTRUCTION NO. 001/2017 – RULES AND PROCEDURES FOR ACCEPTANCE AND PROCESSING OF THE REQUEST (APPLICATIONS) FOR LICENSES AND PERMITS</b>
<b>ADMINISTRATIVE INSTRUCTION NO. 002/2017 – ON DETERMINATION OF CRITERIA FOR INFORMATION TECHNOLOGY POLICIES</b>

### 2.3. The difficulties faced by the ICMM during 2017

Many difficulties have accompanied the work and the activity of ICMM during 2017 which in certain cases they have complicated the work of this very important institution for the economy of Kosovo.

- Dis-harmonization of other laws with LMM. During the daily work on the implementation of legal provisions, the ICMM has faced difficulties in insurances and guarantees that LMM has foreseen for licensed enterprises, and later this matter is regulated also by internal acts – Administrative Instruction.

ICMM Inspectorate under article 70 of LMM is responsible for **the sequestration** of working means and commodities of illegal operators encountered in mining site.

We have encountered obstacles on this issue from the Agency for Administration of Sequestered and Confiscated Assets, when the working means are sequestered it has asked a special decision by the competent Court to accept the seized machineries. This issue is clarified in writing by the Chief State Prosecutor of Kosovo that there is no need for a special decision by the Courts, because the provisions of the LMM expressly indicate that the sequestration of means in illegal action cases is a competence of ICMM.

A problem is also the issue of the legal procedure development in the Courts leaving the cases become obsolete and enouncing inadequate measures in relation to the criminal offense committed, by sentencing with conditions for illegal actions, which does not have the right legal effect in many cases.

Dis-harmonization of the Law on Forests of Kosovo with LMM, because there are cases when the surface to be used, it is written in the copy plan and possession list that it is a mountain, whilst KFA is not the owner of parcel and however it is required the consent from KFA.

Also, KFA issues consents for the surface up to 5 hectares and duration of 5 years, whilst it is foreseen according to LMM that the duration of licenses for exploitation of construction minerals can be up to 25 years with possibility of extension also for another 25 other years, whereas for energy minerals up to 30 years with possibility of extension for other 15 years.

During 2017, the ICMM has made 76 criminal charges to the relevant Courts for enterprises or physical persons that they had their mining activity without licenses or permits from the ICMM.

During 2017, the ICMM has prepared and sent to the appropriate addresses 80 Act decisions for Administrative Fines related to unlicensed operations.

ICMM has verified during 2017 if the conditions to issue Proposals for execution to private bailiffs, hereupon 115 Proposals for Execution have been prepared and sent for execution that contain many actdecisions for administrative fines.

**List of the criminal charges, administrative fines, proposals for execution for 2017 are attached as annexes in this report.**

### **3. DESCRIPTION OF THE INSTITUTION**

#### **3.1. Vision**

Creation of all institutional conditions through qualitative services, for the rapid growth of investment in the mining sector, strengthening human resource capacity, increasing community interest and ensuring environmental sustainability.

#### **3.2. Mission**

Exploration and exploitation of mineral resources, expansion and modernization of mining processing industry to ensure sustainable economic development, creation of new jobs and increasing welfare for the citizens of the Republic of Kosovo.

#### **3.3. Scope of Independent Commission for Mines and Minerals**

1. Independent Commission for Mines and Minerals - ICMM is an independent agency determined by the Constitution of the Republic of Kosovo.
2. The ICMM shall regulate mining activities in Kosovo in accordance with the Law on Mines and Minerals, the subnormative acts issued pursuant to the present Law and the Mining Strategy.
3. The ICMM shall act in the public interest and independently exercise the powers and carry out the functions assigned to it by the Law on Mines and Minerals.
4. It shall be a criminal violation of the law for any person to exert or to attempt to exert any political, administrative, financial or other influence over the ICMM, its staff or management personnel.

#### **3.4. Powers and Responsibilities of the ICMM**

1. The ICMM shall have the general authority and responsibility to ensure:
  - 1.1. Legality on optimal exploration and exploitation of mineral resources at all mining operations in Kosovo;
  - 1.2. The compliance of mining operations with the law, the subnormative acts issued pursuant to the law and the conditions and terms of licenses and permits issued by the ICMM, or consents issued as precondition for approval by the ICMM, pursuant to the law.
2. The ICMM shall have the competence to perform the following functions in accordance with the Law on Mines and Minerals:
  - 2.1. the issuance, transfer, extension, suspension and revocation of Licenses and Permits;
  - 2.2. the establishment and maintenance of a mining cadastre and a GIS database containing geographical data, geological data and other relevant economic data and all existing minerals titles and mining rights; and
  - 2.3. the issuance of rules on the internal organization and operation of the ICMM.
3. The ICMM shall provide technical assistance to the Government in all matters related to mines and minerals in Kosovo when requested by the Government.
4. No Person may carry out any activities involving the exploration, mining and/or processing of a mineral resource or any other related activity without a license or permit issued by ICMM

in accordance with the Law on Mines and Minerals;

5. ICMM shall issue the following Licenses and Permits subject to fulfilment of the requirements for the issuance of such Licenses and Permits in accordance with the Law on Mines and Minerals:

- 5.1. Exploration Licenses;
- 5.2. Retention Licenses,
- 5.3. Mining Licenses;
- 5.4. Permit to conduct Special Operations;
- 5.5. Artisanal Mining License;
- 5.6. Public Interest Licenses or Permits.

### **3.5. The main responsibilities for the management of mining activity in the ICMM**

All powers of the ICMM shall be vested in the ICMM Board. Any decision required by the Law on Mines to be taken by the ICMM shall be taken by the ICMM Board, while the Director of the ICMM conducts the ordinary business of the ICMM and performs all functions delegated by the ICMM Board.

However, its efficient and effective functionality and execution of powers and responsibilities ICMM realizes through professional organizations by departmental levels. ICMM structure consists of main departments and departments or other supporting units for the duties and responsibilities of ICMM.

## 4. SCOPE THAT COVERS ICMM

### 4.1. Organization, activities, personnel and salary levels

ICMM has adjusted its organizational structure according to LMM and the Law No. 03/L-149 on Civil Service of the Republic of Kosovo.

### 4.2. Board

The ICMM shall be directed by a Board (the “ICMM Board”) comprised of five (5) members. All powers of the ICMM shall be vested in the Board. Any decision required by the law to be taken by the ICMM shall be taken by the ICMM Board. Mandates of all successors of initial members are five (5) years. The members of the Board do not have the status of the civil servant. The members of the Board during the performance of their duties and responsibilities according to present law will act exclusively in the public interest and in good faith. Members of the ICMM Board are appointed by the Assembly of the Republic of Kosovo.

The ICMM Board, except regular meetings, by the request of Director or any of the members of Board organizes as well additional meetings.

Director and other professional staff shall prepare and review applications for licenses and permits, then through the pre-board meetings it is done the selection of applications that meet the criteria to be forwarded to the Board, in accordance with applicable laws.

### 4.3. Executive

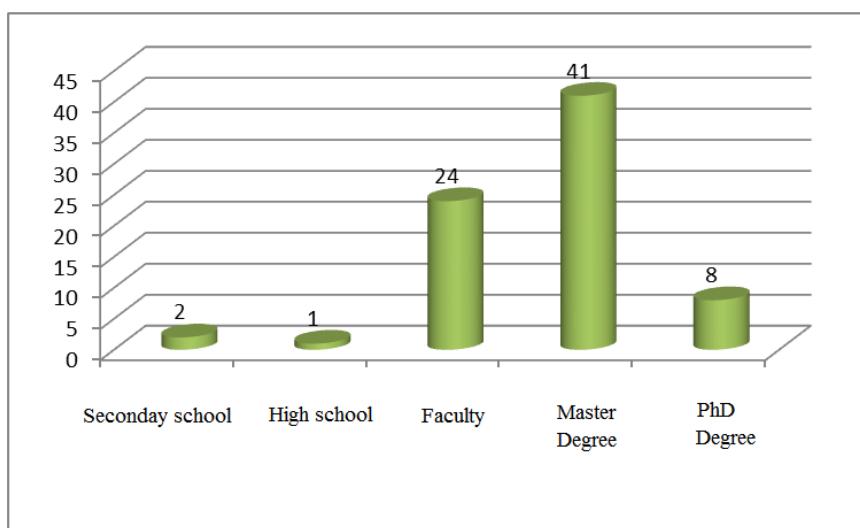
Director and Chief Inspector manages the executive part of the ICMM. The Director is responsible for all executive issues within ICMM, organizes Board meetings, prepares reports as required for Board meetings and deals with the implementation of decisions taken by the Board. Director has the mandate of 3 years whereas Chief Inspector has the mandate of 5 years in accordance with applicable legislation.

The middle management of ICMM are directors of departments and they are civil servants. Civil servants are employees with open-ended career according to the Law on Civil Service of the Republic of Kosovo.

### 4.4. Human Resources

77 positions are approved for ICMM for **2017** by the Law No. **05/L-125** on the Budget of the Republic of Kosovo. ICMM has recruited 2 (two) positions during 2017: 1 Inspector of Mines Geology and 1 Administrative Assistant. ICMM has managed to have 76 positions by the end of 2017. ICMM is analyzing as well the possibility of reducing bureaucracy within it through a restructuring organisation process that it is underway.

ICMM has a qualified staff, as it can be seen in the following chart:



**Figure 5. Graphical presentation of ICMM staff qualification**

The organogram of ICMM is presented in the following figure:

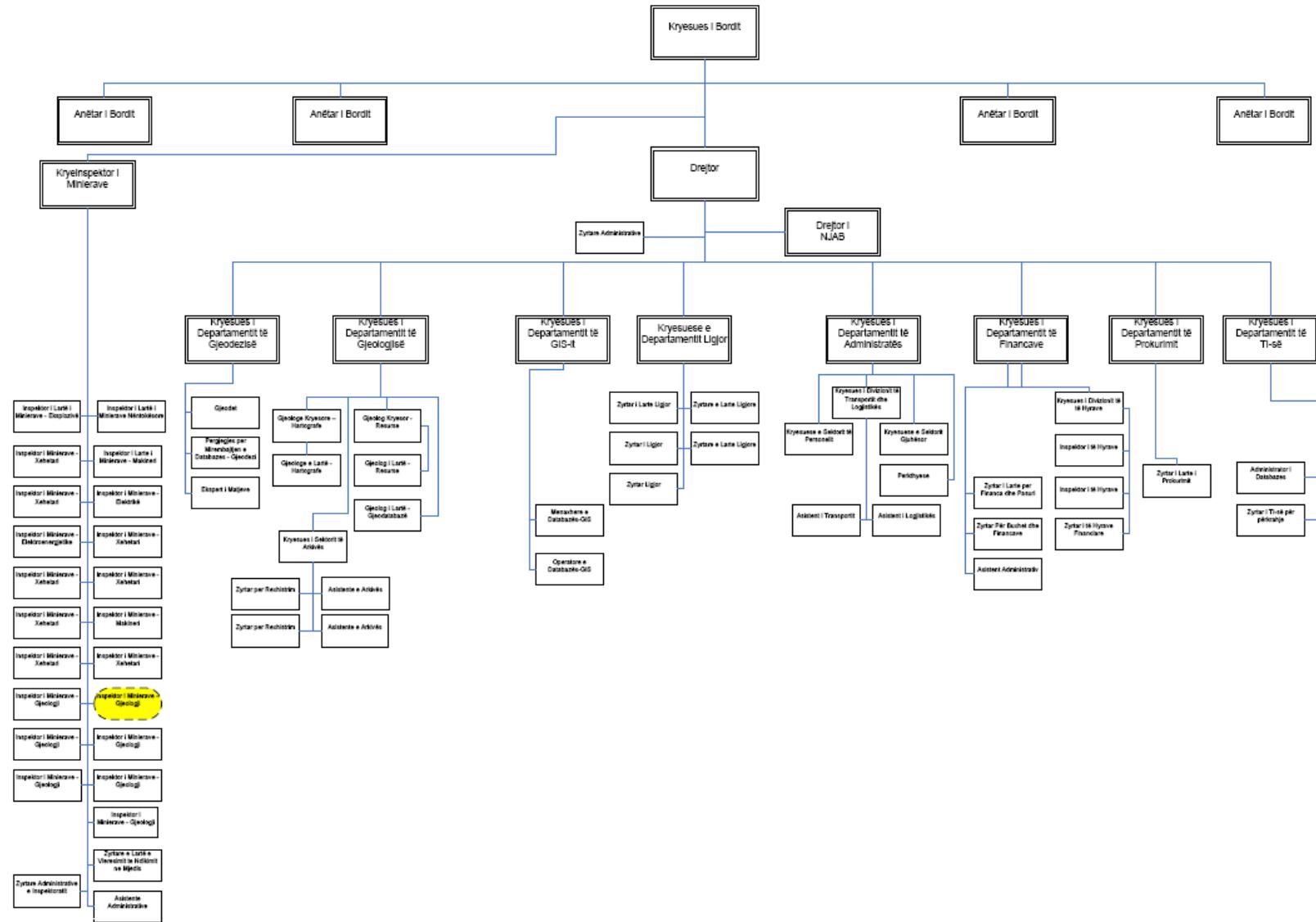


Figure 6. The organogram of ICMM

The salaries level of the ICMM staff is defined by the applicable legislation. The members of Board are professional appointees, and their salaries are set by the Assembly of the Republic of Kosovo, which have not changed since 2007. Director and other executive staff are civil servants and their salaries are set by legislation for civil servants (with coefficients). Due to the specific nature of the ICMM work, except basic salary, MF and the Assembly of Kosovo have approved the allowances to salaries of ICMM staff according to specifications for the work position.

A number of ICMM employees participated in training both in Kosovo and abroad during 2017. A number of trainings are organized by KIPA, but some of the trainings are organized by other institutions in the country and abroad.

The details of the trainings of ICMM staff carried out during 2017 are presented in the following table:

**Table 2. Participation of the ICMM Staff in trainings during 2017**

Training Provider	Type of training	Number of participants	Place	Duration
New Age School	Training – English language course	54	Prishtina	4 months
ADA Consulting	Training - Management of Document Management and Archiving Unit	3	Albania	4 days
BM Consulting	Training – Financial Management and Control	1	Albania	4 days
IKAF	Training in Accounting	3	Prishtina	Ongoing
ADA Consulting	Training – New Law on General Administrative Procedure	8	Albania	4 days
MD Academy	Training – Quality Management System	10	Prishtina	1 day
IMF – Joint Vienna Institute	Training - Macroeconomic Management of Mineral Resources	1	Austria	16 days

#### **4.5. ICMM assets**

The ICMM to carry out its activities has in possession a large number of functional assets such as:

- Geoscientific information
- Geo-database of Kosovo
- Advanced hardware and software
- Logistics equipment (vehicles, etc.).

#### **4.6. ICMM's location and physical space of the building**

ICMM's premise is located at Sunny Hill in the street Armend Daci No. 1 in Prishtina. The location map of the ICMM's premise is shown below

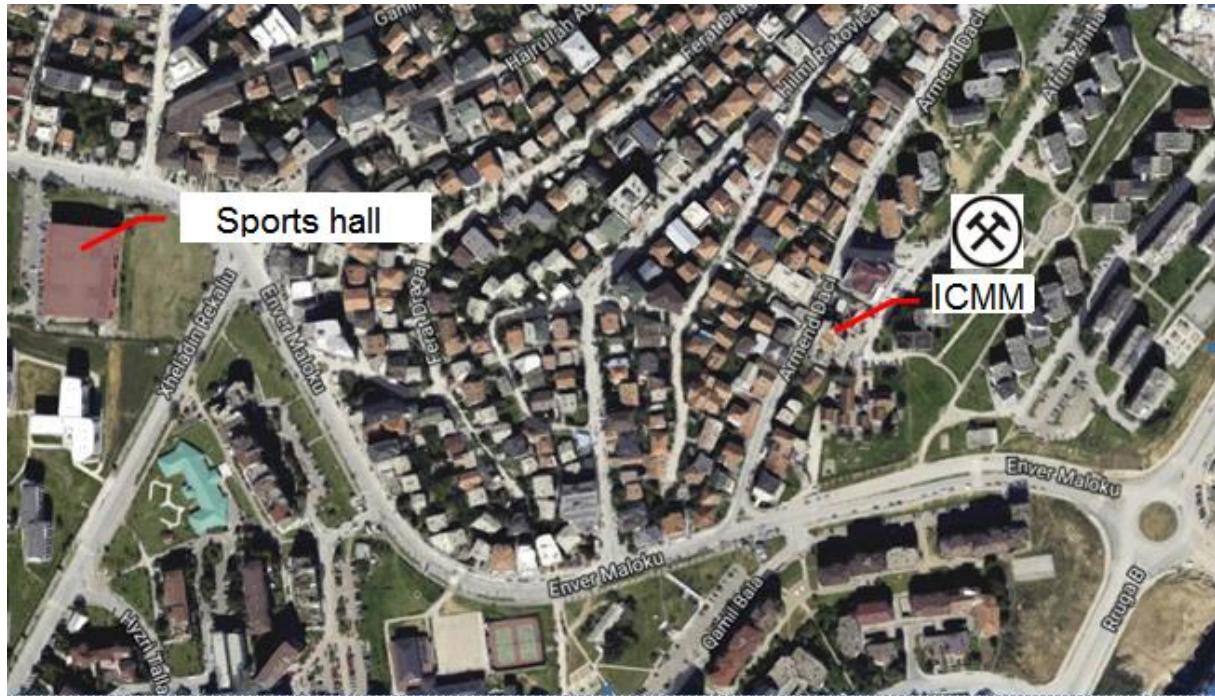


Figure 7. ICMM location

In the absence of the permanent premise, the ICMM is obliged to rent a private building. ICMM had to expand the area for rent from **1300 m<sup>2</sup>** to **1816 m<sup>2</sup>** during 2017 because of necessary space and functionality.

Although ICMM has addressed many times a request to the relevant institutions to be placed on the premises of public institutions, it doesn't have a solution yet, hereupon ICMM remains in private buildings with rent since 2004.

A cooperation agreement was signed during 2017 between MPA-MESP-ICMM to start building a joint office building for MESP and ICMM.

It is worth mentioning that during 2010-2017, ICMM spent the amount of **543,401.33 €**, from Kosovo Budget for rent office space, where during 2017 ICMM spent **65,696.40 €** for the rent of offices.

## 5. ACTIVITIES FOR THE REPORTING PERIOD

### 5.1. Review of applications for licenses and permits

ICMM Board in the meetings held during 2017, except applications received during **2017** has reviewed as well the applications received in previous years.

ICMM during **2017** has received **265** applications for exploration and mining licenses and applications for special operations permits, among them:

- Applications for Exploration Licences – **122**
- Applications for Mining Licences – **54**
- Applications for Special Operation Permits **89** (**49** sorting plants, **32** concrete base, **8** asphalt base)
- And also it has reviewed **157** appeals and requests of enterprises or physical persons

The number of applications received according to months during **2017** is presented in the following chart:

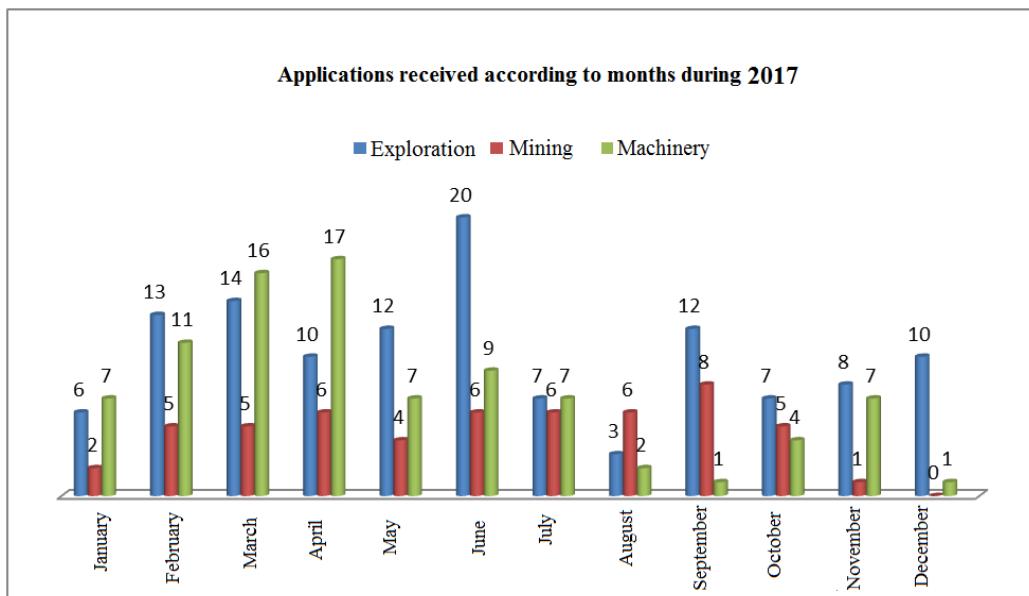
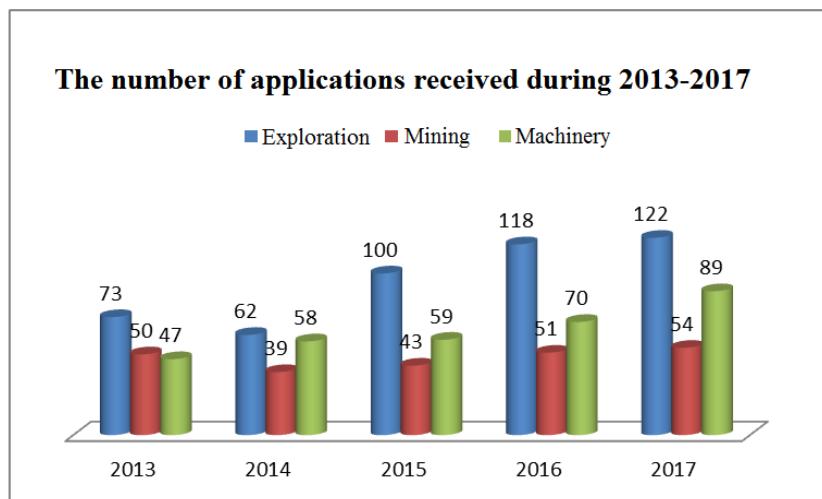


Figure 8. Receipt of applications according to months

The number of applications received during 2013-2017 is presented in the following chart:

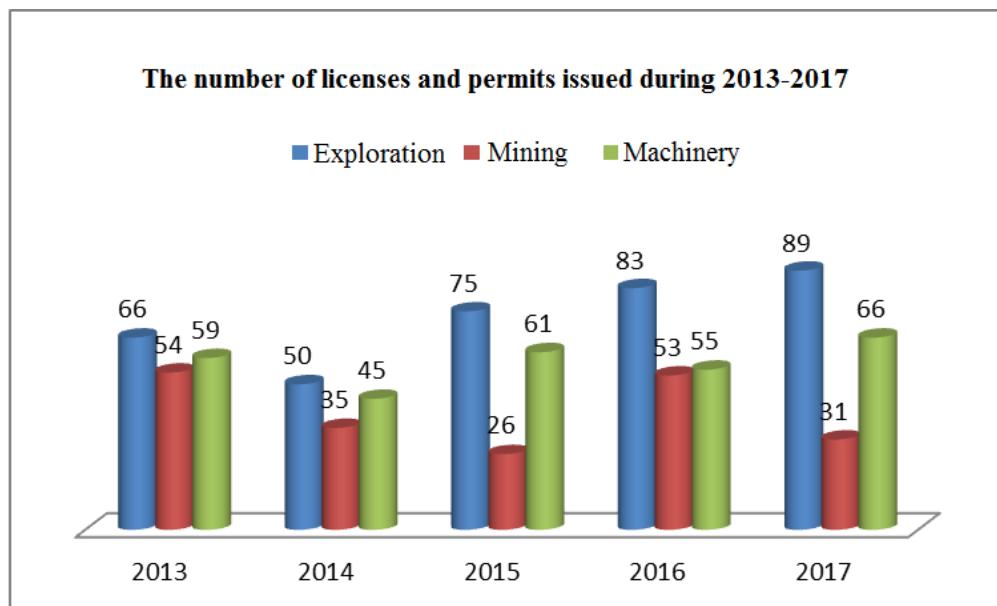


**Figure 9. The number of applications received during 2013-2017**

After processing all of the abovementioned applications under the procedures foreseen by the applicable legislation, **186** Licenses and Permits for Special Operations have been issued. From them: **89** Exploration Licenses and **31** Mining Licenses, and **66** Special Operations Permits (**9** asphalt bases, **23** concrete bases, **34** sorting plants) - see following table.

So, during **2016**, ICMM Board has reviewed a total of **431** applications - **147** were applications for exploration, **143** applications for mining and **141** applications for special operations.

The number of licenses and permits issued during **2013-2017** is presented in the following chart:

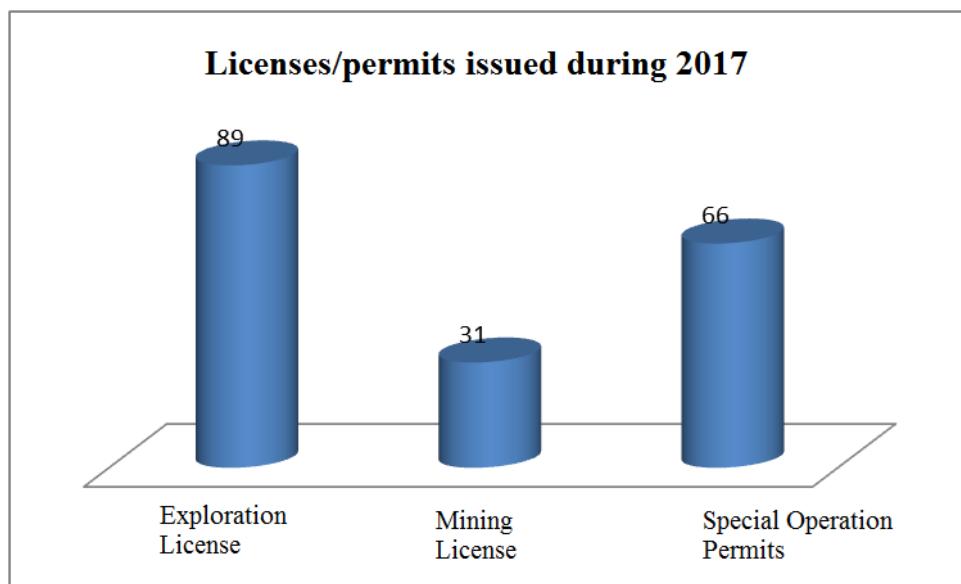


**Figure 10. The number of licenses and permits issued during 2013-2017**

**Table 3. Licenses/ permits issued for 2017**

Ordinal No.	Licence type	Number of approved licenses
1	Exploration Licenses	<b>89</b>
2	Mining Licenses	<b>31</b>
3	Special Operation Permits	<b>66</b>
	<b>Total</b>	<b>186</b>

The difference between applications and licenses approved is that all applications for licenses and Special Operations Permits did not meet the legal requirements to be licensed.

**Figure 11. Licenses/permits issued during 2017**

### 5.1.1. Licenses for geological exploration (research-exploration)

“Exploration License” means the official written authorization issued by the ICMM under Part III of the LMM.

An exploration license for construction minerals shall have a term of no more than 2 years. It applies to an area no larger than 50 ha. It is extendable as well for a maximum of 2 additional years.

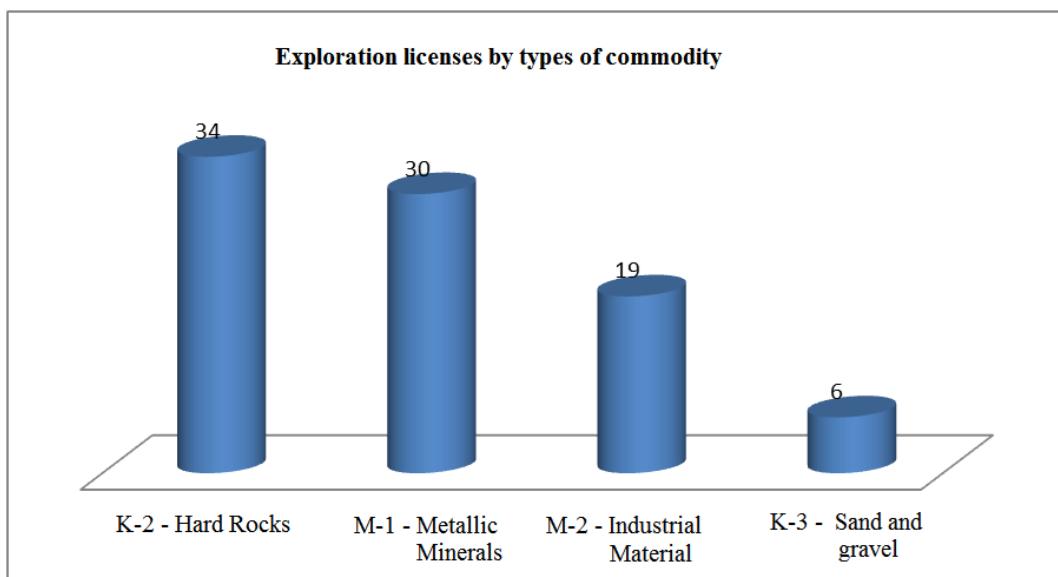
Exploration licenses for all other minerals shall be issued with a term of no more than 3 years. It applies to an area no larger than 100 km<sup>2</sup>, it may be extended up to 2 times, where each extension cannot be longer than 2 years; in case of each extension the exploration area will be reduced for 50%.

No enterprise shall hold multiple exploration licenses for construction minerals covering, in the aggregate, more than 10 km<sup>2</sup>, while it shall not hold multiple licenses for other minerals covering, in the aggregate, more than 300 km<sup>2</sup>.

Number of the exploration licenses issued by ICMM during 2017 according to commodities is presented in the following table:

**Table 4. Number of the exploration licenses by types of commodity**

Type of commodity	No.
K-2 - hard rock	34
M-1 - Metallic Minerals	30
M-2 - Industrial Material	19
K-3 - sand and gravel	6
<b>Total</b>	<b>89</b>



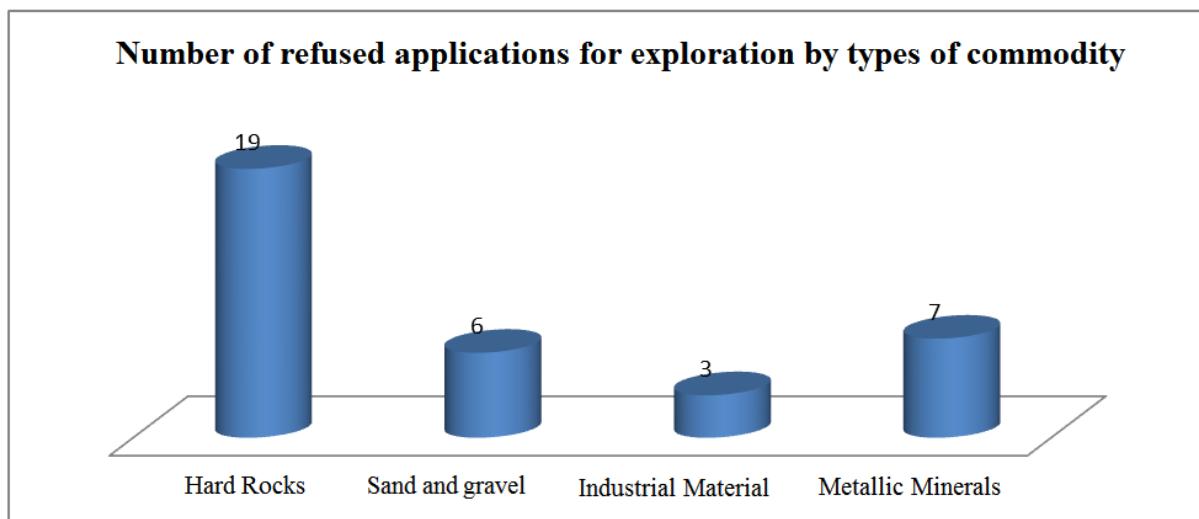
**Figure 12. Number of exploration licenses by types of commodity**

The ICMM Board, pursuant to article 59.1 and article 62 of LMM, after reviewing the applications in accordance with the law, has rejected some of the applications for exploration licensing for non-fulfilment of legal conditions. The decision on the reasons for refusal was sent to all enterprises.

The number of refused applications for exploration by types of commodity is presented in the following table:

**Table 5. Number of refused applications for exploration by types of commodity**

Type of commodity	Licences No.
Hard rock	19
Sand and gravel	6
Industrial Material	3
Metallic Minerals	7
<b>Total</b>	<b>35</b>



**Figure 13. Number of refused applications for exploration by types of commodity**

### 5.1.2. Mining licenses

“Mining License” means a license issued by the ICMM under Part V of LMM. A Mining License for all minerals other than energy minerals can be issued with a maximum term of no more than 25 years with a possibility of extension of a maximum duration of 25 years. Mining licenses for energy minerals shall have a maximum term of no more than 30 years with a possibility of extension for an additional period of 15 years.

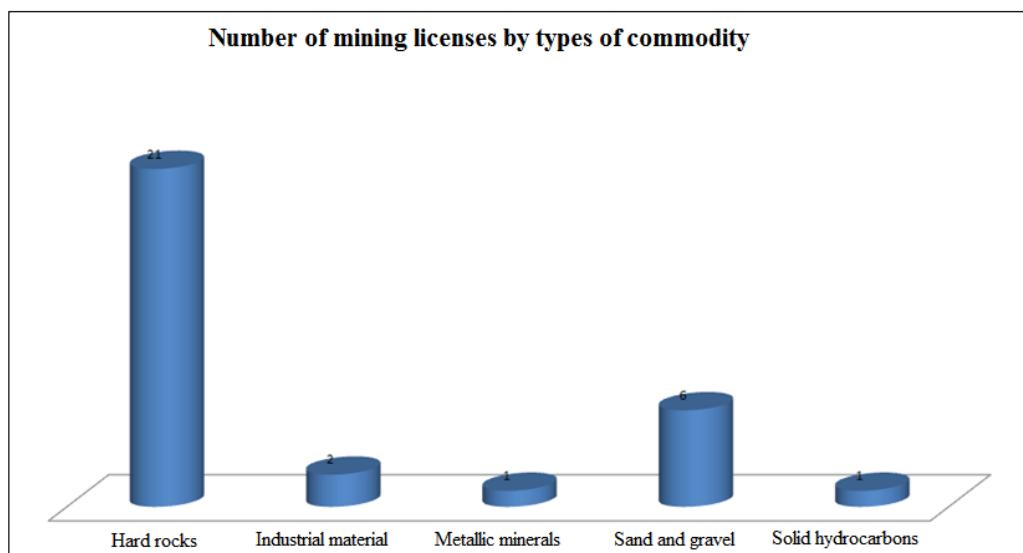
A time period for a mining license is determined by the exploitable reserves, mining project and by the dynamics of mining.

All mining licenses issued by ICMM during 2017 are presented in the following table.

The number of mining licenses by types of commodity issued by ICMM during 2017 is presented in the following table:

**Table 6. Number of mining licenses by types of commodity**

Type of commodity	Licences No.
Hard rock	21
Industrial Material	2
Metallic Minerals	1
Sand and gravel	6
Solid hydrocarbons	1
<b>Total</b>	<b>31</b>



**Figure 14. Number of mining licenses by types of commodity**

The ICMM Board, pursuant to article 59.1 and article 62 of LMM, after reviewing the applications in accordance with the law, has rejected some of the applications for mining licensing for non-fulfilment of legal conditions. The decision on the reasons for refusal was sent to all enterprises.

- Suspension of licenses – ICMM, pursuant to administrative procedures under article 9.1 of LMM, based in the respective decisions of other institutions, has suspended 10 mining licenses to enterprises which have failed to maintain its eligibility under article 9.1 of LMM. The decision on the reasons for the suspension was sent to all enterprises.
- Transfer of Control - “Transfer of Control” means a license issued by the ICMM under article 59.1, article 62 and article 11 of the LMM. ICMM, after reviewing the applications for transfer of control during 2017.

### 5.1.3. Special Operation Permits

“Special Operation Permit” means a permit issued by the ICMM under Part VI of LMM. The term and scope of each Permit shall be reasonably established by the ICMM in a manner that is reasonably, directly and rationally related to the conduct of the special operations authorized by such permit.

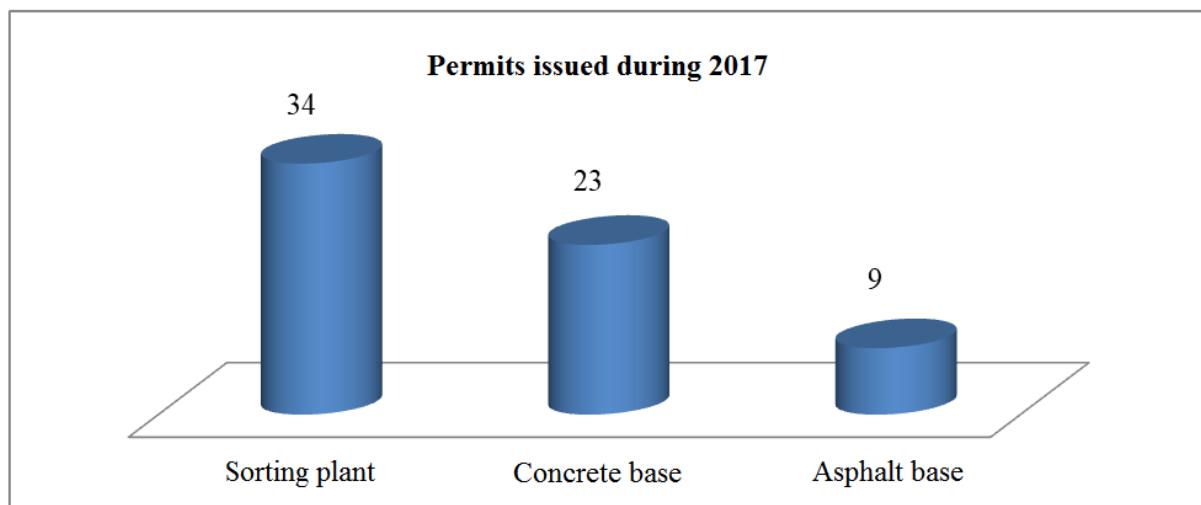
In the group of Special Operations Permits are included:

- (a) Permit to use explosives for the mining sector’s needs,
- (b) Work permit in mining:
  - Use or function of machineries and equipment or
- (c) Permit to process raw material:
  - Use or function of machineries or equipment (quarry with sorting plant, concrete base and asphalt base),
  - Use of chemicals or other reagents, or

The number of all permits issued in 2017 for Special Operations Permits and its comparison in charts is presented in the following table and chart:

**Table 7. List of the permits issued for 2017 for Special Operation Permits**

Machinery type	No.
Sorting plant	34
Concrete base	23
Asphalt base	9
<b>Total</b>	<b>66</b>



**Figure 15. Chart of the permits issued during 2017**

The ICMM, pursuant to article 59.1 and article 62 of LMM, after reviewing the applications in accordance with the law for non-fulfilment of legal conditions, has rejected applications for Special Operations Permits. The decision on the reasons for refusal was sent to all enterprises.

## 5.2. Importance of the mining resources for the country

The Republic of Kosovo is rich with mineral resources; energy and poly metallic resources present important potentials for the overall development. There can be distinguished lignite, minerals of lead, zinc, silver and gold, silicate minerals of nickel and cobalt, iron - nickel, bauxite, manganese, magnesium etc. Rational use and properly management of these resources can ensure the support for economic development and to create new jobs by improving evidently as well economic state.

Also the use of renewable resources such as: water resources, wind energy, solar energy, investments in energy efficiency as well recyclable materials, would contribute in the overall development of the country and at the same time also in the protection of non-renewable natural resources and can meet a part of requirements.

Currently, these commodities are mainly being used in recent years in one form or another from many of the commodities that Kosovo possesses:

- Metallic minerals (Pb-Zn-Ag, Au, Ni-Co, Cr),
- Energy minerals (Lignite),
- Non-metallic minerals (andesite, limestone, basalt, dunite, schist, sand and gravel, silica sand, marl, clay, etc.),

All exploitable commodities such as magnesite, bauxite etc. are still not being used due to many different problems.

## 5.3. Analysis of realisation of commodity production

Most of enterprises dealing with the exploitation of hard rock, sand and gravel are not achieving to fulfil their production planning in 2017 and as well in previous years. It can be concluded from analyses that the main reasons that some enterprises fail are:

- Unreal planning of enterprises related to exploitation and processing of commodity
- Lack of the capital of enterprises to invest in the exploration stage to avoid the failure in the exploitation stage because of the poor quality of mineral
- Illegal mining activities, etc.

### 5.3.1. Realisation of production for energy minerals

Coal (lignite) as energy mineral is the most important resource of Kosovo, because the supply with electricity depend almost entirely from this commodity. The estimated coal resources in the whole Kosovo is about 12.5 billion tons, which economically it is considered an advantage to be used. Only "Kosovo Energy Corporation – KEK" is actually licensed by the ICMM for exploitation of energy minerals, that it does surface exploitation of lignite for production of electricity in the country.

**Table 8. State of mineral energy reserves in licensed zone according to 2014-2017**

Table on the state of mineral energy reserves for the years 2014-2017									
Commodity	Activity	2014	Ratio Planning-Exploitation	2015	Ratio Planning-Exploitation	2016	Ratio Planning-Exploitation	2017	Ratio Planning-Exploitation
Lignite (t)	Mineable reserves	100,717,256.00	90.05	92,476,262.00	103.01	83,675,414.00	104.77	76,100,717.00	90.17
	Planning	8,000,000.00		8,000,000.00		8,400,000.00		8,400,000.00	
	Exploited reserves	7,204,211.00		8,240,994.00		8,800,848.00		7,574,697.00	

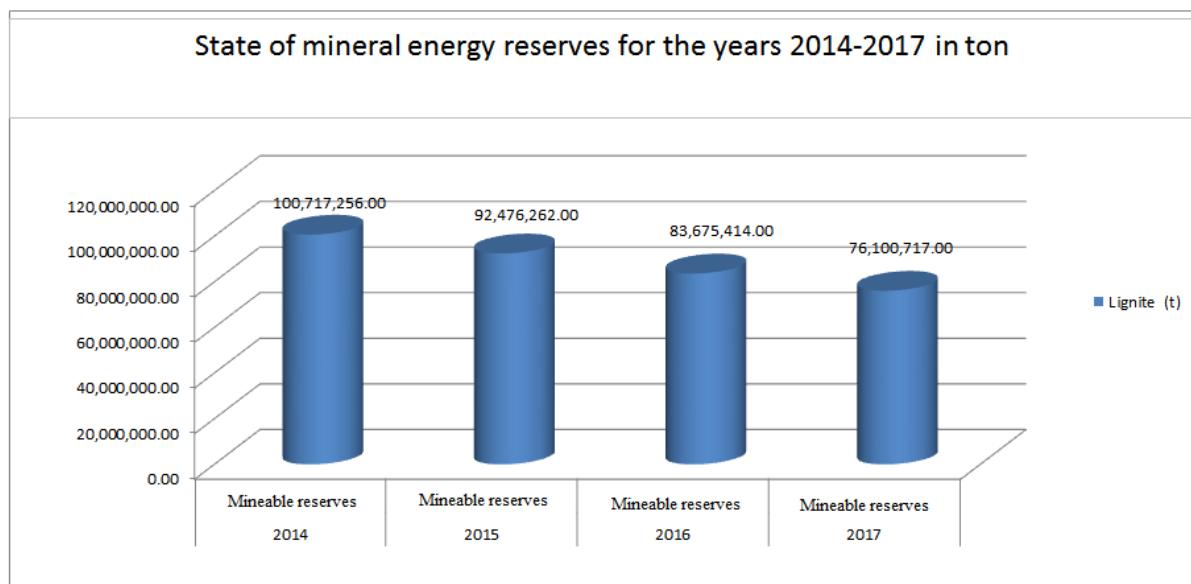


Figure 16. Diagram of the state of mineable energy reserves during 2014-2017

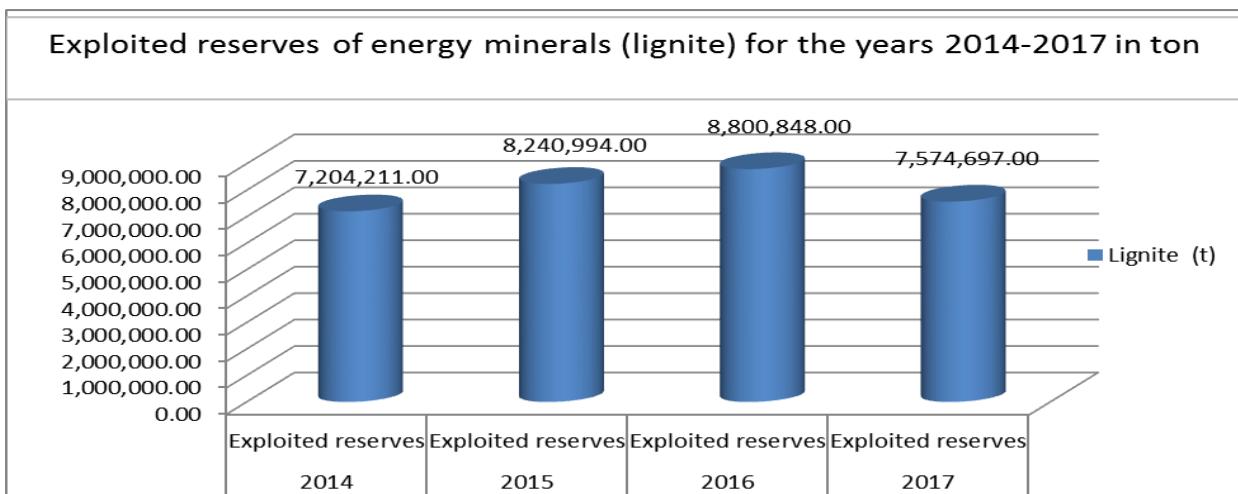


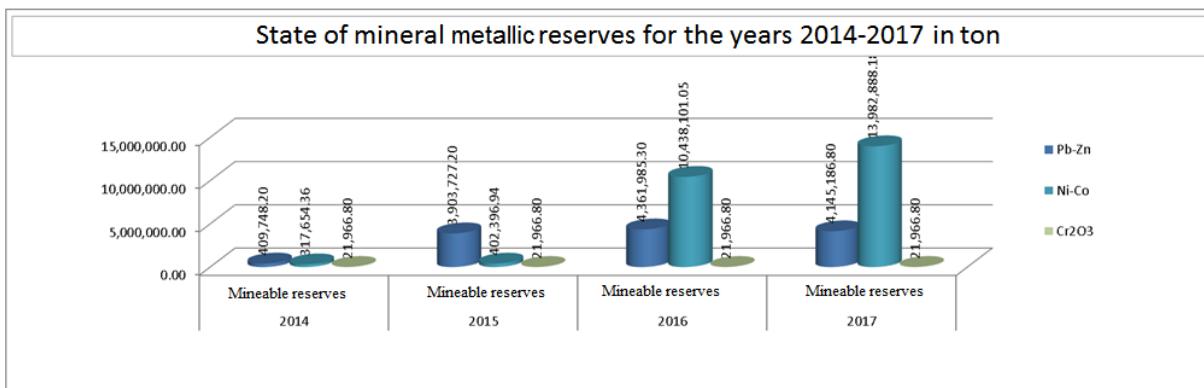
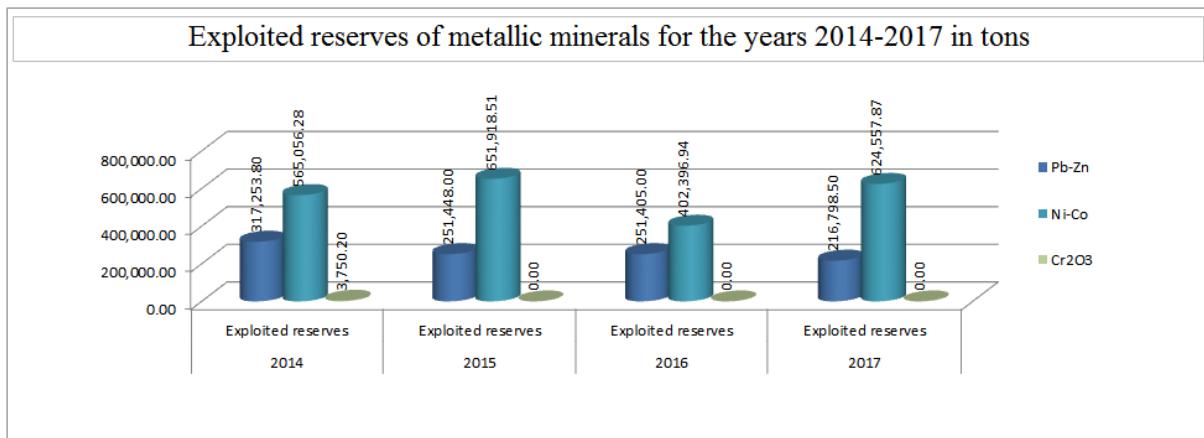
Figure 17. Diagram of the state of exploited energy reserves (lignite) during 2014-2017

### 5.3.2. Realisation of production for metallic minerals

The exploitation of metallic minerals has not been done according to the planning foreseen by enterprises in this year like in the previous years for many reasons, some of them have been above mentioned in the analyses of mining sector.

**Table 9. State of mineral metallic reserves in licensed deposits during 2014-2017**

Table on the state of mineral metallic reserves for the years 2014-2017									
Commodity	Activity	2014	Ratio Planning - Exploitation	2015	Ratio Planning - Exploitation	2016	Ratio Planning - Exploitation	2017	Ratio Planning - Exploitation
Pb-Zn	Mineable reserves	409,748.20	76.29	3,903,727.20	43.31	4,361,985.30	71.96	4,145,186.80	93.30
	Planning	415,879.00		580,621.00		349,382.00		232,355.00	
	Exploited reserves	317,253.80		251,448.00		251,405.00		216,798.50	
Ni-Co	Mineable reserves	317,654.36	250.02	402,396.94	53.50	10,438,101.05	28.23	13,982,888.18	53.49
	Planning	225,999.97		1,218,447.98		1,425,435.00		1,167,556.00	
	Exploited reserves	565,056.28		651,918.51		402,396.94		624,557.87	
Cr2O3	Mineable reserves	21,966.80	100.00	21,966.80		21,966.80		21,966.80	
	Planning	3,750.20		0.00		0.00		0.00	
	Exploited reserves	3,750.20		0.00		0.00		0.00	

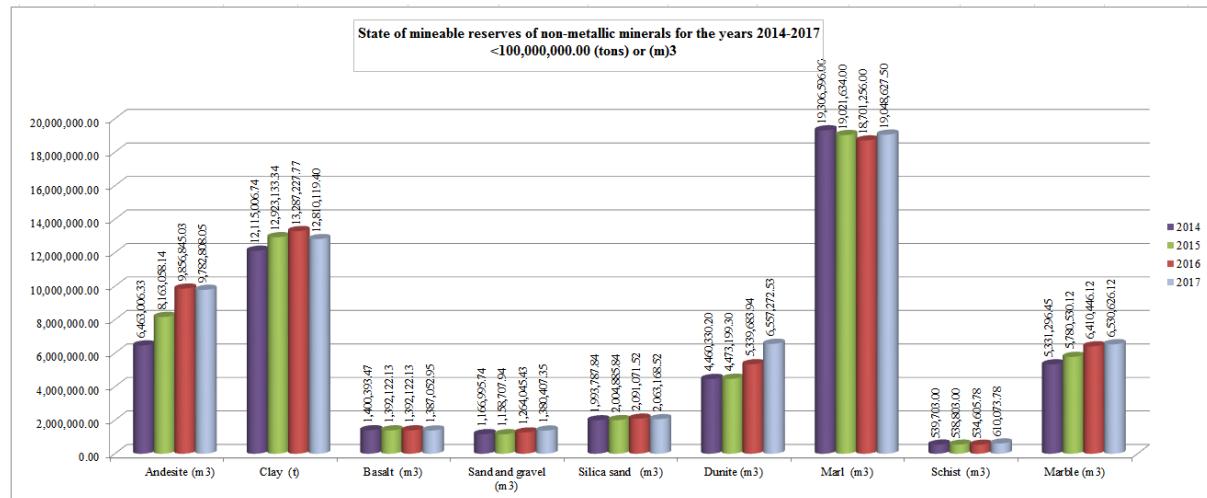
**Figure 18. Diagram of the state of mineable metallic reserves in licensed deposits during 2014-2017****Figure 19. Diagram of the state of exploited metallic reserves during 2014-2017**

### 5.3.3. Realisation of production of non-metallic minerals

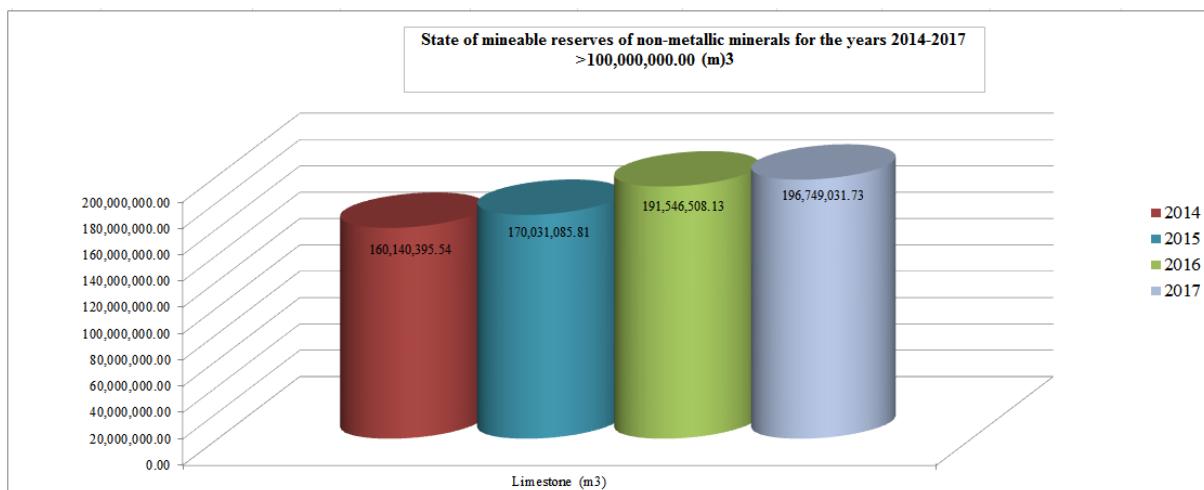
The exploited quantity according to non-metallic minerals is presented in the following tables and diagrams. Percentage (%) of realisation of production is based on the ratio between planned quantity of production and realisation.

**Table 10. State of non-metallic mineral reserves in the deposits licensed during 2014-2017**

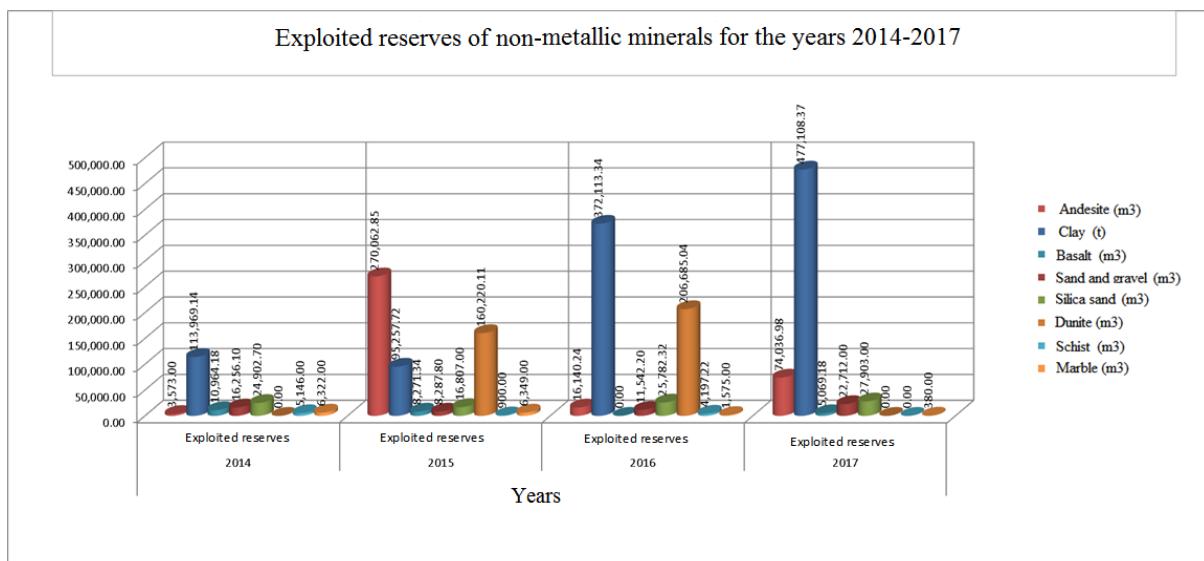
Table on the state of non-metallic mineral reserves for the years 2014-2017									
Commodity	Activity	2014	Ratio Planning-Exploitation	2015	Ratio Planning-Exploitation	2016	Ratio Planning-Exploitation	2017	Ratio Planning-Exploitation
Andesite	Mineable reserves	6,463,006.33	0.78	8,163,058.14	31.22	9,856,845.03	2.47	9,782,808.05	18.24
	Planning	458,440.00		865,018.00		652,200.00		406,000.00	
	Exploited reserves	3,573.00		270,062.85		16,140.24		74,036.98	
Clay (t)	Mineable reserves	12,115,006.74	23.65	12,923,133.34	15.22	13,287,227.77	48.64	12,810,119.40	70.49
	Planning	481,950.00		625,810.75		765,061.00		676,861.00	
	Exploited reserves	113,969.14		95,257.72		372,113.34		477,108.37	
Limestone (m³)	Mineable reserves	160,140,395.54	45.26	170,031,085.81	78.33	191,546,508.13	73.54	196,749,031.73	86.12
	Planning	8,024,196.00		7,947,936.00		8,836,353.00		8,494,937.00	
	Exploited reserves	3,631,573.80		6,233,781.71		6,498,122.30		7,315,555.91	
Basalt (m³)	Mineable reserves	1,400,393.47	9.22	1,392,122.13	6.96	1,392,122.13	0.00	1,387,052.95	26.82
	Planning	118,900.00		118,900.00		118,900.00		18,900.00	
	Exploited reserves	10,964.18		8,271.34		0.00		5,069.18	
Sand and gravel (m³)	Mineable reserves	1,166,995.74	24.72	1,158,707.94	25.62	1,264,045.43	22.86	1,380,407.35	23.22
	Planning	65,760.50		32,350.00		50,480.00		97,800.00	
	Exploited reserves	16,256.10		8,287.80		11,542.20		22,712.00	
Silica sand (m³)	Mineable reserves	1,993,787.84	17.60	2,004,885.84	11.43	2,091,071.52	13.53	2,063,168.52	14.64
	Planning	141,500.00		147,000.00		190,600.00		190,600.00	
	Exploited reserves	24,902.70		16,807.00		25,782.32		27,903.00	
Dunite (m³)	Mineable reserves	4,460,330.20	0.00	4,473,199.30	32.65	5,339,683.94	32.37	6,557,272.53	0.00
	Planning	240,760.88		490,760.88		638,570.70		555,000.00	
	Exploited reserves	0.00		160,220.11		206,685.04		0.00	
Marl (m³)	Mineable reserves	19,306,596.00	27.28	19,021,634.00	25.00	18,701,256.00	28.10	19,048,627.50	21.78
	Planning	1,140,000.00		1,140,000.00		1,140,000.00		1,435,566.50	
	Exploited reserves	310,953.00		284,962.00		320,378.00		312,726.50	
Schist (m³)	Mineable reserves	539,703.00	51.46	538,803.00	9.00	534,605.78	41.97	610,073.78	0.00
	Planning	10,000.00		10,000.00		10,000.00		32,000.00	
	Exploited reserves	5,146.00		900.00		4,197.22		0.00	
Marble (m³)	Mineable reserves	5,331,296.45	3.33	5,780,530.12	5.29	6,410,446.12	1.09	6,530,626.12	0.19
	Planning	190,000.00		120,000.00		145,000.00		195,000.00	
	Exploited reserves	6,322.00		6,349.00		1,575.00		380.00	



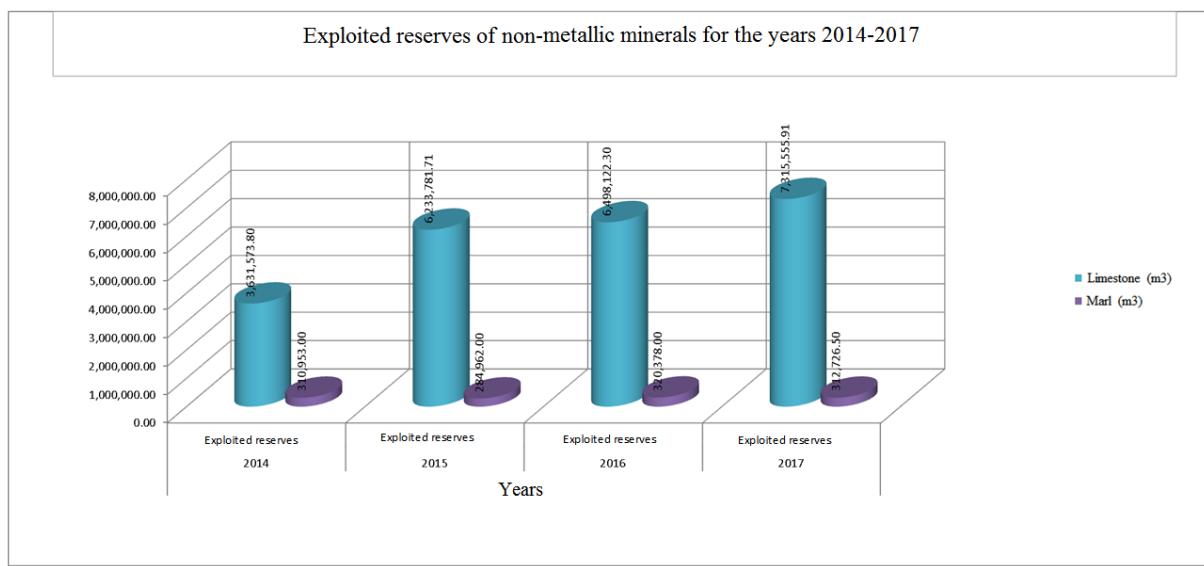
**Figure 20. Diagram of the state of mineable non-metallic reserves 2014-2017**



**Figure 21. Diagram of the state of mineable limestone reserves for the years 2014-2017**



**Figure 22. Diagram of the exploited reserves of non-metallic minerals during 2014-2017**



**Figure 23. Diagram of the exploited reserves of non-metallic minerals (limestone, marl) during 2014-2017**

#### 5.4. Activities of re-cultivation and closure of mines / quarries in 2017

13 applications for the closure of the mining licenses have been reviewed during 2017 based on the decision 496/2017. Pursuant to article 63 paragraph 3 point 1 and 2 of LMM, ICMM in cooperation with MESP and KFA, after expiration stage of licenses has done the recultivation of the licenses zones.

**Table 11. Recultivation and closure of mines / quarries during 2017**

Purpose	Ordinal No.	Name of enterprise	Type of Resource	Location	Municipality	Surface m <sup>2</sup>
Re-cultivation with closure	1	Daci Sh.p.k.	Sand and gravel	Nakëll	Peja	14661.00
	2	Gashi Sh.p.k.	Sand and gravel	Fusha e Tahir Beut	Peja	3457.28
	3	GEO EXPLORE SH.P.K.	Hard rock / Limestone	Semajë	Kaçanik	50000.73
	4	GËRLICA - COMPANY SH.P.K.	Hard rock / Limestone	Rahovicë	Ferizaj	36238.80
Non-cultivated	5	N.T.P. "R & R Maliqi"	Hard rock / Limestone	Dragoc	Prishtina	33341.14
	6	Mine and Industry of Magnesium "Golesh"	Industrial-Magnesium	Magurë	Prishtina	115689.05
	7	N.T.P. "Kastrioti "	Hard rock / Limestone	Shushu Brad	Shtime	19896.19
	8	Guri Company Sh.p.k	Hard rock / Limestone	Podgorc	Kllokot	49124.26
	9	4 Vllezëritsh.p.k.	Hard rock / Limestone	Kosin	Ferizaj	8865.20
	10	ARSI Sh.p.k.Branch in Kosova	Metallic mineral/ Chrome	Llapçevë	Rahovec	45765.00
Partly Re-cultivation	11	Benita CompanySh.p.k.	Hard rock / Limestone	Zmiq	Mitrovica	11960.69
	12	Frashëri Madhë Sh.p.k.	Sand and gravel	Frashëri	Mitrovica	13495.42
	13	N.T.P. "R & R Maliqi"	Hard rock / Limestone	Dragoc	Prishtina	23097.01

The recultivated fields in former mines/quarries are presented in the following photos:



Figure 24. Recultivated fields in former mines/quarries

### 5.5. Planning and needs for 2018 – according to commodities

Mineral resources management is an integrated activity that identifies, estimates and ensures an optimal exploitation plan of mineral resources, to produce a qualitative product that satisfies/ fulfils/ objectives of business of enterprises but as well the consumers' requests in a dynamic environment.

### 5.5.1. Analysis of problems in annual planning in mining sector

Analysing the needs and planning for the following years are done by taking into consideration the trend of exploitation of the four previous years 2014-2017.

The main difficulties are noticed in organisation respectively the weak structure of the enterprise followed by the development and financial inconsistency. So the management of enterprises is still not in the appropriate level.

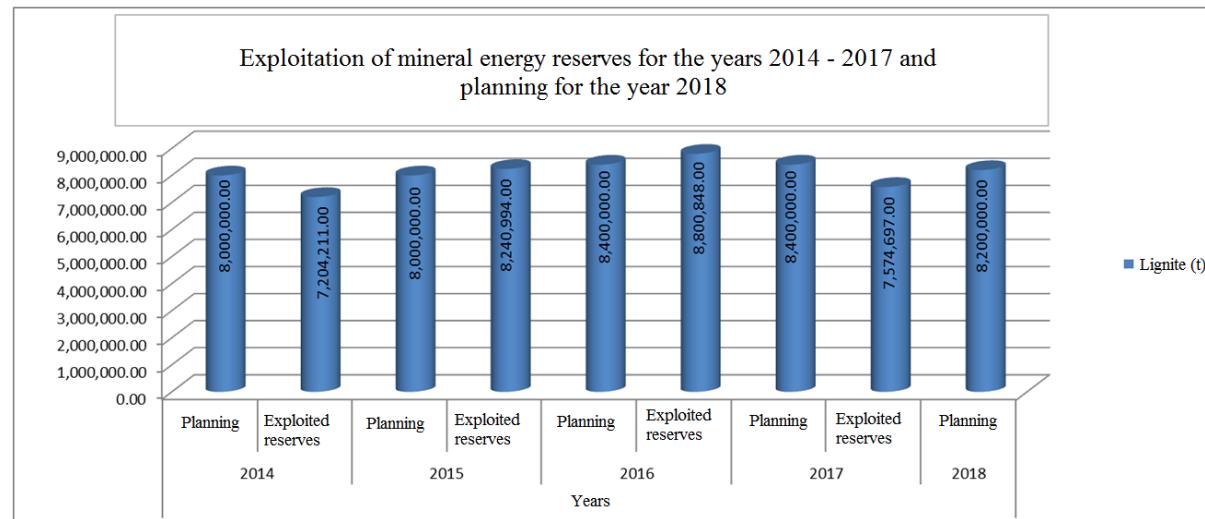
Exceptionally, as stated above, there are also enterprises that have realization at the level of annual production planning, where “KEK” can be taken an example.

### 5.6. Planning of production for energy minerals

Table of planning and exploitation of energy minerals (lignite) for the years 2014-2017 with purpose of extraction of planning of exploitation for the year 2018 is presented below:

**Table 12. Planning of exploitation of mineral energy reserves for the year 2018**

Table of planning and exploitation of mineral energy reserves for the years 2014 - 2018					
Commodity	Activity	Year			
		2014	2015	2016	2017
Lignite (t)	Planning	8,000,000.00	8,000,000.00	8,400,000.00	8,400,000.00
	Exploited reserves	7,204,211.00	8,240,994.00	8,800,848.00	7,574,697.00



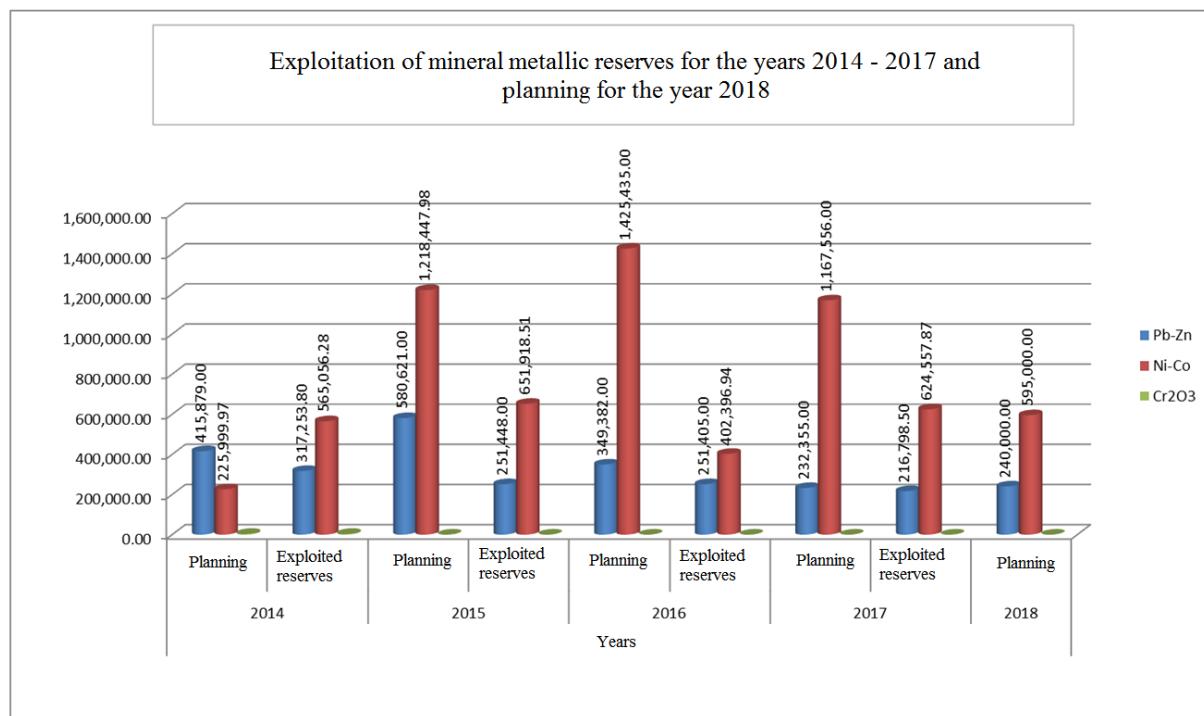
**Figure 25. Diagram of the planning of exploitation of mineral energy reserves (lignite) for the year 2018 based on the years 2014-2017**

### 5.7. Planning of production for metallic minerals

Table of planning and exploitation of metallic minerals for the years 2014-2017 with purpose of extraction of planning of exploitation for the year 2018 is presented below:

**Table 13. Planning of exploitation of mineral metallic reserves for the year 2018**

Commodity	Activity	Year				
		2014	2015	2016	2017	2018
Pb-Zn	Planning	415,879.00	580,621.00	349,382.00	232,355.00	240,000.00
	Exploited reserves	317,253.80	251,448.00	251,405.00	216,798.50	
Ni-Co	Planning	225,999.97	1,218,447.98	1,425,435.00	1,167,556.00	595,000.00
	Exploited reserves	565,056.28	651,918.51	402,396.94	624,557.87	
Cr <sub>2</sub> O <sub>3</sub>	Planning	3,750.20	0.00	0.00	0.00	0.00
	Exploited reserves	3,750.20	0.00	0.00	0.00	

**Figure 26. Diagram of the planning of exploitation of mineral metallic reserves for the year 2018**

### 5.8. Planning of production for non-metallic minerals

Table of planning and exploitation of non-metallic minerals for the years 2014-2017 with purpose of extraction of planning of exploitation for the year 2018 is presented below:

**Table 14. Planning of exploitation of non-mineral metallic reserves for the year 2018**

Table of planning and exploitation of mineral non-metallic reserves for the years 2014 – 2017 and planning for the year 2018									
Commodity	Years								
	2014		2015		2016		2017		2018
	Planning	Exploited reserves	Planning						
Andesite (m3)	458,440.00	3,573.00	865,018.00	270,062.85	652,200.00	16,140.24	406,000.00	74,036.98	80,000.00
Clay (t)	481,950.00	113,969.14	625,810.75	95,257.72	765,061.00	372,113.34	676,861.00	477,108.37	370,000.00
Limestone (m3)	8,024,196.00	3,631,573.80	7,957,936.00	6,233,781.71	8,836,353.00	6,498,122.30	8,494,937.00	7,315,555.91	5,600,000.00
Basalt (m3)	118,900.00	10,964.18	118,900.00	8,271.34	118,900.00	0.00	18,900.00	5,069.18	4,800.00
Sand and gravel (m3)	65,760.50	16,256.10	32,350.00	8,287.80	50,480.00	11,542.20	97,800.00	22,712.00	19,000.00
Silica sand (m3)	141,500.00	24,902.70	147,000.00	16,807.00	190,600.00	25,782.32	190,600.00	27,903.00	26,000.00
Dunite (m3)	240,760.88	0.00	490,760.88	160,220.11	638,570.70	206,685.04	555,000.00	0.00	45,000.00
Serpentinite (m3)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marl (m3)	1,140,000.00	310,953.00	1,140,000.00	284,962.00	1,140,000.00	320,378.00	1,435,566.50	312,726.50	310,000.00
Magnesium (m3)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Schist (m3)	10,000.00	5,146.00	10,000.00	900.00	10,000.00	4,197.22	32,000.00	0.00	1,250.00
Marble (m3)	190,000.00	6,322.00	120,000.00	6,349.00	145,000.00	1,575.00	195,000.00	380.00	0.00

Planning of exploitation for the year 2018 based on the reserves exploited during the years 2014-2017

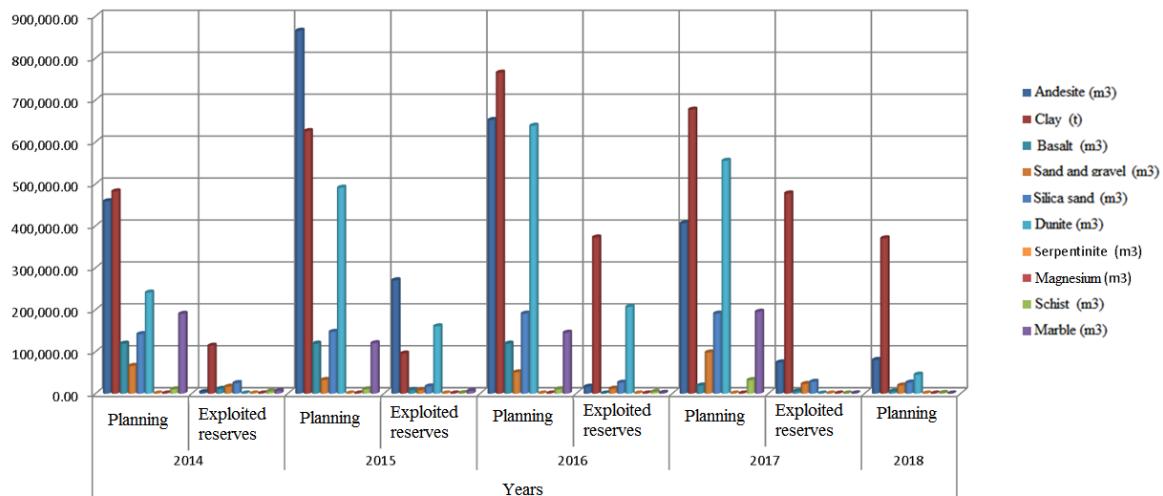
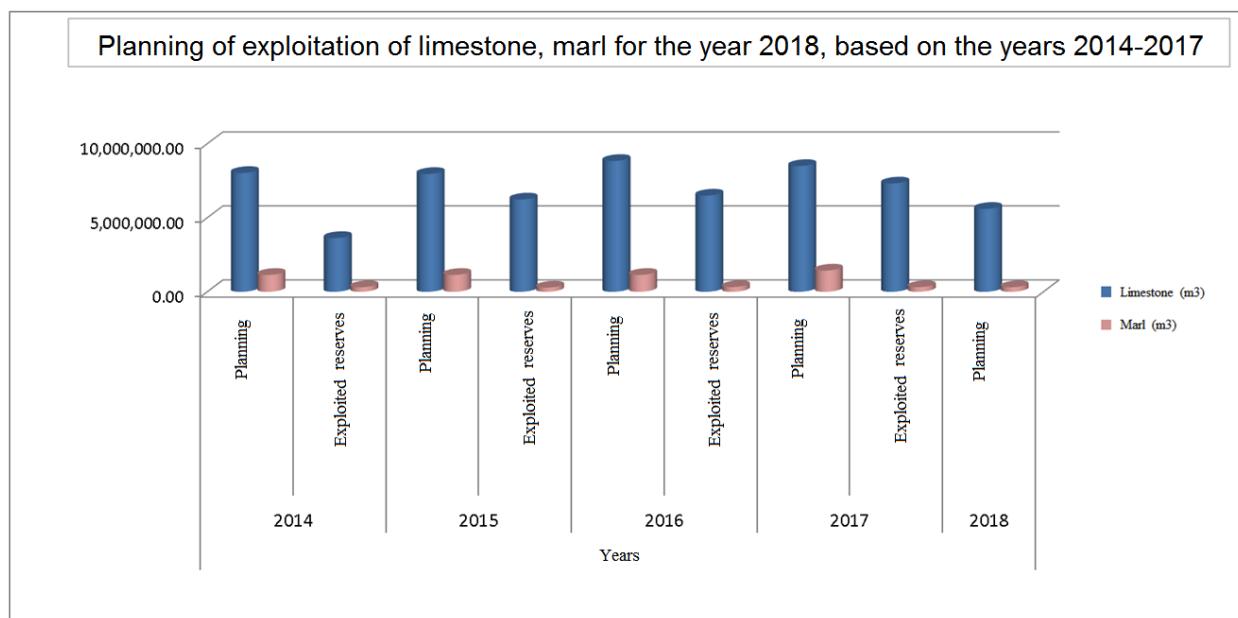


Figure 27. Diagram of the planning of exploitation of mineral non-metallic reserves for the year 2018 based on the years 2014-2017



**Figure 28. Diagram of the planning of exploitation of limestone and marl reserves for the year 2018 based on the years 2014-2018**

## 5.9. Summary of planning according to groups of commodities

Planning of production according to groups of commodities is presented briefly in the following tables

**Table 15. Planning of production of energy minerals for the year 2018**

Planning of exploitation for the year 2018 Energy minerals		
Commodity	Planning	Unit
Lignite	<b>8,200,000.00</b>	t

**Table 16. Planning of production of metallic minerals for the year 2018**

Commodity	Planning (t)	Content of metal in %		
		Pb	Zn	Ag (g/t)
Pb-Zn	240,000.00	2.90%	2.93%	39.99
Ni-Co	Planning (t)	Ni	Co	---
	595,000.00	1.11%	0.04%	---
Cr <sub>2</sub> O <sub>3</sub>	Planning (t)	---	---	---
	0.00	---	---	---

**Table 20. Planning of production of non-metallic minerals for the year 2018**

Planning of production for 2017 Industrial-construction minerals		
Commodity	Planning	Unit
Andesite	80,000.00	m <sup>3</sup>
Clay	370,000.00	t
Limestone	5,600,000.00	m <sup>3</sup>
Basalt	4,800.00	m <sup>3</sup>
Sand and gravel	19,000.00	m <sup>3</sup>
Quartzite sand	26,000.00	m <sup>3</sup>
Dunite	45,000.00	m <sup>3</sup>
Marl	310,000.00	m <sup>3</sup>
Schist	1,250.00	m <sup>3</sup>

## 5.10. Inspection and monitoring of mining activities

Inspectorate of Mines shall have the general authority to inspect exploration, mining and special operations being conducted by any person to determine:

- 1.1. whether the person conducting such activities holds a License or Permit issued by the ICMM;
- 1.2. if the person does hold such a License or Permit, whether the activities are being conducted in conformity with the concerned License or Permit and the safety and environmental implementing regulations issued by the Minister pursuant to LMM.

### 5.10.1. Development of mining activities in KEK

Kosovo Energy Corporation operates for exploitation of lignite in open pit with License No. 1652/ICMM/2017 with the term until 10.11.2018.

#### Planning and realization of coal for January – December 2017 (in ton)

KEK has planned during 2017 to exploit-extract coal in the quantity of 8,200,000 tons while the realization is done in the quantity of 7,574,697 ton or in percentage of 92,37%. Coal is extracted from the new mine “Sibovc South West”.

**Table 17. Planning and realization of coal for January – December 2017 (ton)**

	Planning	Realization
JANUARY	700,000	681,812
FEBRUARY	660,000	623,237
MARCH	710,000	798,953
APRIL	700,000	623,342
MAY	700,000	710,448
JUNE	670,000	618,577
JULY	630,000	500,755
AUGUST	650,000	655,385

SEPTEMBER	640,000	643,414
OCTOBER	720,000	672,050
NOVEMBER	690,000	474,467
DECEMBER	730,000	572,257
<b>Total</b>	<b>8,200,000</b>	<b>7,574,697</b>

The data on planning and realization of coal for January – December 2017 are presented as well in the chart below:

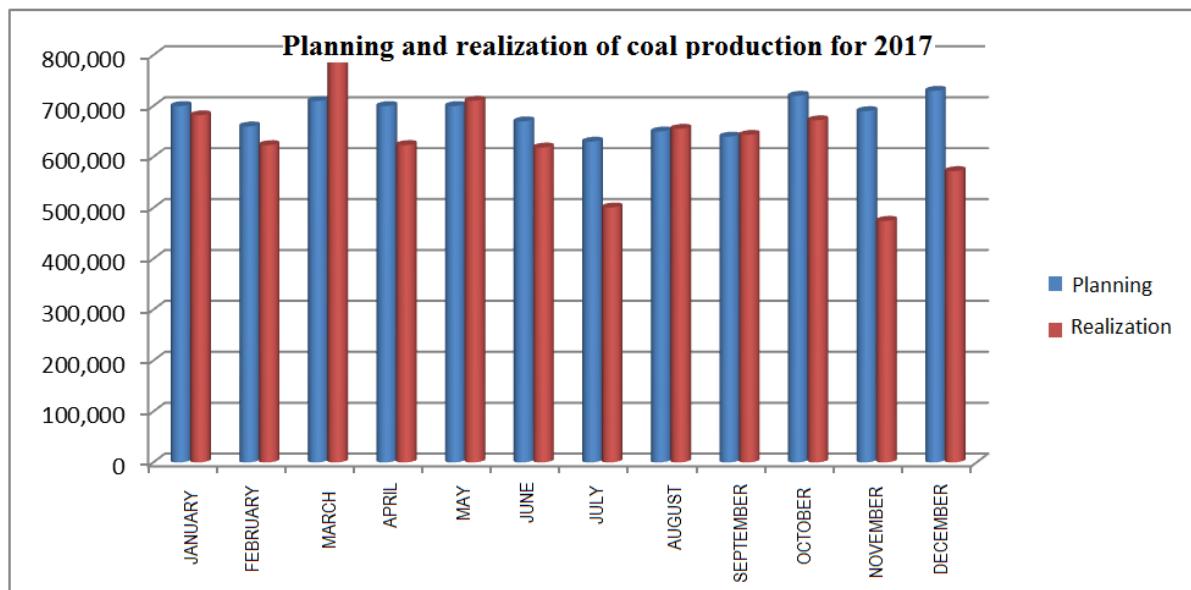


Figure 29. Planning and realization of coal for 2017 (in ton)

KEK has planned during 2017 overburden removal in the quantity of 13,000,000 m<sup>3</sup> while the realization is done in the quantity of 3,927,768 m<sup>3</sup> or percentage of 30.2 %.

**This small production is as consequence of non-realization of expropriation, this state risks seriously supply with coal for the needs of power plants.**

Planning and realization of overburden for January – December 2017 are presented below:

Table 18. Planning and realization of overburden for January – December 2017 (m<sup>3</sup>)

	Planning	Realization
JANUARY	940,000	128,942
FEBRUARY	980,000	84,170
MARCH	1070,000	110,729
APRIL	870,000	267,610
MAY	910,000	143,877
JUNE	1,230,000	360,649
JULY	1,460,000	153,893
AUGUST	1,070,000	695,346

SEPTEMBER	1,250,000	554,815
OCTOBER	1,120,000	461,989
NOVEMBER	890,000	549,463
DECEMBER	1,210,000	416,285
<b>Total</b>	<b>13,000,000</b>	<b>3,927,768</b>

The data on planning and realization of overburden for January – December 2017 are presented as well in the chart below:

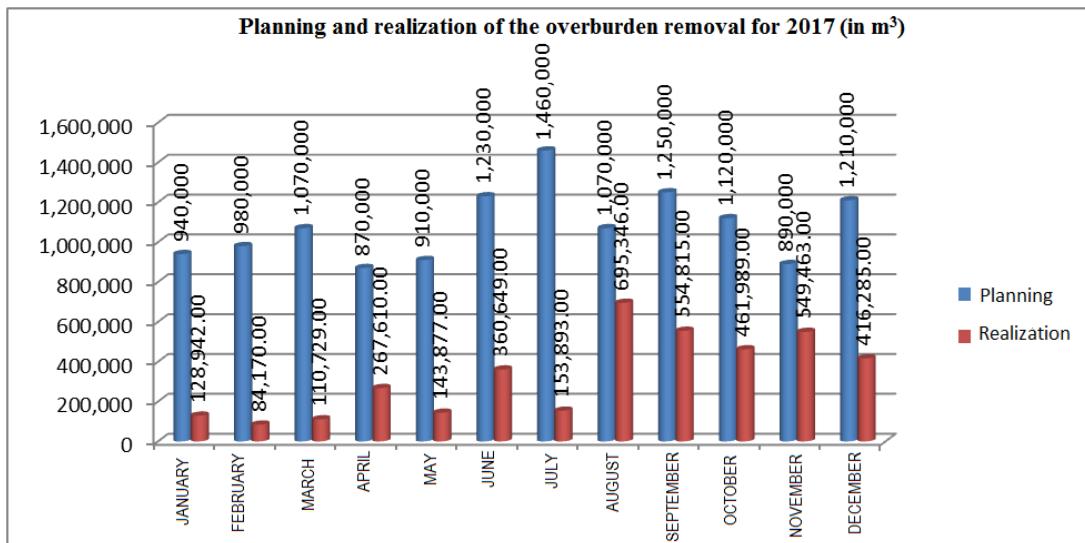


Figure 30. Planning and realization of overburden (m<sup>3</sup>)

### 5.10.2. Explosives quantity used during 2017

Total explosives quantity spent for underground mines in 2017 is:

$$Q=224,406,50 \text{ ( kg )}$$

and explosives quantity spent for surface mines is:

$$Q=3,882,134.50 \text{ ( kg )}$$

And as a conclusion, the quantity of volumetric mass blasted in surface mines is:

$$V=7,007,818.52 \text{ ( m}^3\text{ )}$$

and specific consumption for m<sup>3</sup> is:

$$q=0.52 \text{ ( kg/m}^3\text{ )}$$

### 5.10.3. Injury report

#### Injury report in KEK-CPD

KEK has a detailed monthly, quarterly and yearly data of the accidents at work by Divisions that have been reduced for the Coal Division, and we will summarize them in the following table, as it is foreseen by article 10 paragraph 3 of the Law on Safety at work in mining activity.

**Table 19. Data for the injured persons in KEK for the year 2017**

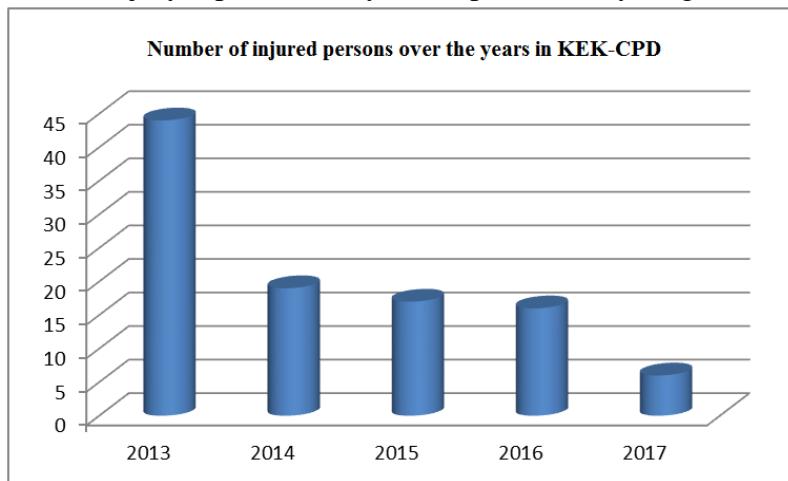
Data for the injured persons in KEK for the year 2017		CPD
Number of injured persons		6
Number of injured persons who create expenses		4
Lost hours		352
Euro ( € )		591.35
Using of previous injury reporting sheets		54
Lost hours		9,024
Euro ( € )		26,433.42

**Table 20. Report on injuries for the period 2013-2017**

Injuries		Calendar months												Total
		I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	
YEARS	2013	2	5	2	3	4	3	3	2	2	6	6	6	44
	2014	3	0	1	4	1	2	0	3	1	3	0	1	19
	2015	1	0	1	1	0	1	0	3	3	2	3	2	17
	2016	2	1	2	0	1	0	4	2	0	1	1	2	16
	2017	2	0	1	0	0	0	1	2	0	0	0	0	6

Luckily, there was no accidents cases of employees with fatal consequences during 2017 on industrial security and emergencies. Number of injuries reported for 2017 in Coal Production Division (CPD) is 6 compared with 2016 where the number of injuries was 16, number of injuries for this year has been decreased as well for 10 cases.

Comparison of injury report in five years is presented by diagram

**Figure 31. Injury report for the period 2013-2017**

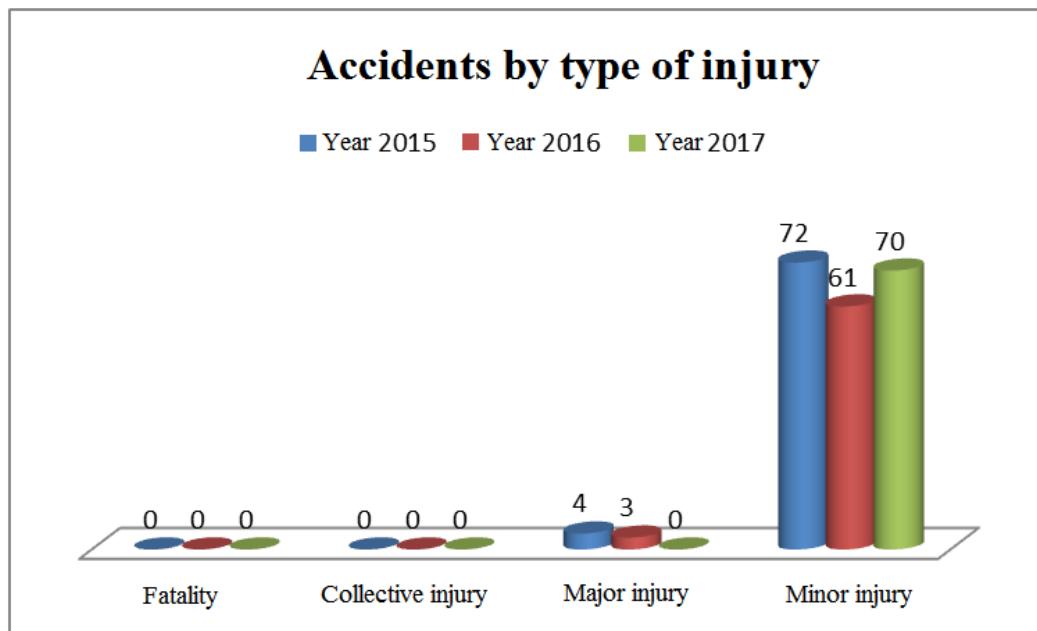
Decrease of injuries in KEK-CPD is seen in this chart no matter we are dealing with a very hard working conditions. This result has been achieved by training in continuation of the management staff but as well for workers by doing as well their verification related to the performed training.

### Injury report in Trepça mines

There was no accident with fatality in the underground mines of Trepça during 2017. Minor injuries happened during 2017 were 70 injuries. The tables and charts of accidents - injuries at work during 2015, 2016 and 2017 are presented below:

**Table 21. Accidents - injuries at work in the mines during 2015, 2016 and 2017 by types of injuries**

	Year 2015	Year 2016	Year 2017
Fatality	0	0	0
Collective injury	0	0	0
Major injury	4	3	0
Minor injury	72	61	70



**Figure 32. Accidents - injuries at work in the mines during 2015, 2016 and 2017 by types of injuries**

## 6. CHALLENGES AND RECOMMENDATIONS

### 6.1. Prevention and prohibition of illegal operations and increasing the quality and safety at work

The practice has shown that the prevention and prohibition of illegal mining operations requires an inter-institutional interaction and without such coordination, it is difficult for the ICMM to achieve the aim to prohibit and prevent the unlicensed mining operations.

Impact factors that have caused stagnation in the work of the ICMM and the Inspectorate in the “war” against illegal operations are:

- Non-approval of Action Plan on prevention and prohibition of illegal operators by the Government of Kosovo and/or other relevant institutions
- Inefficiency of judicial bodies in reviewing criminal charges proceeded to the Courts by the ICMM (recently there is a considerable progress)
- Relatively low penalties by the Court for illegal operators as it is foreseen in article 80 of the Law on Mines and Minerals
- Not arresting illegal operators and control of material origin by the Kosovo Police as it is foreseen in article 70 of the Law on Mines and Minerals
- Although the agreement with the Agency for Administration of Sequestered or Confiscated Assets is signed, the same one still has not enough capacity for storage and keeping the sequestered assets and commodities in certain storages in the regions.

Hereupon, the ICMM recommends taking the following measures:

- Approval of Action Plan on prevention and prohibition of illegal operations by the Government of the Republic of Kosovo and its implementation by the respective institutions mentioned in this document
- Taking decision by which the Kosovo Police is obliged to control the transporter of commodities, in order to verify valid license
- Increase the efficiency of Courts to speed up reviewing criminal charges for unlicensed operators
- Develop an awareness campaign to prevent and prohibit unlicensed operations
- Not issuing Working Contracts by Municipal Assemblies, Ministry of Education (for heating of schools), Ministry of Infrastructure, for the use of material for infrastructure and heating without any evidence of purchase of that product, whether for infrastructure or for heating

- Issuance of contracts to build dikes to be accompanied with a preliminary notice for us as ICMM, since in these cases we have abuse of mineral resource during the implementation of that project
- Fiscalization of enterprises that have licences from ICMM, this request to be sent as well to TAK accompanied with the list of all enterprises equipped with licenses from ICMM
- A great number of illegal operators are working with electricity. No matter these operators may pay regularly the electricity they use, we propose to remove these operators from the electric network and the connection with electricity to be done only for those operators that obtain licences to undertake mining activities from ICMM
- The enterprises for production of construction elements are doing an increased activity and as well encouraging activity of illegal operations where they use clay, sand and gravel as raw materials. These enterprises are not licensed by the ICMM, especially those dealing with the use of clay but also those dealing with the production of concrete elements. Therefore, it makes difficult to prevent illegal operations and encourage illegal operators, so their licensing would create a basis to prevent illegal operations
- Mineral resources as a country asset, must be protected and not be blocked by building various infrastructural or other objects on them or in their vicinity. Here, all relevant institutions and other actors related to mining sector should find the best solutions in favour of rational use of mineral resources
- In this case, the land conflict that it is now very serious (e.g. the difficulties to be faced by a coal mine with the surrounding villages), in the near future is expected to be even more severe where serious obstacles may appear to the development of the mining sector. But, this problem occurs to the many other commodities, owners, enterprises, institutions, etc.
- Planning that the enterprises are doing for exploitation of commodities is in noncompliance with realisation. The ICMM, MED and other relevant institutions should carefully monitor this phenomenon in following year and they should analyse all necessary parameters why this inconsistency is happening.

Although good results were during this year, the Inspectorate of Mines in cooperation with other institutions will continue to prevent and prohibit illegal operations in all regions of the Republic of Kosovo.

## **6.2. Increase of quality and safety at work in mining operations**

Although the function of the mining sector in Kosovo is associated with better security, it is still a challenge for Inspectorate of Mines that in cooperation with relevant institutions to adopt and apply technical and security standards that are applied in the EU countries such as:

- Promoting culture of safety and security at work

- Strict implementation of safety and security measures to prevent accidents and failures in mines with surface and underground exploitation
- Providing effective monitoring system of inspections and investigations on accidents and failures at work and their regular recording to the processing of these cases in Courts.

### **6.3. Non-treatment on time of cases submitted in Courts**

Criminal sanctions imposed by the Courts are not reaching the effect to prevent prohibition of illegal operations. Regarding the functioning and implementation of the legislation in general, among others for the mining field, these challenges were and remain to be:

- Delay issue by competent Court to review cases for unlicensed actions by the ICMM, postponing sessions for several times to the obsolete cases, and thus it creates a loss of time to the staff to go to the Courts and thus it has created unnecessary financial costs. The measures taken by the Court do not comply with the damage caused by unlicensed operators, as it is foreseen by the LMM.
- Then the non-implementation of the legal provisions to sequester material/work means that are encountered at the scene, respectively when operating unlicensed. We have tried several times to find support from the Agency for the Administration of Sequestered or Confiscated Assets to carry out the sequestration of material/machinery, as provided in article 70 of the LMM, but we think this Agency without right has asked us the Court's decision to sequester the work means;
- The issue of bank guarantees is also a challenge, in cases where the surface presented in applications is a mountain culture and a bank guarantee is required by the ICMM according to the LMM and KFA for re-cultivation, and also the price differs per unit/hectare; therefore the harmonization of these legal or sublegal provisions should be harmonized. The Law on Agricultural Land, the Law on Forests, the Law on Environmental Protection have legal gaps and obligations deriving from EU legislation are not included at some points. The LFK should be harmonized with the LMM in order not to require double guarantees, one from ICMM and one from KFA;
- The ICMM has had another challenge during 2017, the issue to take funds for re-cultivation from insurance companies when enterprises did not carry out surface re-cultivation after the expiration of licenses or permits, and now insurance companies do not approve the ICMM's requests, to return the re-cultivation funds as it is foreseen by the LMM;
- The Court's ineffectiveness in collecting financial obligations to ICMM debtors, according to the execution proposals related to previous year's cases.
- Continuous repetition of offenses by the same illegal operator;
- Sequestration of minerals and machinery;
- Collection of revenues/debts from enterprises with mining activity;

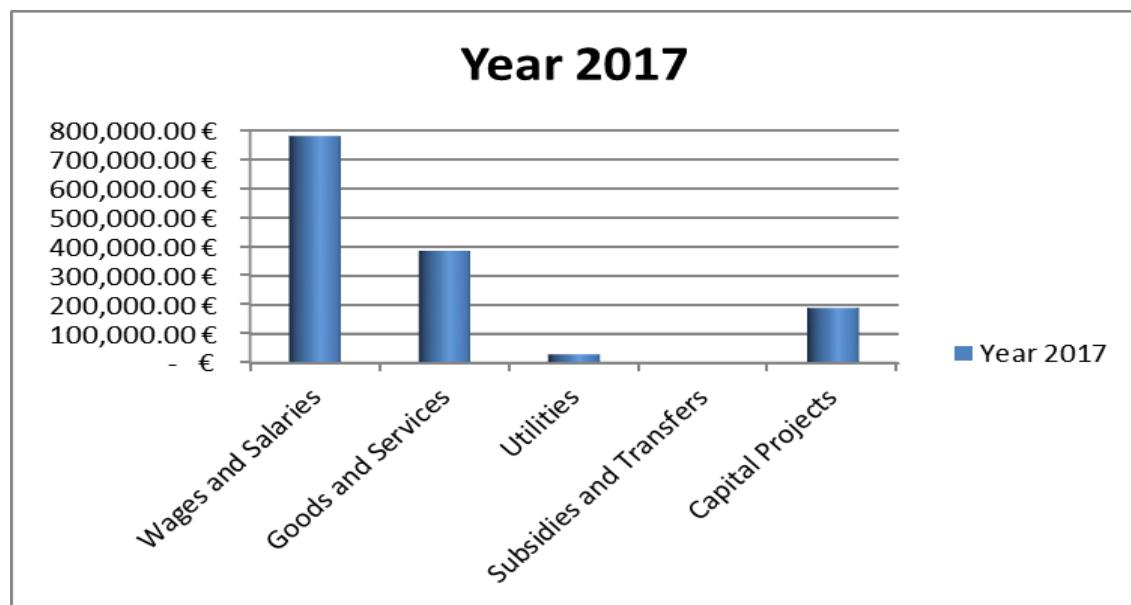
- Damage of competition from illegal mining activities;
- Insufficient budget to carry out ICMM activities, especially in staff completion.

## 7. FINANCIAL REPORT

Budget of the Independent Commission for Mines and Minerals for 2017 was allocated in the following 4 (four) budget lines:

**Table 22. Budget approved at the beginning of 2017**

Ord. No.	Description	Year 2017
1	Wages and Salaries	780,100.00 €
2	Goods and Services	386,281.00 €
3	Utilities	30,600.00 €
4	Subsidies and Transfers	- €
5	Capital Projects	190,000.00 €
<b>Total Approved</b>		<b>1,386,981.00 €</b>

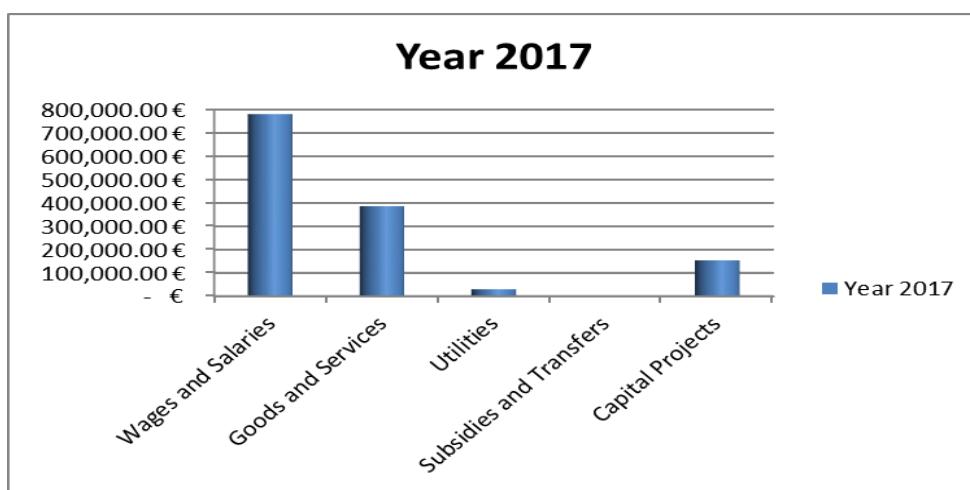


**Figure 33. Budget approval at the beginning of 2017**

Final budget of the ICMM for 2017 is as in the following table

**Table 23. Budget after review for 2017**

Ord. No.	Description	Year 2017
1	Wages and Salaries	780,100.00 €
2	Goods and Services	386,281.00 €
3	Utilities	30,600.00 €
4	Subsidies and Transfers	- €
5	Capital Projects	154,000.00 €
<b>Total Approved</b>		<b>1,350,981.00 €</b>

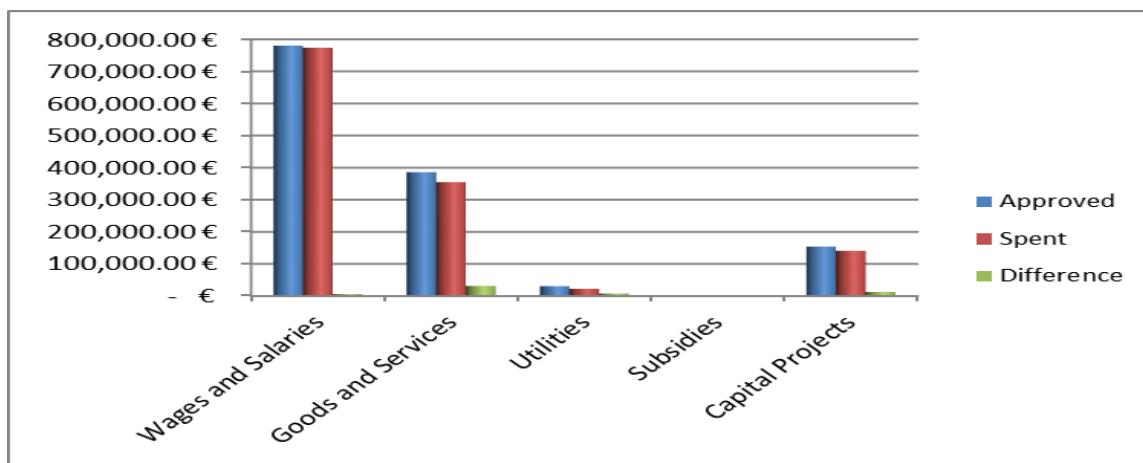


**Figure 34. Final budget approval in 2017**

This change of budget is done by budget review.

**Table 24. Approved and spent budget for this period of 2017**

Ord. No.	Description	Approved	Spent	Difference	In %
1	Wages and Salaries	780,100.00 €	773,366.45 €	6,733.55 €	99.14
2	Goods and Services	386,281.00 €	354,963.65 €	31,317.35 €	91.89
3	Utilities	30,600.00 €	22,730.86 €	7,869.14 €	74.28
4	Subsidies	- €	- €	- €	#DIV/0!
5	Capital Projects	154,000.00 €	141,166.34 €	12,833.66 €	91.67
<b>Total Approved</b>		<b>1,350,981.00 €</b>			
<b>Total Spent</b>			<b>1,292,227.30 €</b>		
<b>Total Remained</b>				<b>58,753.70 €</b>	
<b>Total in %</b>					<b>95.65</b>

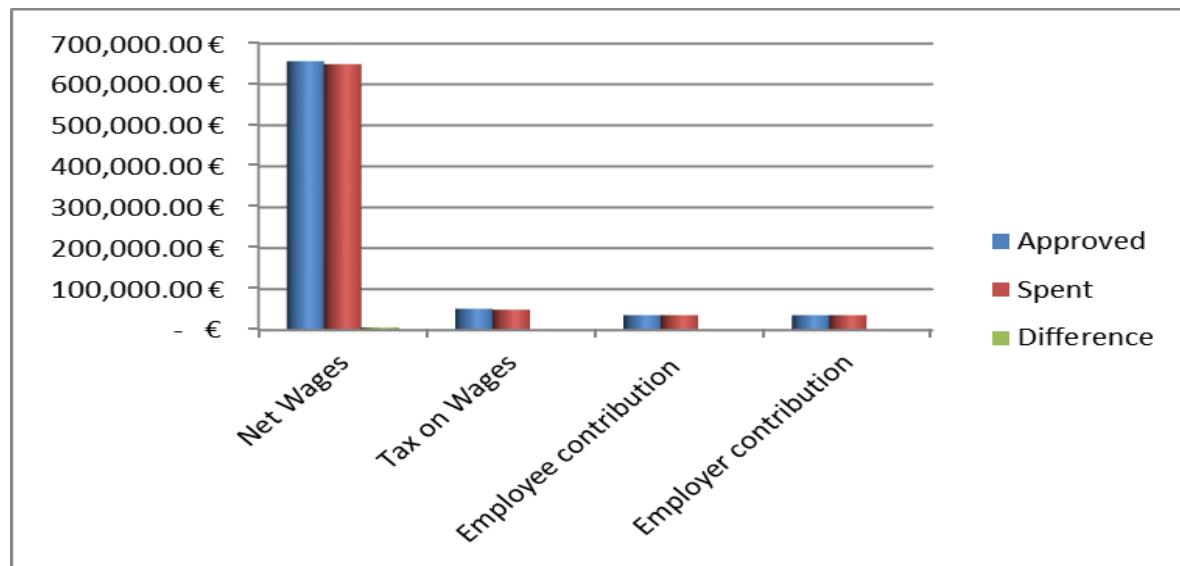


**Figure 35. Approved and spent budget in 2017**

The costs for wages and salaries, net wages, taxes and pension contributions of employee and employer are presented in the following table

**Table 25. Approved and spent budget for this period of 2017**

Ord.No.	Description	Approved	Spent	Difference	In %
1	Net Wages	656,204.47 €	649,470.91	6,733.56	99.0
2	Tax on Wages	52,241.40 €	50,241.40	2,000.00	96.2
3	Employee contribution	36,827.07 €	36,827.07	-	100.0
4	Employer contribution	36,827.07 €	36,827.07	-	100.0
	<b>Total</b>	<b>782,100.01</b>	<b>773,366.45</b>	<b>8,733.56</b>	<b>98.9</b>

**Figure 36. Approved and spent budget for wages in 2017**

Regarding allowances, the ICMM staff doesn't have allowances except those who officially have travelled abroad, official travel expenses are executed by Decision No. 2213/1 of the Ministry of Finance, which will be presented in the financial table *Participation, accommodation, food, allowances, tickets and other expenses*.

The table for economic category of goods and services is presented in the following table, in this table is the disclosure based on economic codes, planned, spent, difference and expense for economic category, in %.

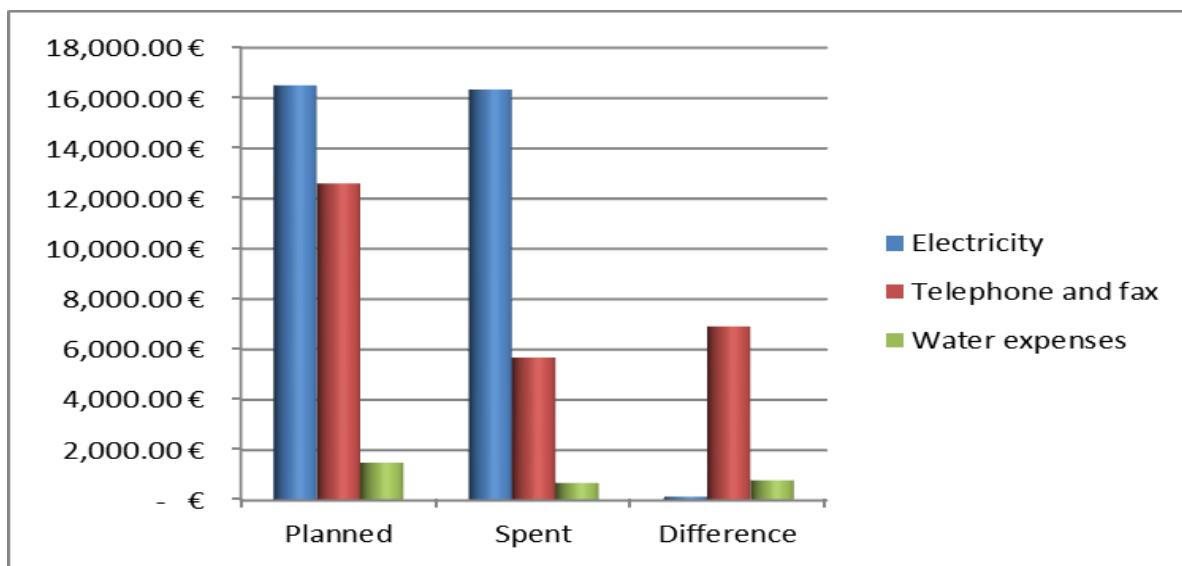
**Table 26. Planned and spent budget for goods and services in 2017**

Ord.No.	Subjects' Name	EconomicCode	Planned	Spent	Difference	Percentage spent
	<b>Total of travel expenses and advances</b>		<b>64,000.00 €</b>	<b>59,927.32 €</b>	<b>4,072.68 €</b>	
1	Expenses of travel abroad	13140	18,500.00	17,118.71	1,381.29	92.5
2	Allowances for abroad	13141	2,500.00	1,466.00	1,034.00	58.6
3	Accommodation	13142	10,000.00	9,737.19	262.81	97.4
4	Other expenses abroad	13143	33,000.00	31,605.42	1,394.58	95.8
	<b>Total of Telecommunication services</b>		<b>22,892.61 €</b>	<b>22,266.68 €</b>	<b>625.93 €</b>	
5	Internet costs for ICMM	13310	1,092.48 €	671.44	421.04 €	61.5
6	Other phone costs - Vala	13320	20,016.00 €	19,878.82	137.18 €	99.3
7	Postal services	13330	1,344.69 €	1,313.60	31.09 €	97.7
8	Digital television expenses	13340	439.44 €	402.82	36.62 €	91.7
	<b>Total of expenses and various services</b>		<b>25,780.48</b>	<b>14,738.16</b>	<b>11,042.32</b>	
9	Education and training services	13410	6,850.00 €	6,396.00	454.00 €	93.4
10	Different health services	13430			- €	#DIV/0!
11	Various intellectual- advisory services	13440	3,130.48 €		3,130.48 €	0.0
12	Printing services - Not Marketing (blocks)	13450	600.00 €	28.42	571.58 €	4.7
13	Other Contracting Services	13460	9,200.00 €	5,171.28	4,028.72 €	56.2
14	Technical services	13470	4,000.00 €	2,069.90	1,930.10 €	51.7
15	Membership costs	13480	2,000.00 €	1,072.56	927.44 €	53.6
	<b>Total of furniture and equipment with less than 1000 €</b>		<b>40,400.00 €</b>	<b>36,965.32 €</b>	<b>3,434.68 €</b>	
16	Furniture with less than 1000 - Inventory	13501	3,000.00 €	1,488.36	1,511.64 €	49.6
17	Telephones (less than 100 euro)	13502	- €		- €	#DIV/0!
18	Computers (less than 1000 euro)	13503	15,000.00 €	13,974.16	1,025.84 €	93.2
19	Hardware for informative technology<1000	13504	3,900.00 €	3,766.60	133.40 €	
20	Supply with other equipments less than 1000 euro	13509	18,500.00 €	17,736.20	763.80 €	95.9
	<b>Total of other supplies</b>		<b>36,443.09 €</b>	<b>35,512.22 €</b>	<b>930.87 €</b>	
21	Office Supply (expendable material)	13610	16,443.09 €	15,565.55	877.54 €	94.7
22	Supply with food and drinks -unofficial lunches	13620	- €		- €	#DIV/0!
23	Cleaning supply	13640	- €		- €	#DIV/0!
24	Supply with clothes	13650	20,000.00 €	19,946.67	53.33 €	99.7
	<b>Total of fuels</b>		<b>42,897.74 €</b>	<b>42,233.19 €</b>	<b>664.55 €</b>	
25	Heating oil	13720	4,055.04 €	3,962.34	92.70 €	97.7
26	Fuel for generator	13770	563.63 €		563.63 €	0.0
27	Fuel for vehicles	13780	38,279.07 €	38,270.85	8.22 €	100.0
	<b>Total of services of registration and auto insurance</b>		<b>26,650.01</b>	<b>22,379.22</b>	<b>4,270.79</b>	
28	Vehicle registration	13950	2,331.59 €	1,815.00	516.59 €	77.8
29	Vehicle insurance	13951	10,463.34 €	9,079.70	1,383.64 €	86.8
30	Municipal taxes for the registration of vehicles	13952	240.00 €	240.00	- €	100.0
31	Security of the ICMM building	13953	13,615.08 €	11,244.52	2,370.56 €	82.6
	<b>Total of maintenance</b>		<b>46,466.40</b>	<b>41,947.44</b>	<b>4,518.96</b>	
32	Maintenance of the ICMM vehicles	14010	27,000.00 €	25,158.20	1,841.80 €	93.2
33	Maintenance of building - cleaning	14020	6,866.40 €	6,866.38	0.02 €	100.0
34	Maintenance of information technology	14040	7,600.00 €	6,949.53	650.47 €	91.4
35	Maintenance of equipments and furnitures	14050	5,000.00 €	2,973.33	2,026.67 €	59.5
	<b>Total of rent expenses</b>		<b>66,120.00</b>	<b>65,696.40</b>	<b>423.60</b>	
36	Rental and tax expenses	14110	66,120.00 €	65,696.40	423.60 €	99.4
37	Booking of the hall for presentation	14150	- €		- €	#DIV/0!
38	<b>Total of marketing expenses</b>		<b>3,300.00</b>	<b>2,758.54</b>	<b>541.46</b>	
39	Advertisements and vacancies	14210	800.00 €	538.24	261.76 €	67.3
40	Editions and publications	14220	1,500.00 €	1,497.20	2.80 €	99.8
41	Expenses for ICMM public information	14230	1,000.00 €	723.10	276.90 €	72.3
	<b>Total expenses of representation</b>		<b>5,500.00</b>	<b>5,074.90</b>	<b>425.10</b>	
42	Luncheons	14310	5,500.00 €	5,074.90	425.10 €	92.3
	<b>Total of judicial decisions expenses</b>		<b>5,830.67</b>	<b>5,464.26</b>	<b>366.41</b>	
43	Expenses for courts	14410	5,830.67 €	5,464.26	366.41 €	93.7
	<b>Total</b>		<b>386,281.00 €</b>	<b>354,963.65 €</b>	<b>31,317.35 €</b>	<b>91.89</b>

Approved, spent budget, difference are presented in the following table and they are presented in % for the economic category Utilities.

**Table 27. Planned and spent budget for utilities for 2017**

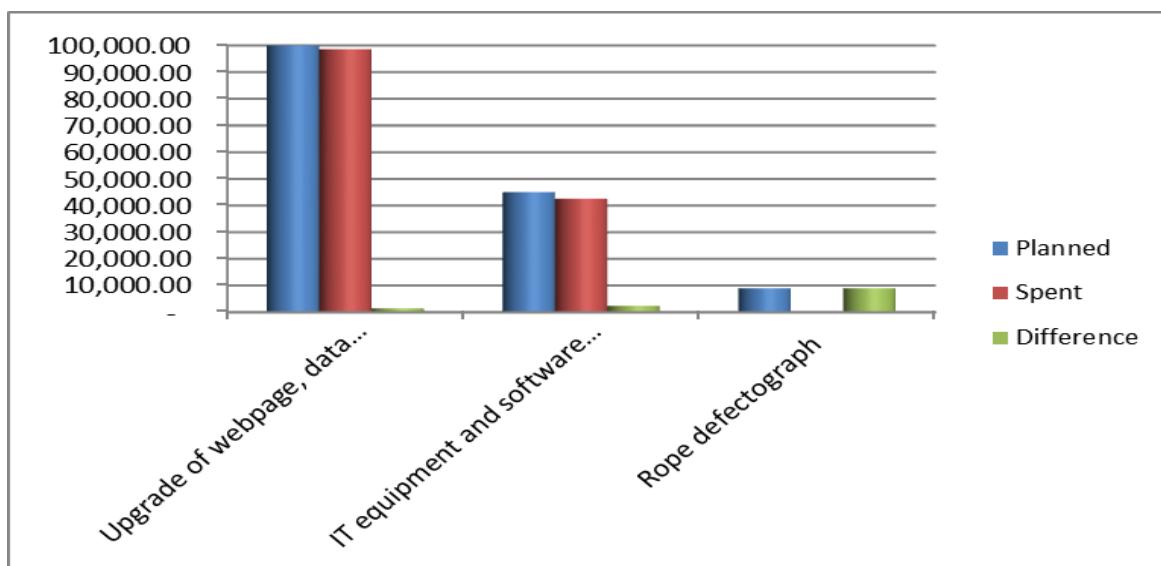
Ord.No.	Description	Planned	Spent	Difference	In %
1	Electricity	16,500.00 €	16,344.36 €	155.64 €	99.06
2	Telephone and fax	12,600.00 €	5,683.50 €	6,916.50 €	45.11
3	Water expenses	1,500.00 €	703.00 €	797.00 €	46.87
	<b>Total</b>	<b>30,600.00 €</b>	<b>22,730.86 €</b>	<b>7,869.14 €</b>	<b>74.28</b>

**Figure 37.** Approved and spent budget for utilities in 2017

Following table presents the capital projects

**Table 28.** Approved and spent budget for Capital Projects in 2017

Ord.No.	Description	Planned	Spent	Difference	In %
1	Upgrade of webpage, data portal and GIS portal	100,000.00	98,578.62	1,421.38 €	<b>98.6</b>
2	IT equipment and software for inspectorate	45,000.00	42,587.72 €	2,412.28 €	<b>94.6</b>
3	Rope defectograph	9,000.00	- €	9,000.00 €	<b>0.0</b>
<b>Total</b>		<b>154,000.00</b>	<b>141,166.34</b>	<b>12,833.66 €</b>	<b>91.7</b>

**Figure 38.** Approved and spent budget for Capital Projects in 2017

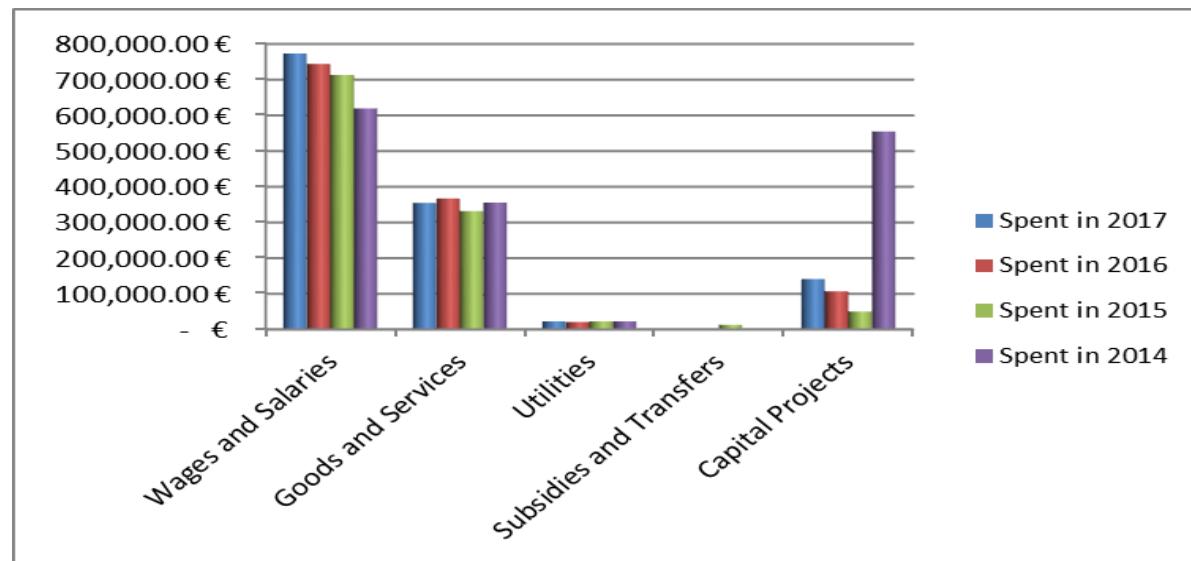
The Independent Commission for Mines and Minerals has had a total of 3 capital projects approved in 2017. We have had budget cuts by budget review in this economic category, project Rope defectograph, the amount of this project in the beginning was 45,000.00 €, after

budget review in this project 36,000.00 € have been taken, 9,000.00 € have remained from this project, which means they have gone to surplus.

The comparative table for the last four years for all economic categories is presented in the following table:

**Table 29. Comparison of expenses for 2017-2014**

Ord.No.	Description	Spent in 2017	Spent in 2016	Spent in 2015	Spent in 2014
1	Wages and Salaries	773,366.45 €	744,619.25 €	712,787.45 €	619,387.65 €
2	Goods and Services	354,963.65 €	367,258.36 €	331,864.46 €	355,588.73 €
3	Utilities	22,730.86 €	20,931.26 €	22,327.19 €	22,862.19 €
4	Subsidies and Transfers	- €	- €	13,000.00 €	- €
5	Capital Projects	141,166.34 €	106,846.09 €	49,658.79 €	555,159.56 €
	<b>Total Expenses</b>	<b>1,292,227.30 €</b>	<b>1,239,654.96 €</b>	<b>1,129,637.89 €</b>	<b>1,552,998.13 €</b>



**Figure 39. Comparison of expenses for 2017-2014**

The visits abroad realised in 2017 are presented in the following table:

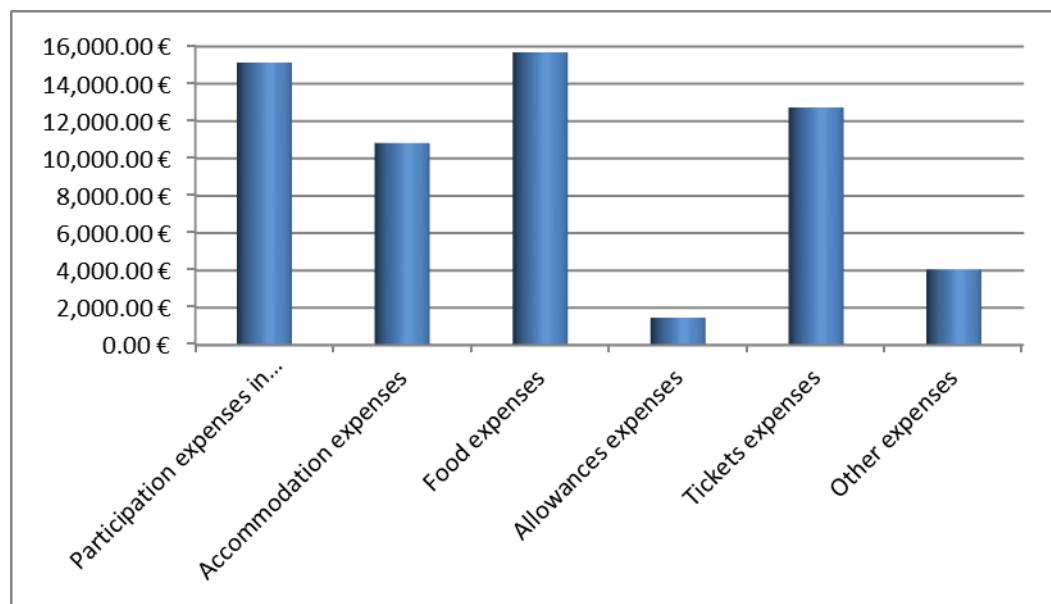
**Table 30. The visits abroad realised in 2017**

No.	Country of Travel	Travel type	Number of participants	Duration	Travel expenses
1.	Austria	Training: Macroeconomic Management of Mineral Resources	1	05.02.2017 20.02.2017	630.00 €
2.	Albania	Working Group for drafting the Law on Mines and Minerals	2	02.03.2017 05.03.2017	828.64 €
3.	Canada	PDAC Conference	2	04.03.2017 10.03.2017	6,446.23 €
4.	Albania	Training: Management of Document Administration and Archiving Unit	3	16.03.2017 19.03.2017	2,167.96 €
5.	Albania	Workshop: The process of Kosovo's membership in EITI	2	21.04.2017 23.04.2017	518.85 €
6.	USA	Conference: Mines and Money New York 2017, and participation in meetings with mining component institutions of the American Government	4	30.04.2017 06.05.2017	12,929.51 €
7.	Macedonia	Application for visa at the Polish Embassy in Skopje and obtaining the visa	1	16.05.2017 17.05.2017	83.60 €
8.	Albania	Training: Financial Management and Control	1	18.05.2017 21.05.2017	809.32 €
9.	Macedonia	Submitting and obtaining the passports for Board Members at the Polish Embassy in Skopje	1	16.05.2017 18.05.2017	125.40 €
10.	Macedonia	Submitting and obtaining the passport for Board Member at the Polish Embassy in Skopje	1	07.06.2017 14.06.2017	83.60 €
11.	Poland	Working visit	3	21.05.2017 25.05.2017	4,473.06 €
12.	Poland	Participation in 4 <sup>th</sup> International Conference on Mechanization, Automation and Robotics in Mining	2	20.06.2017 24.06.2017	3,297.66 €
13.	Sweden	Participation in the 9 <sup>th</sup> World Conference for Explosives and Blasting	3	09.09.2017 13.09.2017	8,320.61 €
14.	Albania	Training: Law on General Administrative Procedure	8	14.09.2017 17.09.2017	5,844.56 €
15.	Germany	Participation in the Conference "Europe – From Mine to Market"	2	27.09.2017 02.10.2017	4,662.06 €
16.	Macedonia	Participation in the Conference "GDI Solutions Day 2017"	2	18.09.2017	117.04 €
17.	Albania	Working visit	5	12.10.2017 13.10.2017	418.00 €
18.	Hungary	Visa costs	5	27.10.2017	415.20 €
19.	Germany	Working (study) visit	2	19.11.2017 24.11.2017	3,278.24 €
20.	Albania	Working visit to the related mining sector institutions	3	15.11.2017 17.11.2017	1,195.22 €
21.	London	Participation in the Conference Mines and Money London 2017	1	26.11.2017 01.12.2017	3,282.56 €

Participation, accommodation, food, allowances, tickets and other expenses are presented in the following table:

**Table 31. Participation, accommodation, food, allowances, tickets and other expenses**

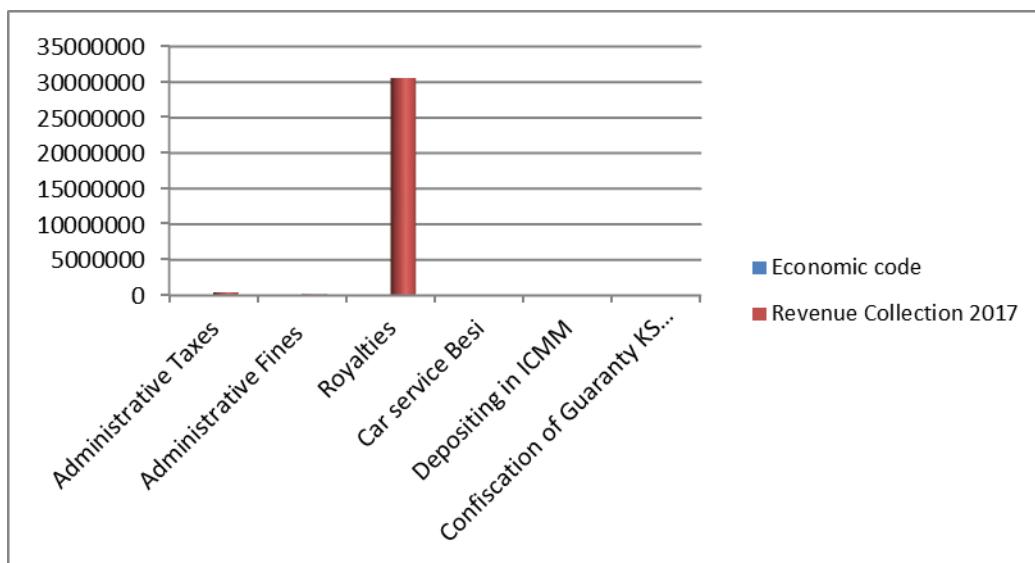
Ord.No.	Description of expenses by economic categories	
1	Participation expenses in conferences, congresses, seminars and training	15,139.20 €
2	Accommodation expenses	10,829.83 €
3	Food expenses	15,691.51 €
4	Allowances expenses	1,466.00 €
5	Tickets expenses	12,737.99 €
6	Other expenses	4,062.79 €
<b>Total of expenses</b>		<b>59,927.32 €</b>

**Figure 40. Participation, accommodation, food, allowances, tickets and other expenses****Table 32. Collection and depositing of revenue for 2017**

Ord. No.	Description	Economic code	Revenue Collection 2017
1	Administrative Taxes	50019	454,371
2	Administrative Fines	50107	203,012
3	Royalties	50203	30,570,476
4	Car service Besi		394
5	Depositing in ICMM	83160	10,000
6	Confiscation of Guaranty KS LUANI		1,000
<b>Total</b>			<b>31,239,252</b>

Total of revenues is 31,229,252.37 €, collection from Car service Besi and confiscation of guaranty from KS Luani are registered in code 10, total amount is 1,394.00 €. Revenues from Car service Besi is a mistake of double payment in the end of 2016, Car service Besi has returned the means in 2017, also the revenues from KS Luani are revenues from confiscation of guaranty with the decision of PRB for falsification of TAK document from KS Luani,

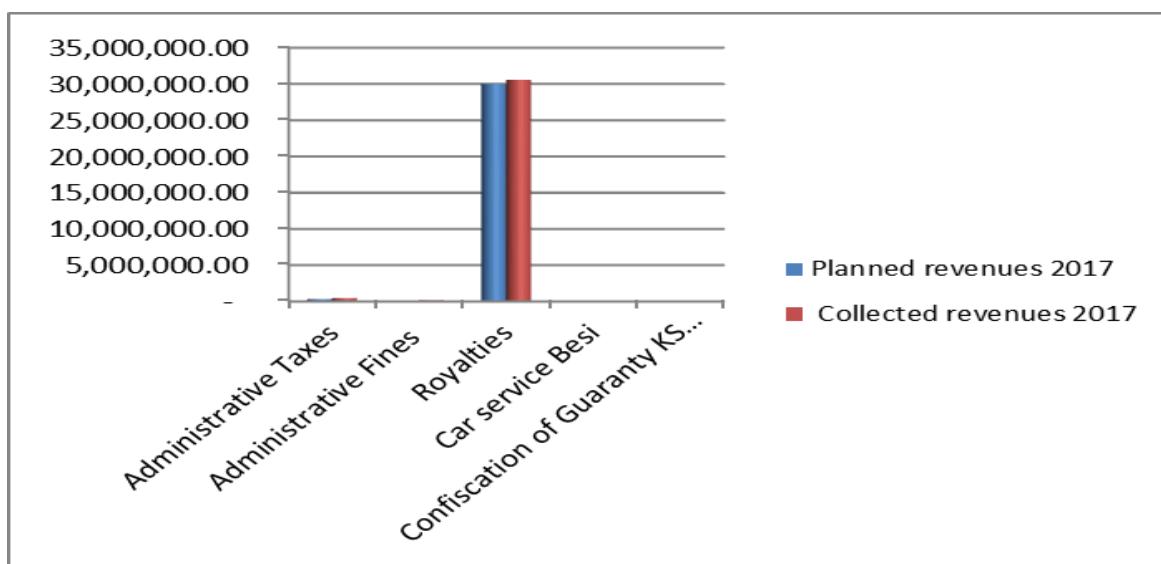
whereas as it is seen in the table 10,000.0 € are deposit for rehabilitation of mines (mining field).



**Figure 41.** Revenue collection for 2017

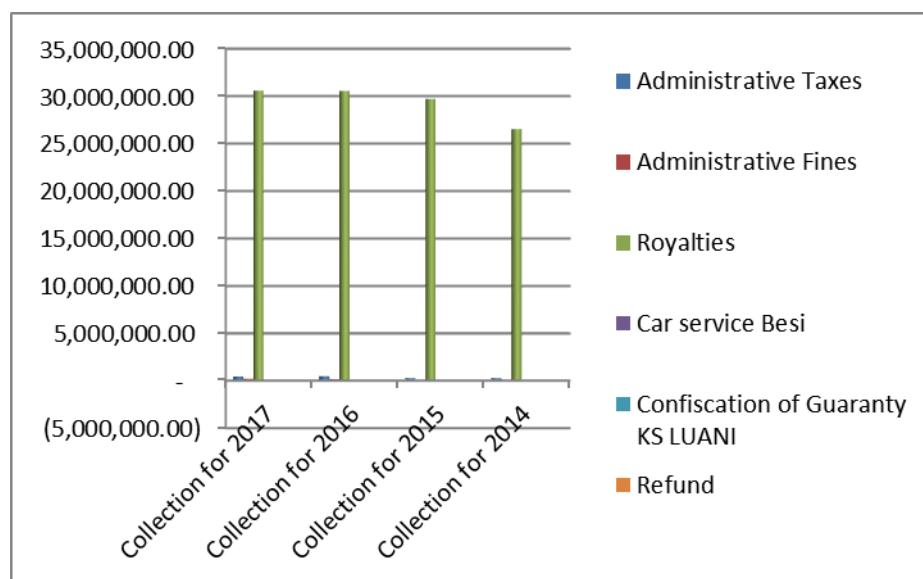
**Table 33.** Revenue planning for 2017 and revenue collection for 2017

No	Description	Planned revenues 2017	Collected revenues 2017	Difference
1	Administrative Taxes	350,000.00	454,370.59	- 104,370.59
2	Administrative Fines	160,000.00	203,012.22	- 43,012.22
3	Royalties	30,000,000.00	30,570,475.56	- 570,475.56
4	Car service Besi	-	394.00	- 394.00
5	Confiscation of Guaranty	-	1,000.00	- 1,000.00
	<b>Total</b>	<b>30,510,000.00</b>	<b>31,229,252.37</b>	<b>- 719,252.37</b>



**Figure 42. Revenue planning for 2017 and revenue collection for 2017****Table 34. Revenue collection for 2017-2014**

No	Description	Collection for 2017	Collection for 2016	Collection for 2015	Collection for 2014
1	Administrative Taxes	454,370.59	475,992.10	292,389.55	280,705.45
2	Administrative Fines	203,012.22	191,795.30	149,503.02	147,246.15
3	Royalties	30,570,475.56	30,558,340.54	29,699,510.21	26,538,979.42
4	Car service Besi	394.00			
5	Confiscation of Guaranty KS LUANI	1,000.00			
6	Refund		-	19,229.01	
	<b>Total</b>	<b>31,229,252.37</b>	<b>31,226,127.94</b>	<b>30,141,402.78</b>	<b>26,966,931.02</b>

**Figure 43. Revenue collection for 2017-2014**

The obligations of enterprises to the ICMM in the years are 23,220,146.38 €.

Trepça Artana, Stanterg, Beloberdo and Crnac did not perform their financial obligations to the ICMM, these Mines' obligation to the ICMM for 2017 including interest is 1,108,995.00 €, while the total obligation of Trepça is 10,118,246.03 €. Also New Ferronikeli's obligation including interest for 2017 is 1,086,084.39 €.

## **8. REPORTING ABOUT THE COMMENTS OF THE OFFICE OF THE AUDITOR GENERAL**

8.1 The Office of the Auditor General (OAG) has undertaken regularity audits in the Independent Commission for Mines and Minerals (ICMM) in accordance with its duties and responsibilities. OAG has given its opinions and evaluations for its scope of activities and focuses of audit.

### **8.1.1 Opinion of the Auditor General on the Annual Financial Statements of the Independent Commission for Mines and Minerals for the year ended 31.12.2016:**

The Financial Statements *present a true and fair view* in all material aspects (in accordance with International Public Sector Accounting Standards (according to cash based accounting), Law No.03/L-048 on Public Financial Management and Accountability (as amended and supplemented) and Regulation MoF No.01/2017 on Annual Financial Reporting by Budget Organisations (BO). *Unmodified Opinion!*

**8.1.2 Governance:** When it comes to good governance, we value the progress of ICMM in drafting the strategy and the list of risks, which were in the initial stage. Although they need to advance further, including estimated costs for strategy activities and their measuring indicators, and begins concrete actions for risk management. In addition, the level of implementation of recommendations should increase, whether from external or internal audit.

**8.1.3 Prior Year Recommendations:** Our Audit Report on the 2016 AFS resulted in seven (7) recommendations. Five (5) of them were fully implemented, and two (2) important recommendations were not implemented or they are in the process;

**8.1.4 Internal Audit System:** Under the annual audit plan for 2016, IAU had planned six (6) regular audits. The plan was fully completed and the reports of IAU were substantial and of good quality.

**Table 35: The comments (findings), recommendations and the level of their implementations**

No	Audited Components or Issues		Recommendations fully addressed	Recommendations partially addressed	Recommendations not addressed
	Findings	Recommendations			
1.	<b>Issue 1 – Addressing Prior Year Audit Recommendations – High Priority</b> <b>Finding 1</b> The ICMM has made significant progress in addressing recommendations in several areas, but recommendations given in the key areas were not implemented. Unimplemented recommendations relate to areas such as nonreporting of license holders, continuation of illegal operations, and increase of receivables from	<b>Recommendation 1</b> The Chairman of the Board should ensure that the action plan is reviewed by analysing the causes behind unimplemented recommendations, and set out a timetable for addressing of remaining recommendations with accountable staff members and with initial focus on those of greatest significance.	Yes		

	<p>year to year. The management and officials responsible are making serious efforts to address remaining recommendations.</p>	<p>Implementation of this plan should be monitored constantly.</p>		
2.	<p><b>Issue 2 – Strategic processes and risk management – High Priority</b></p> <p><b>Finding 2</b> As part of our audit we have considered key questions related to the five components of the self-assessment checklist. For the questions considered we found that:</p> <ol style="list-style-type: none"> <li>1. Required systems related to strategy and risk management were at the initial stage. ICMM in April 2017 had drafted a list of risks wherein were identified potential risks for operational areas were identified, however, no concrete actions were taken yet for their management; and</li> <li>2. Strategic processes are considered at an early stage of development due to the fact that ICMM at the end of 2016 had managed to draft a three-year strategy for 2017-2019 with strategic objectives. However, this strategy had not calculated estimated cost of activities and did not have a measuring indicator. In addition, the monitoring process on the level of achievement of strategic objectives was in the initial stage.</li> </ol>	<p><b>Recommendation 2</b> The Chairman of the Board should ensure that mechanisms for implementation of strategy and risk management are established in full and operate in a systematic manner, by providing monthly reporting and constant monitoring. Particular importance should be paid to the development of risk management process so that are prevented risks that hinder achievement of organization's objectives.</p>	Yes	
3.	<p><b>Issue 3 – Low level of implementation of IAU recommendations - High Priority</b></p> <p><b>Finding 3</b> The management had not addressed internal audit reports at the appropriate level as only a relatively small number of recommendations were implemented. Out of 62 analytical recommendations given in six (6) audit reports, 47 of them or 75% were not implemented, despite the fact that findings were not disputed with comments by audited entities. The AC had held</p>	<p><b>Recommendation 3</b> The Chairman of the Board should ensure an effective cooperation between the management, AC and IAU to identify causes behind this situation and take concrete actions so that is achieved maximum benefit from the internal audit. Furthermore, the Audit Committee should strengthen its role in this process, my holding the management more accountable for</p>	Yes	

	regular meetings, but had not given any significant contribution towards implementation of recommendations.	implementation of recommendations.		
4.	<p><b>Issue 4 - Reporting of license holders - High Priority</b></p> <p><b>Finding 4</b> Reporting process of license holders is regulated under the Law No. 03/L-163 on Mines and Minerals as amended by the Law No. 04/L-158. We have verified that license holders had not reported to the relevant departments of ICMM quarterly or annually. From the information received by the ICMM we noticed that at the end of the year 50 companies had not reported on geology, 66 on finance and 41 companies on geodesy. Out of them 11 were with active licenses while others were with suspended, cancelled or closed licenses. For all companies that had not reported, the ICMM had issued rulings on suspension of licenses.</p>	<p><b>Recommendation 4</b> The Chairman of the Board should ensure that should be taken adequate actions to enhance the reporting responsibility by increasing the efficiency, in order to obtain complete information on the quantity of minerals manufactured, and the activity of license users as defined in the legal framework.</p>	Yes	
5.	<p><b>Issue 5 – Illegal operations in area of mines and minerals - High Priority</b></p> <p><b>Finding 5</b> Inspectors of ICMM during 2016 had identified 40 cases of illegal operations. During this year the ICMM had imposed fines for illegal operators in the amount of €385,603, by filing criminal charges against them in the relevant Basic Prosecution. However, the amount of fines collected was at minimum in the amount of €24,886. Current mechanisms for prevention of illegal operations and for collection of fines are not generating expected results.</p>	<p><b>Recommendation 5</b> The Chairman of the Board should ensure efficient coordination between state mechanisms so that illegal operations are completely prevented. In addition, should consider the possibility that collection of funds from fines are collected through private bailiffs as a more efficient mechanism for collection of fines, as this will have a direct impact on prevention of illegal operations.</p>	No	
6.	<b>Issue 6 – Weaknesses in assets management - Medium Priority</b>			

	<p><b>Finding 6</b> In assets management we have identified the following shortcomings:</p> <ul style="list-style-type: none"> <li>• The inventory was completed on time, but the inventory committee had not counted stocks in the warehouse even though this is foreseen under the Regulation 02/2013 on Assets Management; and</li> <li>• No reconciliations were done between assets registers and inventory the status that resulted from inventory. The inventory committee had ascertained that 122 items (inventory and equipment) in the amount of €10,256 are missing. The management had not undertaken any additional actions to determine the reasons why assets are missing.</li> </ul>	<p><b>Recommendation 6</b> The Chairman of the Board should ensure that are placed appropriate controls that ensure that assets management processes are transparent and in full compliance with asset management rule, by reconciling the condition of assets with the results of assets inventory.</p>		<b>Yes</b>
7.	<p><b>Issue 7 – Continuous increase of receivables - High Priority</b></p> <p><b>Finding 7</b> The trend of receivables is increasing from year to year. Receivables in 2016 had increased by €2,461,150 or about 15%, compared to the prior year. ICMM in the recent years has applied the possibility of debt programming in order to facilitate debt payment, but this has not yielded any results in terms of collection of old debts.</p>	<p><b>Recommendation 7</b> The Chairman of the Board should review policies and regulations of the ICMM in order to increase the efficiency of debt collection, by taking all measures against operators who do not meet the obligations in accordance with the law and regulations.</p>		<b>No</b>

## 9. ANNEXES

The annexes are listed below that are attached to the ICMM's Annual Report for 2017

1. List of the active Exploration and Mining Licences
2. List of the active Special Operation Permits
3. Obligations in years
4. List of the criminal charges
5. List of administrative fines
6. List of proposals for execution
7. Action plan to prevent and prohibit unlicensed operations

## Annex 1. List of the active exploration and mining licences 2017

**Active Exploration Licenses until 31.12.2017**

No.	Registration	Licence No.	Site name	Current status	Site Descriptor	Licence type	Application/License Holder	Issue Date	Expiry Date	Application date	Board Meeting	Business Reg	Municipality	Surface [m <sup>2</sup> ]
1	2013	1522	Marec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Iliria Stone" L.L.C	21.01.2016	30.12.2017	26.08.2015	23.11.2015	71181383	Prishtinë	494,690.82
2	2032	1549	Gremnik	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Benita Company" Sh.p.k.	29.03.2016	27.01.2018	07.10.2015	22.12.2015	70035478	Klinë	468,155.58
3	2329	1727	Gremnik	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"KLINA-CEM" SH.P.K.	08.09.2017	16.02.2018	20.06.2017	26.07.2017	71300307	Klinë	492,636.77
4	2045	1534	Rahovec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"SCOPE" SH.P.K.	08.03.2016	01.03.2018	10.11.2015	22.12.2015	71005356	Rahovec	499,586.90
5	2063	1573	Gllamë Strazhë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	„Agi - Dani" sh.p.k.	17.05.2016	07.03.2018	23.12.2015	26.01.2016	70385976	Novobërdë	139,934.83
6	2079	1542	Pasome	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"All STONE" Sh.P.K	16.03.2016	10.03.2018	28.01.2016	26.02.2016	71124010	Vushtrri	32,134.31
7	2283	1696	Koretishte	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"ABI" Sh.P.K.	28.06.2017	11.03.2018	12.04.2017	31.05.2017	71261573	Novobërdë	196,931.39
8	2070	1560	Lubozhdë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Melosi Com" sh.p.k.	20.04.2016	12.03.2018	15.01.2016	26.02.2016	70807149	Istog	14,676.00
9	2073	1548	Samadraxhe	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Bardhi - SG" sh.p.k.	22.03.2016	13.03.2018	22.01.2016	26.02.2016	71234428	Rahovec, Suharekë	492,893.16
10	2072	1547	Lubovë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"NAS" Sh.p.k	22.03.2016	18.03.2018	19.01.2016	26.02.2016	70902931	Istog	41,306.00
11	2064	1553	Samadraxhë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"VOCI-1"SH.P.K.	06.04.2016	04.04.2018	29.12.2015	26.02.2016	7098844	Suharekë	166,068.11
12	2069	1554	Goricë - Kobaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"VOCI-1"SH.P.K.	06.04.2016	04.04.2018	14.01.2016	26.02.2016	7098844	Prizren	298,507.55
13	2076	1556	Cernillë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	" UNIVERSAL " SH.P.K.	08.04.2016	07.04.2018	26.01.2016	26.02.2016	71235947	Ferizaj	38,157.17
14	2075	1576	Semaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GEO EXPLORE" SH.P.K.	24.05.2016	19.04.2018	26.01.2016	25.03.2016	70945088	Kaçanik, Shtërpcë	168,741.13
15	2046	1615	Zatriq	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	N.P.T. " Elsa " Sh.p.k.	03.08.2016	26.04.2018	11.11.2015	19.07.2016	70415753	Rahovec	422,613.00
16	2060	1563	Bubavec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GURI-6" SH.P.K	26.04.2016	26.04.2018	14.12.2015	25.03.2016	70991365	Malishevë	205,906.16
17	2099	1593	kuklibeg	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GEO-BM CONSULTING" SH.P.K.	27.06.2016	02.05.2018	03.03.2016	25.03.2016	71097870	Dragash	219,655.02
18	2091	1596	Rahovec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"AG - GROUP"sh.p.k	28.06.2016	03.05.2018	19.02.2016	25.03.2016	70670895	Rahovec	165,923.31
19	2074	1580	Reqan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GEO-BM CONSULTING" SH.P.K.	30.05.2016	03.05.2018	25.01.2016	26.02.2016	71097870	Suharekë	215,360.40
20	2112	1568	Tarllabuq	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Haxha Company" SH.P.K.	06.05.2016	05.05.2018	24.03.2016	27.04.2016	71027066	Vushtrri	42,599.97
21	2105	1571	Gjurgjedell	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Fontana" Sh.p.k.	16.05.2016	10.05.2018	14.03.2016	27.04.2016	70351156	Kaçanik	354,382.84
22	2110	1577	Devaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	" Bleta " Sh.p.k.	25.05.2016	23.05.2018	18.03.2016	27.04.2016	70548356	Partesh, Viti	238,075.36
23	2096	1585	Makresh	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Guri" SH.P.K.	09.06.2016	27.05.2018	25.02.2016	27.04.2016	70454210	Novobërdë	306,512.61
24	2142	1583	Bobë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GONI-AL" SH.P.K.	07.06.2016	01.06.2018	05.05.2016	20.05.2016	71263525	Kaçanik	97,495.58
25	2131	1608	Bobë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Zaha" sh.p.k.	21.07.2016	03.06.2018	25.04.2016	20.05.2016	70723158	Kaçanik	202,665.50
26	2101	1561	Sinaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Shkembi" Sh.p.k	20.04.2016	13.06.2018	07.03.2016	25.03.2016	70362915	Istog	480,687.41
27	2117	1712	Gllarevë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Erti" sh.p.k.	20.07.2017	14.06.2018	12.04.2016	19.06.2017	70971186	Klinë	499,825.00
28	2132	1591	Sferkë, Perqevedë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Esha Materials" L.L.C	21.06.2016	21.06.2018	25.04.2016	09.06.2016	71150313	Klinë	454,388.79
29	2109	1601	Tërpezë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	Ndërmarrja Prodhuse Tregtare Private "Hashani"	12.07.2016	25.06.2018	16.03.2016	27.04.2016	80028385	Viti, Gjilan	49,899.27
30	2044	1602	Rahovec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"SCOPE" SH.P.K.	15.07.2016	06.07.2018	10.11.2015	27.04.2016	71005356	Rahovec	481,816.68
31	2119	1604	Malishevë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GURORA" Sh.p.k.	15.07.2016	06.07.2018	13.04.2016	20.05.2016	71205754	Gjilan	22,263.21
32	2157	1605	Topillë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"KODRA" Sh.p.k.	18.07.2016	07.07.2018	01.06.2016	30.06.2016	70793547	Shtime	499,867.00
33	2156	1600	Sverkë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"Buka Prej Guri" Sh.p.k.	11.07.2016	11.07.2018	31.05.2016	30.06.2016	70387543	Klinë	169,206.21
34	2116	1609	Samajë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"AJANI" SH.P.K.	21.07.2016	19.07.2018	06.04.2016	20.05.2016	71259021	Kaçanik, Shtërpcë	494,101.63
35	2126	1611	Biraçë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	N.P.T. " Elsa " Sh.p.k.	27.07.2016	20.07.2018	20.04.2016	09.06.2016	70415753	Suharekë	79,282.60
36	2150	1613	Damjan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"ALSTONE" Sh.p.k.	27.07.2016	20.07.2018	18.05.2016	09.06.2016	70831651	Gjakovë	491,927.46
37	2147	1610	Terpez	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"TAFAT-TT" SH.P.K.	26.07.2016	20.07.2018	16.05.2016	09.06.2016	71277461	Viti	162,067.50
38	2159	1620	Berishë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GURËBARDHI" SH.P.K.	17.08.2016	14.08.2018	14.06.2016	12.07.2016	71280128	Malishevë, Glogoc	482,209.50
39	2160	1621	Tarllabuq	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Exploration	"GURËBARDHI" SH.P.K.	17.08.2016	14.08.2018	14.06.2016	12.07.2			

**Active Exploration Licenses until 31.12.2017**

69	2272	1754	Koretišht	Issued License	hard rock, constr. Mat., <40 m³/d	Exploration	"Billok Group" sh.p.k.	02.11.2017	29.10.2019	22.03.2017	05.10.2017	810006719	Novobërdë	45,245.87
70	2252	1762	Strazhë	Issued License	hard rock, constr. Mat., <40 m³/d	Exploration	"FER - GROUP" SH.P.K.	20.11.2017	16.11.2019	16.02.2017	05.10.2017	71351416	Novobërdë	239,539.20
71	2337	1765	Sllovi	Issued License	hard rock, constr. Mat., <40 m³/d	Exploration	"DINO MINERAL" SH.P.K.	13.12.2017	10.12.2019	03.07.2017	05.10.2017	71130037	Lipjan	62,738.99
72	2387	1766	Strazhë	Issued License	hard rock, constr. Mat., <40 m³/d	Exploration	"Cufa-Com" SH.P.K	18.12.2017	15.12.2019	18.10.2017	08.12.2017	71158411	Novobërdë	444,298.29
73	2279	1713	Zmiç	Issued License	hard rock, constr. Mat., <40 m³/d	Exploration	"Benita Company"Sh.p.k.	20.07.2017	16.12.2019	04.04.2017	31.05.2017	70035478	Mitrovicë	27,610.57
74	2067	1557	Qarakoc	Issued License	Industrial material	Exploration	"BRICKOS" sh.p.k.	13.04.2016	14.03.2018	14.01.2016	26.02.2016	70447504	Kamenicë	50,820.04
75	2068	1558	Korminjan i poshtem	Issued License	Industrial material	Exploration	"BRICKOS" sh.p.k.	13.04.2016	14.03.2018	14.01.2016	26.02.2016	70447504	Kamenicë, Ranillug	337,035.66
76	2087	1575	Dimcë	Issued License	Industrial material	Exploration	"SharrCem" sh.p.k.	19.05.2016	20.04.2018	12.02.2016	25.03.2016	70708396	Hani i Elezit	49,063.72
77	2268	1699	Guri i Bardhe	Issued License	Industrial material	Exploration	"Graniti & Co" sh.p.k.	10.07.2017	31.05.2019	16.03.2017	26.04.2017	70881004	Malishevë	20,892.22
78	2208	1687	Babaj	Issued License	Industrial material	Exploration	"ARTA IMPEX" SH.P.K.	09.06.2017	08.06.2019	04.11.2016	26.04.2017	71320553	Ferizaj	495,398.90
79	2209	1688	Babaj	Issued License	Industrial material	Exploration	"ARTA IMPEX" SH.P.K.	09.06.2017	08.06.2019	04.11.2016	26.04.2017	71320553	Ferizaj	492,572.19
80	2221	1689	Terpez	Issued License	Industrial material	Exploration	"ARTA IMPEX" SH.P.K.	09.06.2017	08.06.2019	09.12.2016	11.04.2017	71320553	Viti	484,381.50
81	2260	1690	Babaj	Issued License	Industrial material	Exploration	"ARTA IMPEX" SH.P.K.	09.06.2017	08.06.2019	01.03.2017	26.04.2017	71320553	Ferizaj	498,373.37
82	2261	1691	Terpez	Issued License	Industrial material	Exploration	"ARTA IMPEX" SH.P.K.	09.06.2017	08.06.2019	01.03.2017	11.04.2017	71320553	Viti	249,995.22
83	2273	1726	Sërbica e Poshtme	Issued License	Industrial material	Exploration	"EuroVia" SH.P.K	07.09.2017	18.08.2019	22.03.2017	30.06.2017	70470004	Prizren	50,009.72
84	2291	1731	Kaçanik, Viti	Issued License	Industrial material	Exploration	"VVF"Sh.p.k.	14.09.2017	12.09.2019	26.04.2017	30.06.2017	810016180	Kaçanik, Viti	491,675.27
85	2314	1733	Landovicë	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	350,247.07
86	2315	1734	Landovicë	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	496,358.80
87	2316	1735	Landovicë	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	263,973.05
88	2317	1736	Landovicë	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	491,031.14
89	2318	1737	Landovicë	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	435,275.17
90	2319	1738	Landovice	Issued License	Industrial material	Exploration	GRUPI SAVINJA SKUPINA D.O.O. SH.P.K	15.09.2017	13.09.2019	02.06.2017	26.07.2017	71162532	Prizren	498,828.85
91	2326	1747	Llazarevë	Issued License	Industrial material	Exploration	"Apollonia" Sh.p.k	06.10.2017	03.10.2019	15.06.2017	26.07.2017	70429684	Obiliq	150,431.34
92	2276	1755	Fushë Kosovë	Issued License	Industrial material	Exploration	"SunKo Trade" sh.p.k.	08.11.2017	27.10.2019	29.03.2017	05.10.2017	71061981	Fushë Kosovë	488,313.07
93	2305	1760	Ponorc	Issued License	Industrial material	Exploration	"Befer Invest"SH.P.K.	17.11.2017	15.11.2019	16.05.2017	05.10.2017	71159469	Malishevë	470,265.56
94	2306	1761	Dush	Issued License	Industrial material	Exploration	"Befer Invest"SH.P.K.	17.11.2017	15.11.2019	16.05.2017	05.10.2017	71159469	Klinë	204,659.57
95	1966	1430	Mitrovicë-Leposaviq	Issued License	Metallic Minerals	Exploration	" E & E Experts " L.L.C	16.06.2015	12.06.2018	02.06.2015	05.06.2015	71092690	Leposaviq, Mitrovicë	29,640,555.00
96	1967	1431	Lipjan	Issued License	Metallic Minerals	Exploration	" E & E Experts " L.L.C	16.06.2015	12.06.2018	02.06.2015	05.06.2015	71092690	Lipjan, Prishtinë	23,406,279.35
97	1909	1452	Rahovec	Issued License	Metallic Minerals	Exploration	"ALSTONE" Sh.p.k.	15.07.2015	09.07.2018	06.11.2014	29.05.2015	70831651	Rahovec	4,946,705.46
98	1884	1490	Verbic e Zhegovcit	Issued License	Metallic Minerals	Exploration	"BYL & BYL" SH.P.K.	27.10.2015	12.07.2018	30.07.2014	27.05.2015	70956071	Lipjan, Novobërdë, Ng.	41,424,908.36
99	1955	1463	Zona e Sharrit	Issued License	Metallic Minerals	Exploration	"Famis CO-HC" Sh.A	11.08.2015	19.07.2018	08.05.2015	26.06.2015	80020023	Dragash	72,297,528.72
100	2154	1624	Rahovec	Issued License	Metallic Minerals	Exploration	"ARSI" Sh.p.k.Dega në Kosovë	25.08.2016	20.07.2018	27.05.2016	12.07.2016	70544563	Rahovec, Malishevë	21,308,389.81
101	2153	1623	Qerret	Issued License	Metallic Minerals	Exploration	"ARSI" Sh.p.k.Dega në Kosovë	24.08.2016	20.07.2018	27.05.2016	09.06.2016	70544563	Gjakovë	5,984,288.57
102	2055	1614	Ponoshec,Morinë, Popoc	Issued License	Metallic Minerals	Exploration	"SKP" sh.p.k.	29.07.2016	24.07.2018	02.12.2015	26.02.2016	70613964	Gjakovë	5,059,258.57
103	1984	1462	Prishtinë Lipjan	Issued License	Metallic Minerals	Exploration	" Peshter Mining " J.S.C.	06.08.2015	03.08.2018	26.06.2015	14.07.2015	71172856	Lipjan, Prishtinë, Ng.	7,607,841.78
104	1841	1504	Baraina	Issued License	Metallic Minerals	Exploration	"Çeta -General Invest Group"sh.p.k	08.12.2015	15.09.2018	26.02.2014	31.07.2015	70348870	Podujevë	2,258,359.23
105	1916	1444	Prishtinë dhe Kamenicë	Issued License	Metallic Minerals	Exploration	Innomatik Exploration Kosovo L.L.C.	06.07.2015	06.10.2018	19.12.2014	29.05.2015	70434550	Kamenicë, Prishtinë	31,870,773.34
106	2164	1651	Kamenicë-Prishtinë	Issued License	Metallic Minerals	Exploration	"Soal" sh.p.k.-Dega në Kosovë	11.01.2017	09.10.2018	08.07.2016	19.08.2016	70383514	Kamenicë, Prishtinë	47,683,852.17
107	1907	1495	Junik	Issued License	Metallic Minerals	Exploration	"B & M Group" sh.p.k.	03.11.2015	28.10.2018	04.11.2014	29.09.2015	70784483	Deçan, Gjakovë, Junik	31,023,658.90
108	1993	1503	Goricit	Issued License	Metallic Minerals	Exploration	" Hekur Kosova " L.L.C.	07.12.2015	18.11.2018	06.07.2015	29.09.2015	71158349	Malishevë	3,932,287.00
109	2008	1505	Kamenicë	Issued License	Metallic Minerals	Exploration	"Strata Resources" L.L.C	08.12.2015	01.12.2018	14.08.2015	23.11.2015	71185286	Kamenicë	96,771,531.09
110	1900	1455	Marevc	Issued License	Metallic Minerals	Exploration	"EUROKOFIG Gmbh" Sh.p.k.	31.07.2015	07.12.2018	24.10.2014	27.05.2015	71036537		

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138	2216	1684	Ponoshec	Issued License	Metallic Minerals	Exploration	"Chrom Kosova" SH.P.K.	05.06.2017	01.06.2020	30.11.2016	11.04.2017	70488418	Gjakovë	16,816,840.73
139	2263	1698	Herticë	Issued License	Metallic Minerals	Exploration	"VIA EGNATIA RESOURCES"LLC	03.07.2017	19.06.2020	06.03.2017	31.05.2017	71246051	Podujevë	19,850,684.50
140	2284	1703	Qerret	Issued License	Metallic Minerals	Exploration	"DE-KO" SH.P.K.	13.07.2017	10.07.2020	19.04.2017	31.05.2017	70883449	Gjakovë	2,498,677.11
141	2285	1700	Ponoshec, Brovinë	Issued License	Metallic Minerals	Exploration	"DE-KO" SH.P.K.	13.07.2017	10.07.2020	19.04.2017	31.05.2017	70883449	Gjakovë	6,291,917.50
142	2307	1708	Orllan	Issued License	Metallic Minerals	Exploration	"SunKo Trade" sh.p.k.	14.07.2017	11.07.2020	22.05.2017	30.06.2017	71061981	Prishtinë, Podujevë	52,367,998.30
143	2310	1701	Hani i Elezit	Issued License	Metallic Minerals	Exploration	"VIA EGNATIA RESOURCES"LLC	12.07.2017	11.07.2020	31.05.2017	30.06.2017	71246051	Kaçanik, Hani i Elezit	36,611,920.05
144	2030	1496	Prishtinë	Issued License	Metallic Minerals	Exploration	" Peshter Mining " J.S.C.	18.11.2015	26.07.2020	28.09.2015	29.10.2015	71172856	Lipjan, Prishtinë	7,552,761.29
145	2230	1723	Viti, Gjilan	Issued License	Metallic Minerals	Exploration	"VARDAR GEOSCIENCE KOSOVO"LLC	21.08.2017	02.08.2020	29.12.2016	31.05.2017	71338320	Ferizaj, Kllokot, Viti	73,484,804.92
146	2231	1724	Mitrovica, Leposavic	Issued License	Metallic Minerals	Exploration	"VARDAR GEOSCIENCE KOSOVO"LLC	21.08.2017	02.08.2020	29.12.2016	31.05.2017	71338320	Leposaviq, Zveçan,	54,339,154.07
147	2312	1730	Samadrexhë	Issued License	Metallic Minerals	Exploration	"VIA EGNATIA RESOURCES"LLC	11.09.2017	31.08.2020	02.06.2017	26.07.2017	71246051	Vushtrri, Prishtinë,	89,900,071.46
148	2347	1744	Kamenicë, Novobërd, Ranillugë	Issued License	Metallic Minerals	Exploration	"SunKo Trade" sh.p.k.	03.10.2017	21.09.2020	26.07.2017	31.08.2017	71061981	Kamenicë, Ranillugë	93,754,369.69
149	2344	1758	Kllokot, Viti	Issued License	Metallic Minerals	Exploration	"VARDAR GEOSCIENCE KOSOVO"LLC	16.11.2017	12.11.2020	21.07.2017	31.08.2017	71338320	Partesh, Kllokot, Viti	88,299,111.24
150	2345	1759	Gjilan Kllokot, Partesh	Issued License	Metallic Minerals	Exploration	"VARDAR GEOSCIENCE KOSOVO"LLC	16.11.2017	12.11.2020	21.07.2017	31.08.2017	71338320	Kllokot, Viti	52,077,845.00
151	2024	1572	Kremnjain i Poshtem	Issued License	sand and gravel	Exploration	„Agi - Dani" sh.p.k.	17.05.2016	07.03.2018	16.09.2015	26.01.2016	70385976	Ranillug	63,572.50
152	2059	1541	Kliqinë	Issued License	sand and gravel	Exploration	"Lindi Trans" Sh.p.k.	16.03.2016	10.03.2018	09.12.2015	26.01.2016	71129799	Pejë	5,821.00

**Active Mining Licenses until 31.12.2017**

No.	Registration No	Licence No.	Site name	Current status	Site Descriptor	Licence type	Application/License Holder	Issue Date	Expiry Date	Application date	Board Meetin	Business R	Municipality	Surface [m <sup>2</sup> ]
1	1475	1143	Shillovë	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.T.P. "Pro - Ars"	09.03.2012	08.03.2018	13.07.2011	10.07.2017	80011288	Gjilan	20,000.15
2	1754	1283	LLapçevë	Cancelled	Metallic Minerals	Mining	"ARSI" Sh.p.k.Dega në Kosovë	09.07.2013	25.06.2018	22.05.2013	10.07.2017	70544563	Rahovec, Malish	45,765.00
3	707	586	Hija	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.N.T. " Durimi " Sh.p.k.	25.02.2007	24.02.2020	04.12.2006	27.07.2017	70362035	Gllogoc	25,129.30
4	1275	969	Kijevë	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"TSB" sh.p.k.	05.10.2010	04.10.2020	14.05.2010	10.07.2017	70519550	Malishevë	49,941.47
5	1373	1046	Strellc i eperm	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"JOOS- Krasniqi Gurthyes" sh.p.k.	10.05.2011	21.02.2021	14.01.2011	10.07.2017	70666081	Deçan	51,098.63
6	1026	759	Reçak	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Mermer Commerce 1" Sh.p.k.	06.11.2008	03.11.2021	08.09.2008	10.07.2017	70367993	Shtime	44,990.24
7	1890	1437	Sferk	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"KLINKER COMPANY" SH.P.K.	26.06.2015	17.06.2022	12.09.2014	01.03.2017	70730294	Klinë	46,856.48
8	675	605	Te Terlla	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.P. "Bajramaliu" Sh.p.k.	28.05.2007	27.05.2023	02.08.2006	21.07.2017	70367060	Kaçanik	87,652.08
9	1490	1118	Karaçevë	Cancelled	Industrial material	Mining	Bentoniti - G Sh.p.k	08.11.2011	07.11.2023	27.07.2011	30.07.2017	70649888	Kamenicë	31,280.37
10	1004	812	Gurin	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.N.T. "Er-Mali" sh.p.k.	17.04.2009	16.04.2024	31.07.2008	10.07.2017	70437105	Suharekë	38,749.30
11	1226	929	Vranjak	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.Sh.P. "Geomatje"sh.p.k	12.05.2010	11.05.2027	12.01.2010	10.07.2017	70078442	Kaçanik	48,395.20
12	1227	938	Ceceli	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T.T. " Bajgora Trans" Sh.p.k	23.06.2010	22.06.2030	14.01.2010	10.07.2017	70036618	Vushtrri	49,999.80
13	1767	1332	Gjurgjedell	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.T.SH. " Gurina " SH.P.K	08.01.2014	05.06.2031	02.07.2013	10.07.2017	80035896	Kaçanik	49,168.80
14	1087	828	Kriva Reka	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"New Lepenci" sh.p.k.	14.05.2009	13.05.2034	08.01.2009	10.07.2017	70015951	Kaçanik	66,111.17
15	1809	1392	Guncat	Cancelled	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"KLEKOS" sh.p.k.	15.05.2014	24.03.2036	27.11.2013	10.07.2017	70765314	Malishevë	49,999.45
16	257	572	Selishta	Suspended license	sand and gravel	Mining	Liridon " Sh.p.k.	18.12.2006	17.12.2018	19.08.2005	25.11.2016	70378079	Rahovec	20,081.57
17	1649	1225	Strellc i eperm	Suspended license	Industrial material	Mining	"Tallku" sh.p.k	28.02.2013	15.02.2019	16.08.2012	12.01.2016	70686139	Deçan	12,899.96
18	1436	1071	Studençan	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Dardani - AG" Sh.p.k	03.08.2011	02.08.2019	06.05.2011	25.11.2016	70412716	Suharekë	40,808.66
19	1092	862	Sinej	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Shkembi " Sh.p.k	11.09.2009	10.09.2019	15.01.2009	25.11.2016	70362915	Istog	42,066.09
20	2114	1633	Krushe e vogel	Suspended license	Industrial material	Mining	"Shala-Company" sh.p.k	14.10.2016	11.01.2020	31.03.2016	22.11.2017	71142167	Prizren	10,031.33
21	1594	1245	Bellopoj	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"BESNIKU - Q " sh.p.k.	29.04.2013	01.02.2020	27.03.2012	20.05.2015	70713179	Pejë	14,045.81
22	1585	1177	Studençan	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Krasniqi" sh.p.k.	04.07.2012	03.07.2020	15.03.2012	16.01.2015	70658836	Suharekë	34,977.13
23	1175	954	Novoberde	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Afrimi Company"sh.p.k.	21.07.2010	20.07.2020	24.07.2009	26.04.2012	70355075	Novobërdë	16,183.00
24	968	705	Gajrak	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"EUROFAMIS"SH.A.	28.07.2008	27.07.2020	26.05.2008	16.03.2016	70467020	Malishevë	46,099.19
25	1758	1308	Dobërdolan	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.N.T."Seticommerc" Sh.p.k.	03.09.2013	30.08.2020	07.06.2013	07.04.2014	70376554	Suharekë	7,183.61
26	226/K-2	429	Axhine Njive/Gradac	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T. Vëllëzrit së Bashku	09.09.2005	08.09.2020	17.02.2005	14.07.2015	70230339	Suharekë	50,057.17
27	1784	1336	Cërnush	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"KO- Procon"Sh.p.k.	07.02.2014	19.06.2021	13.08.2013	25.11.2016	70641305	Mitrovicë	37,061.43
28	2199	1640	Klinë	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Buka Prej Guri" Sh.p.k.	24.11.2016	22.11.2021	17.10.2016	01.08.2017	70387543	Klinë	49,912.01
29	2162	1618	Cernill	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	" UNIVERSAL " SH.P.K.	08.08.2016	12.01.2022	27.06.2016	22.11.2017	71235947	Ferizaj	36,737.97
30	1050	1149	Boksh	Suspended license	Industrial material	Mining	"Boksh Kosova " SH.P.K.	22.03.2012	20.02.2022	30.10.2008	27.05.2015	70484189	Klinë	164,969.79
31	227	530	Rudina	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Destani Sh.p.k.	01.06.2006	31.05.2022	18.02.2005	25.11.2016	70356913	Suharekë	39,743.15
32	1571	1169	Brestovik	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Idila" Sh.p.k	25.05.2012	24.05.2023	27.01.2012	25.11.2016	70609193	Pejë	33,681.50
33	1445	1130	Bellacerk	Suspended license	Industrial material	Mining	"Li-Kos"sh.p.k.	29.11.2011	28.11.2023	16.05.2011	25.11.2016	70623315	Rahovec	80,314.86
34	1323	994	Shalë	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Shala" Sh.p.k	17.01.2011	16.01.2025	03.08.2010	25.11.2016	70581620	Lipjan	39,671.50
35	1279	956	Mirena	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Sokoli Company" sh.p.k.	21.07.2010	20.07.2028	19.05.2010	14.09.2015	70529971	Lipjan	40,446.07
36	1853	1410	Priboj	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Bentokosi - Ri" Sh.p.k	22.07.2014	31.01.2030	01.04.2014	14.09.2015	70404950	Kllokot, Viti	56,525.63
37	1825	1397	Gjurgjedell	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.P. "Bajramaliu" Sh.p.k.	20.05.2014	24.04.2030	22.01.2014	05.04.2016	70367060	Kaçanik	43,639.12
38	267	569	Gurinca	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Alko - Impex" - General Construction - Sh.p.k.	12.12.2006	11.12.2030	27.09.2005	25.11.2016	70086447	Prishtinë	46,775.33
39	1045	1214	Zhazhë	Suspended license	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Lahu " Sh.p.k.	12.02.2013	22.01.2031	21.10.2008	06.11.2015	70361464	Zveçan, Mitrovicë	44,728.41
40	512	559	Bardh and Mirash	Suspended license	coal & bitumen	Mining	Korporata Energetike e Kosovës Sh.a.	09.11.2006		17.03.2006	14.09.2015	70325399	Fushë Kosovë, O	11,964,530.47
41	1923													

## Active Mining Licenses until 31.12.2017

No.	Registration No.	Licence No.	Site name	Current status	Site Descriptor	Licence type	Application/License Holder	Issue Date	Expiry Date	Application date	Board Meetin	Business R	Municipality	Surface [m <sup>2</sup> ]
72	1941	1531	Medvec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"New Co Mine and Industry of Magnesite Golesh" L.L.C	23.02.2016	08.09.2019	10.03.2015	14.01.2016	70350236	Lipjan	49,971.49
73	2280	1680	Kepi i Axhamit	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"ADAR - AM" sh.p.k.	22.05.2017	14.09.2019	11.04.2017	26.04.2017	70519089	Kaçanik, Hani i E	20,000.06
74	1727	1251	Korreticë e eperme	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Trasing Group" Sh.p.k.	24.04.2013	18.10.2019	19.03.2013	29.03.2013	70323510	Gllögoc	75,048.17
75	261	556	Rezina Rezina	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T.SH. " Vëllezërit e Bashkuar " Sh.p.k.	24.10.2006	23.10.2019	30.08.2005	21.09.2006	70155872	Prizren	10,000.00
76	1157	867	Qafa e Shkozes	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Joos-Krasnici Limited Construcion" sh.p.k	04.11.2009	03.11.2019	03.06.2009	27.07.2009	70524570	Junik	48,260.40
77	2176	1650	Bob, Ivaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Zaha" sh.p.k.	05.01.2017	12.12.2019	15.08.2016	04.10.2016	70723158	Kaçanik	12,778.44
78	1152	868	Cerrcë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"MA.CON"Sh.p.k.	18.12.2009	17.12.2019	21.05.2009	27.07.2009	70253040	Istog	49,988.10
79	1949	1470	Lugu i Madh - Vrellë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Te Aleni" Sh.p.k	31.08.2015	08.01.2020	27.04.2015	26.06.2015	80037520	Istog	20,118.84
80	1522	1142	Lipogllavë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Migjeni" sh.p.k.	02.02.2012	01.02.2020	17.10.2011	29.12.2011	70106671	Gllögoc	36,313.09
81	1783	1312	Qirez	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Erti" sh.p.k.	11.09.2013	25.02.2020	06.08.2013	23.08.2013	70971186	Skenderaj	50,000.72
82	1387	1036	Studenqan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T.SH."Getoari"Sh.p.k.	01.03.2011	28.02.2020	08.02.2011	24.02.2011	70130201	Suharekë	32,959.40
83	1814	1354	Baba i bokes	Issued License	sand and gravel	Mining	"Ermali" sh.p.k.	14.03.2014	03.03.2020	09.12.2013	19.02.2014	80595760	Gjakovë	7,944.56
84	1910	1417	Sankoc	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"KODRA" Sh.p.k.	15.05.2015	05.03.2020	06.11.2014	12.05.2015	70793547	Gllögoc	50,066.10
85	1833	1378	Gérçar	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Bentokosi - Ri" Sh.p.k	14.04.2014	01.04.2020	18.02.2014	19.03.2014	70404950	Kllotot	16,171.60
86	2234	1757	Dimc	Issued License	Industrial material	Mining	"SharrCem" sh.p.k.	13.11.2017	26.04.2020	05.01.2017	05.10.2017	70708396	Hani i Elezit	17,926.19
87	815	687	Topanicë	Issued License	Industrial material	Mining	N.P.SH. " Vëllezërit Borovci " Sh.p.k.	06.05.2008	05.05.2020	27.09.2007	13.12.2007	70096573	Kamenicë, Ranill	29,717.98
88	1964	1464	Kosnicë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Nëntë Vëllezërit" sh.p.k	11.08.2015	18.05.2020	28.05.2015	14.07.2015	80232241	Lipjan	33,755.36
89	1535	1172	Petrovë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.SH. "Vëllezërit e Bashkuar" Sh.P.K	14.06.2012	13.06.2020	01.11.2011	27.03.2012	80106050	Shtime	15,032.93
90	1930	1473	Parallove	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Company "Bejta Commerce" Sh.a.	02.09.2015	15.06.2020	26.01.2015	31.07.2015	70038754	Novobërdë	23,545.51
91	1929	1433	Parallove	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Company "Bejta Commerce" Sh.a.	23.06.2015	15.06.2020	26.01.2015	12.05.2015	70038754	Novobërdë	26,454.18
92	1894	1458	Shishmon i Bokes	Issued License	sand and gravel	Mining	"ARBRI-EB" Sh.P.K	31.07.2015	18.06.2020	18.09.2014	05.06.2015	70738171	Gjakovë	7,072.63
93	1091	835	Qupevë Lindje	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Rea" sh.p.k.	29.06.2009	28.06.2020	15.01.2009	04.06.2009	70525569	Klinë	37,250.00
94	2325	1729	Belincë	Issued License	Industrial material	Mining	"Guri - Company - 1" sh.p.k.	11.09.2017	07.07.2020	13.06.2017	30.06.2017	70807696	Shtime	9,656.40
95	2125	1634	Gadime e Ulët	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Ndërmarrja Prodhuset Tregtare Private "Hashani"	19.10.2016	13.07.2020	19.04.2016	04.10.2016	80028385	Lipjan	17,972.85
96	1115	953	Brija-Zhur	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Etem Trade" Sh.p.k.	20.07.2010	19.07.2020	27.02.2009	09.07.2010	70429297	Prizren	31,169.22
97	1736	1294	Baba i Bokes	Issued License	sand and gravel	Mining	"Sand" sh.p.k.	07.08.2013	26.07.2020	23.04.2013	28.06.2013	70779315	Gjakovë	14,385.60
98	1613	1185	Pjetershlan	Issued License	sand and gravel	Mining	Company "Tini" sh.p.k.	28.08.2012	04.08.2020	11.05.2012	12.07.2012	70420251	Gjakovë	20,017.98
99	833	738	Krastavac	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Benita Company"Sh.p.k.	15.09.2008	14.09.2020	29.11.2007	22.05.2008	70035478	Klinë	60,950.90
100	1480	1097	Turiqicë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Shkëmbi i Qendresës sh.p.k	05.10.2011	04.10.2020	21.07.2011	26.09.2011	70767139	Podujevë	16,252.92
101	2294	1749	Vragovc	Issued License	sand and gravel	Mining	"Dakaj - M" SH.P.K	17.10.2017	02.01.2021	26.04.2017	26.07.2017	80676077	Pejë	16,592.50
102	2037	1529	Cernill	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.SH. "Orana"	22.02.2016	09.02.2021	27.10.2015	26.01.2016	80580380	Ferizaj	10,001.00
103	2104	1644	Glogovc	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	19.12.2016	08.03.2021	11.03.2016	25.03.2016	70268073	Gllögoc	1,711,546.34
104	706	672	Vranjak	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Fontana" Sh.p.k.	21.03.2008	20.03.2021	01.12.2006	29.02.2008	70351156	Kaçanik	10,863.25
105	1471	1150	Silovi	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Company " Eskavatori " Sh.p.k.	28.03.2012	27.03.2021	06.07.2011	29.12.2011	70037671	Lipjan	49,999.59
106	1835	1372	Sinej	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"SAALI-LDE" SH.P.K.	10.04.2014	29.03.2021	19.02.2014	19.03.2014	70817500	Istog	10,059.85
107	829	684	Brijë-Brijë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.T.P. " Badallaj 5 " Sh.p.k.	29.04.2013	31.03.2021	09.11.2007	31.03.2008	70394867	Prizren	25,966.41
108	1743	1289	Dresnik	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Qëndresa"sh.p.k.	21.08.2013	12.05.2021	26.04.2013	27.05.2013	70638215	Klinë	25,020.70
109	2107	1603	Rahovec	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Green Power" Sh.p.k.	15.07.2016	13.06.2021	15.03.2016	27.04.2016	70982161	Rahovec	45,801.06
110	2084	1545	Astrazub	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Geo Mineral"sh.p.k.	18.03.2016	13.07.2021	04.02.2016	26.02.2016	70419194	Malishevë	50,000.87
111	1896	1457	Novak	Issued License	Industrial material	Mining	"IBOKOM" SH.P.K	31.07.2015	24.07.2021	08.10.2014	26.06.2015	7100		

**Active Mining Licenses until 31.12.2017**

No.	Registration No	Licence No.	Site name	Current status	Site Descriptor	Licence type	Application/License Holder	Issue Date	Expiry Date	Application date	Board Meetin	Business R	Municipality	Surface [m <sup>2</sup> ]
143	1465	1079	Hani i Elezit	Issued License	Industrial material	Mining	"SharrCem" sh.p.k.	30.07.2011	06.09.2023	14.06.2011	29.07.2011	70708396	Hani i Elezit	427,039.91
144	1228	1103	Carralevê	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"LB - Ekoplân" Sh.p.k	13.10.2011	12.10.2023	15.01.2010	05.08.2011	70330781	Shtime	46,621.52
145	1508	1112	Ngucat	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T "LUMI" Sh.p.k	31.10.2011	30.10.2023	16.09.2011	14.10.2011	70776030	Malishevë	31,216.50
146	2198	1636	Cernille	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.SH. "Orana"	07.11.2016	07.11.2023	17.10.2016	31.10.2016	80580380	Ferizaj	53,162.79
147	2211	1661	Pasome	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"All STONE" Sh.P.K	13.02.2017	07.02.2024	15.11.2016	21.12.2016	71124010	Vushtrri	25,487.98
148	1181	1019	Brestovik	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.N. "Asfalti" Sh.p.k	16.03.2011	15.03.2024	13.08.2009	16.12.2010	70218077	Pejë	38,428.24
149	1786	1333	Gadime	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.P.,Niti" Sh.p.k.	24.12.2013	21.05.2024	15.08.2013	31.10.2013	70035387	Lipjan	30,000.12
150	2296	1709	Bob	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GONI-AL" SH.P.K.	14.07.2017	10.06.2024	08.05.2017	31.05.2017	71263525	Kaçanik	20,733.83
151	1718	1291	Koretishë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Belushi" Sh.p.k	25.07.2013	17.07.2024	22.02.2013	28.06.2013	70384161	Novobërdë	24,341.41
152	1750	1324	Biraqë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.N.T."Seticommerc" Sh.p.k.	19.12.2013	06.08.2024	20.05.2013	24.07.2013	70376554	Suharekë	16,147.25
153	1830	1377	Podgorc	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Zhavor Company" Sh.p.k.	11.04.2014	03.10.2024	07.02.2014	19.03.2014	70431016	Viti	24,672.10
154	1880	1537	Trude	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"KONI-KS" SH.P.K.	08.03.2016	27.12.2024	08.07.2014	28.09.2015	71044289	Prishtinë	34,169.66
155	2332	1746	Koretishë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"ABI" Sh.P.K.	06.10.2017	14.01.2025	22.06.2017	31.08.2017	71261573	Novobërdë	45,009.22
156	2108	1579	Reqan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"SEDTOURS" Sh.P.K	27.05.2016	05.03.2025	15.03.2016	27.04.2016	70753928	Prizren	31,566.03
157	2143	1599	Guri i Bardhë Kleckë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Graniti & Co" sh.p.k.	11.07.2016	13.03.2025	05.05.2016	09.06.2016	70881004	Malishevë	29,149.18
158	1214	923	Manastir	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.T.SH. " Dino " Sh.p.k.	19.04.2010	18.04.2025	10.11.2009	08.04.2010	70080965	Lipjan	48,845.80
159	1829	1391	Gërginë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"MB- Mineral" sh.p.k.	13.05.2014	30.04.2025	03.02.2014	19.03.2014	70821850	Gjakovë	15,332.57
160	719	685	Kodra	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.Q. "Guri i Bekuar"	05.05.2008	04.05.2025	01.02.2007	30.07.2007	80143745	Hani i Elezit	18,358.73
161	258	940	Surxhak, Ballkan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Ndërmarrja Prodhusë Tregtare Private "Hashani "	18.06.2010	17.06.2025	22.08.2005	04.06.2010	80028385	Lipjan, Ferizaj	95,616.92
162	2322	1722	Tarllabuq	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GURÉBARDHI" SH.P.K.	11.08.2017	09.08.2025	07.06.2017	26.07.2017	71280128	Vushtrri	41,643.21
163	1447	1086	Zhur	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.N. "Renelual Tahirri" Sh.p.k.	26.09.2011	25.09.2025	19.05.2011	26.08.2011	70075371	Prizren	45,622.30
164	2295	1714	Semajë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Company "7 Shtatori" sh.p.k	24.07.2017	27.11.2025	08.05.2017	31.05.2017	70268934	Kaçanik	25,000.05
165	2246	1695	Samadraxhë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Bardhi - SG" sh.p.k.	28.06.2017	21.12.2025	09.02.2017	15.03.2017	71234428	Suharekë	24,997.56
166	1891	1445	Strazhë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Korporata Projektuuese Ndërtimore dhe Prodhuese "Pro-ENG" Sh.p.k	07.07.2015	06.03.2026	12.09.2014	19.05.2015	70150191	Novobërdë	43,781.87
167	1698	1263	Gremnik - Kastrati V.P	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Mirusha Company" SH.P.K	12.06.2013	30.04.2026	17.01.2013	29.03.2013	70476040	Klinë	38,140.27
168	1740	1454	Akllap	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Gurmali" Sh.p.k.	31.07.2015	17.06.2026	23.04.2013	27.05.2013	70423868	Lipjan	57,002.72
169	2137	1631	Cernushë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	M.T.I. "Stone and Building" Sh.p.k.	05.10.2016	19.08.2026	03.05.2016	09.06.2016	70358863	Mitrovicë	40,000.00
170	2041	1565	Krilevë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GALAN" SH.P.K.	03.05.2016	22.08.2026	29.10.2015	26.02.2016	70949032	Kamenicë	20,055.31
171	1446	1095	Brod	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Company "Rudi" D.O.O	05.10.2011	04.10.2026	17.05.2011	29.07.2011	70464988	Kaçanik, Shtërpca	24,729.97
172	1148	1125	Podgorc	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Guri Company" Sh.p.k	16.11.2011	15.11.2026	13.05.2009	26.09.2011	70129440	Klokot	49,124.26
173	2249	1677	Ballofc	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"TITANIUM" SH.P.K.	11.05.2017	10.12.2026	13.02.2017	18.04.2017	71069400	Podujevë	45,482.64
174	2239	1697	Terpezë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GURÉBARDHI" SH.P.K.	28.06.2017	21.01.2027	18.01.2017	26.04.2017	71280128	Malishevë	20,001.05
175	2053	1550	Gërçar	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Guri Company" Sh.p.k	31.03.2016	11.03.2027	26.11.2015	26.02.2016	70129440	Klokot	29,792.73
176	1832	1352	Dresnik	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	" SHKËMBI-GLLAREVË" SH.P.K.	04.03.2014	11.04.2027	12.02.2014	19.02.2014	70513544	Klinë	43,389.43
177	1577	1166	Zhub	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Karakushi" sh.p.k.	22.05.2012	21.05.2027	16.02.2012	26.04.2012	70498324	Gjakovë	21,005.78
178	1933	1453	Seçishtë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"SharrCem" sh.p.k.	30.07.2015	28.01.2028	27.01.2015	14.07.2015	70708396	Hani i Elezit	49,763.40
179	1861	1395	Strazhe	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"DIABAS"sh.p.k.	15.05.2014	30.04.2028	22.04.2014	24.04.2014	70687704	Kaçanik	29,287.27
180	1725	1285	Petrovë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Fasada" sh.p.k.	16.07.2013	16.05.2028	14.03.2013	29.03.2013	80003404	Shtime	19,999.24
181	1615	1296	Hani i Elezit	Issued License	Industrial material	Mining	"SharrCem" sh.p.k.	02.08.2013	11.07.2028	18.05.2012	28.06.2013	70708		

**Active Mining Licenses until 31.12.2017**

No.	Registration No	Licence No.	Site name	Current status	Site Descriptor	Licence type	Application/License Holder	Issue Date	Expiry Date	Application date	Board Meetin	Business R	Municipality	Surface [m <sup>2</sup> ]
214	1149	850	Qeja	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.T.SH. " Vëllezërit e Bashkuar " Sh.p.k.	28.07.2009	27.07.2034	14.05.2009	03.07.2009	70155872	Prizren	50,000.11
215	1587	1379	Studenqan	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Eni Sh.p.k	17.04.2014	14.04.2035	19.03.2012	23.08.2013	70376315	Suharekë	143,842.55
216	1188	949	Gjurgjedell	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Festimi Company"sh.p.k.	23.06.2010	22.06.2035	24.09.2009	07.06.2010	70548860	Kaçanik	34,264.65
217	1579	1206	Radashvc	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Nëntë Vëllezërit" sh.p.k	11.03.2013	01.01.2036	27.02.2012	26.04.2012	80232241	Prishtinë	80,125.43
218	1468	1073	Samadraxhë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Famis CO H.C.	15.08.2011	06.08.2036	27.06.2011	15.07.2011	80020023	Suharekë	50,000.21
219	1703	1358	Bukovikë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"REX MARBLE"SH.P.K.	13.03.2014	30.10.2036	01.02.2013	18.11.2013	70702835	Skenderaj	28,093.09
220	1705	1356	Zatriq	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"REX MARBLE"SH.P.K.	13.03.2014	30.10.2036	01.02.2013	18.11.2013	70702835	Rahovec	46,053.00
221	1734	1288	Koretishtë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Guri" SH.P.K.	23.07.2013	04.07.2037	17.04.2013	27.05.2013	70454210	Novobërdë	99,350.45
222	2275	1676	Brod, Semaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GEO EXPLORE" SH.P.K.	28.04.2017	20.04.2038	29.03.2017	11.04.2017	70945088	Kaçanik, Shtërpca	48,413.98
223	1912	1446	Gadime e ulet	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Fenix Energy Company" LLC	07.07.2015	27.06.2040	26.11.2014	21.05.2015	70696886	Lipjan	80,870.43
224	2095	1597	Ivaj	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"New Lepenci" sh.p.k.	01.07.2016	15.06.2041	25.02.2016	20.05.2016	70015951	Kaçanik	74,664.39
225	2140	1590	Bjeshket e Gremnikut	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Esha Materials" LLC	21.06.2016	20.06.2041	04.05.2016	20.05.2016	71150313	Klinë	49,967.94
226	2113	1586	Baicë	Issued License	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	" DoniFERT " SH.P.K.	10.06.2016	06.08.2041	30.03.2016	27.04.2016	80014112	Gjillogoc	50,015.31
227	1686	1247	Rahovicë	closed	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	" GËRLICA - COMPANY " SH.P.K.	30.04.2013	14.09.2019	27.11.2012	08.12.2017	70435887	Ferizaj	36,238.80
228	2103	1643	Glavicë	closed	Metallic Minerals	Mining	Newco Ferronikeli Complex LLC.	16.12.2016	11.06.2023	11.03.2016	24.05.2017	70268073	Lipjan	332,005.32
229	2036	1510	Semajë	closed	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"GEO EXPLORE" SH.P.K.	14.12.2015	10.12.2026	21.10.2015	26.04.2017	70945088	Kaçanik	50,000.73
230	1899	1519	Fusha e Tahir Beut	expired	sand and gravel	Mining	"Gashi" Sh.p.k.	18.01.2016	18.01.2017	20.10.2014	25.11.2016	70381674	Pejë	3,457.28
231	1648	1216	Kosin	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"4 Vllazërit"sh.p.k.	25.02.2013	21.01.2017	09.08.2012	24.12.2012	70817055	Ferizaj	8,865.20
232	1670	1246	Çyshk	expired	sand and gravel	Mining	"BESNIKU - Q" sh.p.k.	29.04.2013	28.03.2017	10.10.2012	20.05.2015	70713179	Pejë	12,594.26
233	1235	928	Dragoc	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.T.P. "R & R Maliqi"	12.05.2010	11.05.2017	10.02.2010	23.04.2010	80035080	Prishtinë	23,097.01
234	1848	1396	Frashër	expired	sand and gravel	Mining	"Frashër i Madhë" Sh.p.k.	19.05.2014	13.05.2017	18.03.2014	24.04.2014	70391208	Mitrovicë	13,495.42
235	262	526	Zmiç	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Benita Company"Sh.p.k.	25.05.2006	24.05.2017	05.09.2005	11.05.2006	70035478	Mitrovicë	11,960.69
236	1101	831	Gremnik	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Etniku" sh.p.k	27.04.2017	10.06.2017	30.01.2009	07.12.2016	70510499	Klinë	38,764.08
237	1195	939	Zhur	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Monimix"Sh.p.k.	12.07.2012	11.07.2017	14.10.2009	04.06.2010	70385718	Prizren	29,699.44
238	1000	847	Kashani	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	N.P.P. "Bajramaliu" Sh.p.k.	20.07.2009	19.07.2017	14.07.2008	10.07.2017	70367060	Kaçanik	27,386.87
239	1759	1304	Belincë	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Edisi Com" sh.p.k.	19.08.2013	31.07.2017	10.06.2013	24.07.2013	70796317	Shtime	20,117.13
240	2047	1628	Doberqan	expired	sand and gravel	Mining	" Mireshi - A" SH.P.K	19.09.2016	22.08.2017	13.11.2015	01.08.2017	71053660	Gjilan	1,780.30
241	714		Sibovc	expired	coal & bitumen	Mining	Korporata Energjetike e Kosovës Sh.a.	29.08.2007	28.08.2017	23.01.2007	02.05.2007	70325399	Fushë Kosovë, O	2,149,634.17
242	60/A	431	Tociv-Tociv	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	Ndërmarrja Tregtare Shërbysse " Sedtours "	06.10.2005	05.10.2017	13.09.2001	25.08.2005	80121083	Prizren	6,617.96
243	2005	1523	Pasomë	expired	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"All STONE" Sh.P.K	26.01.2016	26.12.2017	05.08.2015	29.09.2015	71124010	Vushtrri	27,954.02
244	1646	1234	Recak	transferred	hard rock, constr. Mat., <40 m <sup>3</sup> /d	Mining	"Mermer Commerce 1" Sh.p.k.	19.03.2013	22.02.2022	09.08.2012	19.03.2017	70367993	Shtime	19,983.39

## **Annex 2. List of the active machinery licences 2017**

**Active Special Operations Permits until 31.12.2017**

No.	Plant No.	Plant Name	Plant Permit No.	Actual Operating Enterprise	Current Status	Issue Date	Expiry Date	Application date	Board Meeting Date	Business Registr	Plant type
1	585	Bajnicë	394/KPMM/2014	Company "7 Shtatori" sh.p.k	Issued License	22.07.2014	02.01.2018	25.09.2013	24.04.2014	70268934	sorting
2	644	Voksh	409	"Lika-Trade" Sh.p.k	Issued License	06.07.2015	07.01.2018	23.09.2014	25.05.2015	70383438	sorting
3	673	Vrellë	427	"Te Aleni" Sh.p.k	Issued License	31.08.2015	08.01.2018	29.04.2015	29.06.2015	80037520	sorting
4	685	Qikatove e Vjeter	433	"Mineral" L.L.C	Issued License	17.09.2015	09.01.2018	07.07.2015	21.08.2015	70385373	sorting
5	656	Rruga e tranzitit	404	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	02.07.2015	06.03.2018	19.01.2015	27.05.2015	70075371	asphalt base
6	664	Gllaviqicé	410	"Dakaj - M" SH.P.K	Issued License	04.09.2015	07.03.2018	19.03.2015	29.05.2015	80676077	sorting
7	689	Gllamë	449	Company "Bejta Commerce" Sh.a.	Issued License	19.11.2015	25.03.2018	06.08.2015	29.09.2015	70038754	sorting
8	626	Hani i Elezit	406	"SharrCem" sh.p.k.	Issued License	02.07.2015	06.05.2018	21.05.2014	18.05.2015	70708396	sorting
9	674	Svinjarë	425	"Frashëri Madhë" Sh.p.k.	Issued License	11.08.2015	08.06.2018	21.05.2015	29.06.2015	70391208	sorting
10	661	Seçishtë	401	"Guri i Bekuar" SH.P.K	Issued License	26.06.2015	16.06.2018	16.03.2015	29.05.2015	80143745	sorting
11	645	Lipjan	400	N.T.SH."Kosova Asfalt"	Issued License	15.06.2016	17.06.2018	26.09.2014	25.05.2015	70224542	asphalt base
12	628	Koretishët	443	"Kofix" SH.P.K.	Issued License	28.10.2015	18.06.2018	05.06.2014	19.05.2015	70436663	sorting
13	620	Gllavicic	402	„Ndërtimi" Sh.p.k.	Issued License	02.07.2015	18.06.2018	16.04.2014	14.05.2015	70366011	sorting
14	670	Çikatovë-Poklek i vjetër	407	"Mineral" L.L.C	Issued License	03.07.2015	22.06.2018	14.04.2015	02.06.2015	70385373	concrete base
15	643	Brecë	423	"Vocolli" Sh.p.k.	Issued License	05.08.2015	23.06.2018	19.09.2014	25.05.2015	70384491	sorting
16	641	Krushe e vogel	408	"KAG - Asphalt Company" Sh.p.k.	Issued License	03.07.2015	23.06.2018	15.09.2014	21.05.2015	70036728	asphalt base
17	639	Volljakë	405	N.P."Victoria Invest International" SH.P.K	Issued License	02.07.2015	24.06.2018	08.09.2014	21.05.2015	70038606	asphalt base
18	659	Varosh	412	N.P.SH. "Buardi" sh.p.k.	Issued License	06.07.2015	25.06.2018	09.03.2015	27.05.2015	70303038	sorting
19	632	Prishtinë	453	"Titan Beton" sh.p.k.	Issued License	08.12.2015	27.06.2018	09.07.2014	20.08.2015	70486359	concrete base
20	638	Marmullë	413	"Euroasphalt"sh.p.k.	Issued License	08.07.2015	29.06.2018	05.09.2014	21.05.2015	70511975	asphalt base
21	637	Marmullë	411	"Euroasphalt"sh.p.k.	Issued License	06.07.2015	29.06.2018	05.09.2014	21.05.2015	70511975	concrete base
22	625	Junik	414	"Joos-Krasniqi Limited Construcion" sh.p.k	Issued License	09.07.2015	07.07.2018	28.04.2014	18.05.2015	70524570	asphalt base
23	652	Cercë	471	"MA.CON"Sh.p.k.	Issued License	07.04.2016	15.07.2018	24.11.2014	29.06.2015	70253040	sorting
24	653	Cerce	472	"MA.CON"Sh.p.k.	Issued License	07.04.2016	15.07.2018	24.11.2014	29.06.2015	70253040	concrete base
25	690	Kishnicë	437	"Nëntë Vëllezërit" sh.p.k	Issued License	13.10.2015	20.07.2018	07.08.2015	29.09.2015	80232241	sorting
26	665	Pejë	422	"Qallaku Petroll" Sh.p.k.	Issued License	03.08.2015	20.07.2018	28.03.2015	05.06.2015	70366925	sorting
27	650	Radashëvci	419	"Nëntë Vëllezërit" sh.p.k	Issued License	31.07.2015	20.07.2018	06.11.2014	27.05.2015	80232241	sorting
28	657	Banje	420	"Bag"sh.p.k.	Issued License	31.07.2015	21.07.2018	28.01.2015	27.05.2015	70734877	sorting
29	658	Nakëll	424	"Daci " Sh.p.k.	Issued License	11.08.2015	01.08.2018	27.02.2015	26.06.2015	70423360	concrete base
30	622	Qupeve	432	"Benita Company"Sh.p.k.	Issued License	15.09.2015	06.08.2018	18.04.2014	27.05.2015	70035478	concrete base
31	621	Qupevë	417	"Benita Company"Sh.p.k.	Issued License	15.07.2015	06.08.2018	18.04.2014	27.05.2015	70035478	sorting
32	646	Leposaviç	436	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	01.10.2015	09.08.2018	10.10.2014	31.07.2015	70331094	Ore node
33	679	Mirushë	430	"ALBIONI" SH.P.K.	Issued License	01.09.2015	12.08.2018	08.06.2015	14.07.2015	70896877	concrete base
34	634	Gadime	429	"Xhani" Sh.p.k	Issued License	01.09.2015	14.08.2018	25.07.2014	21.05.2015	70531119	sorting
35	635	Krushe e Vogël	431	"Arberia Turist " Sh.p.k.	Issued License	09.09.2015	19.08.2018	11.08.2014	21.05.2015	70367238	sorting
36	619	Dardhishte	428	N.P.N. "Nartel Beton"sh.p.k.	Issued License	12.07.2016	26.08.2018	16.04.2014	03.08.2015	70377838	concrete base
37	612	Prugovë	444	"Jaha Company"sh.p.k.	Issued License	30.10.2015	26.08.2018	28.03.2014	03.08.2015	70027291	concrete base
38	598	Synaj	461	"Shkembi " Sh.p.k	Issued License	25.01.2016	28.08.2018	28.02.2014	29.06.2015	70362915	sorting
39	660	Deçan	440	"Ermali" sh.p.k.	Issued License	19.10.2015	31.08.2018	12.03.2015	14.07.2015	80595760	sorting
40	671	Prizren	415	N.P.N "Albing" Sh.p.k	Issued License	10.07.2015	06.09.2018	14.04.2015	02.06.2015	70399983	concrete base
41	663	Junik	399	"VB. TOFAJ" SH.P.K	Issued License	25.06.2015	06.09.2018	16.03.2015	29.05.2015	70552582	sorting
42	655	Sine	416	"SAALI-LDE" SH.P.K.	Issued License	13.07.2015	07.09.2018	19.01.2015	02.06.2015	70817500	sorting
43	651	Kaçanik	439	"Fontana" Sh.p.k.	Issued License	19.10.2015	10.09.2018	20.11.2014	20.08.2015	70351156	sorting
44	684	Babush i Ri	435	" Concrete Products " SH.P.K.	Issued License	23.09.2015	16.09.2018	01.07.2015	21.08.2015	71134148	concrete base
45	677	Kllokot	456	"Cuفا-Com" SH.P.K	Issued License	14.12.2015	03.10.2018	27.05.2015	14.07.2015	71158411	concrete base
46	683	Qyshk	445	"BESNIKU - Q " sh.p.k.	Issued License	04.11.2015	06.10.2018	22.06.2015	21.08.2015	70713179	sorting
47	627	Dushkajë	397	„Granit" Sh.p.k.	Issued License	19.06.2015	06.10.2018	28.05.2014	18.05.2015	80079206	sorting
48	629	Mitrovicë	434	N.T.P "Iliria"	Issued License	22.09.2015	09.10.2018	05.06.2014	19.05.2015	80058209	concrete base
49	654	Pejë	398	"Ndërtimtarri" SH.P.K	Issued License	24.06.2015	12.10.2018	16.12.2014	02.06.2015	70453138	concrete base
50	672	Kishnicë	441	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	20.10.2015	15.10.2018	17.04.2015	02.06.2015	70331094	sorting
51	680	Stantërg - tuneli i parë	442	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	20.10.2015	15.10.2018	12.06.2015	03.08.2015	70331094	sorting
52	624	Miradi e Ulet	452	"AHN Group" SH.P.K.	Issued License	08.12.2015	21.10.2018	28.04.2014	18.05.2015	70537362	asphalt base
53	647	Obiliq	448	KOSOVA THËNGJILLI - SH.A	Issued License	09.11.2015	25.10.2018	22.10.2014	02.10.2015	70026314	sorting
54	640	Dragoc	460	N.T.P. "R & R Maliqi"							

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No.	Plant No.	Plant Name	Plant Permit No.	Actual Operating Enterprise	Current Status	Issue Date	Expiry Date	Application date	Board Meeting Date	Business Registr	Plant type
62	669	Piranë	403	"Egzoni" Sh.p.k.	Issued License	02.07.2015	06.12.2018	10.04.2015	02.06.2015	70380534	concrete base
63	667	Babush	426	" GËRLICA - COMPANY " SH.P.K.	Issued License	26.08.2015	07.12.2018	08.04.2015	29.06.2015	70435887	sorting
64	668	Babush	421	" GËRLICA - COMPANY " SH.P.K.	Issued License	31.07.2015	07.12.2018	08.04.2015	29.06.2015	70435887	concrete base
65	708	Seçishtâ	458	"Preni" SH.P.K	Issued License	13.01.2016	10.01.2019	05.11.2015	22.12.2015	71046710	sorting
66	702	Korretice e Eperme	464	"L&L" SH.P.K	Issued License	11.02.2016	22.01.2019	01.10.2015	22.12.2015	70702908	sorting
67	642	Sankoc	465	"Ruga ING" Sh.p.k	Issued License	29.02.2016	04.02.2019	17.09.2014	26.01.2016	70474249	sorting
68	694	Obiliq	499	Korporata Energetike e Kosovës Sh.a.	Issued License	21.10.2016	08.02.2019	19.08.2015	27.09.2016	70325399	Sorting plant
69	695	Obiliq	500	Korporata Energetike e Kosovës Sh.a.	Issued License	21.10.2016	08.02.2019	19.08.2015	27.09.2016	70325399	Sorting plant
70	676	Babush i Ri	438	"Burimi" SH.P.K	Issued License	16.10.2015	12.02.2019	26.05.2015	29.06.2015	80035985	asphalt base
71	687	Gllama	466	"Fitorja"Sh.p. k.	Issued License	29.02.2016	16.02.2019	24.07.2015	26.01.2016	70410455	concrete base
72	614	Dobrushë	467	"Çeta -General Invest Group"sh.p.k	Issued License	08.03.2016	28.02.2019	03.04.2014	26.01.2016	70348870	concrete base
73	682	Prizren	468	N.P.T. " Isa Petrol " SH.P.K	Issued License	09.03.2016	01.03.2019	17.06.2015	26.01.2016	70290438	concrete base
74	705	Sojeve	478	"DAFI COM" SH.P.K.	Issued License	12.05.2016	17.03.2019	16.10.2015	29.02.2016	70813270	concrete base
75	699	Podgorc	475	"Zhavor Company " Sh.p.k.	Issued License	20.04.2016	05.04.2019	22.09.2015	29.10.2015	70431016	sorting
76	721	Petrovë	477	N.P.SH "Vëllezërit e Bashkuar" Sh.P.K	Issued License	26.04.2016	13.04.2019	09.03.2016	25.03.2016	80106050	sorting
77	719	Shirok	473	"I Seferi" Sh.p.k	Issued License	15.04.2016	13.04.2019	22.02.2016	25.03.2016	70373100	asphalt base
78	781	Reçak	519	"TONI MERMER" SH.P.K.	Issued License	03.02.2017	17.04.2019	23.11.2016	21.12.2016	71217019	sorting
79	715	Prishtinë	491	"BENI - COM" Sh.P.K.	Issued License	07.09.2016	18.04.2019	03.02.2016	25.03.2016	80303122	concrete base
80	843	Miradi	567	"Mineral" L.L.C	Issued License	03.10.2017	01.06.2019	01.06.2017	31.08.2017	70385373	concrete base
81	752	Suhadoll	511	"SA- SALLAHU" SH.P.K.	Issued License	05.01.2017	27.04.2021	26.07.2016	19.08.2016	71073726	asphalt base
82	753	Suhodoll	513	"SA- SALLAHU" SH.P.K.	Issued License	05.01.2017	27.04.2021	26.07.2016	19.08.2016	71073726	concrete base
83	754	Suhodoll	514	"SA- SALLAHU" SH.P.K.	Issued License	05.01.2017	27.04.2021	26.07.2016	19.08.2016	71073726	sorting
84	757	Fshati i vjeter	504	"LIRIMI" sh.p.k.	Issued License	16.11.2016	03.05.2021	05.08.2016	31.10.2016	71239578	concrete base
85	731	Varosh	483	"Dani Company " sh.p.k.	Issued License	26.07.2016	08.05.2021	06.04.2016	20.05.2016	70410292	sorting
86	755	Gasdime e ulet	502	N.P.P.,Niti" Sh.p.k.	Issued License	27.10.2016	12.05.2021	27.07.2016	19.08.2016	70035387	sorting
87	726	Baballoq	479	"Fidani- Beton" sh.p.k.	Issued License	17.05.2016	12.05.2021	16.03.2016	27.04.2016	70824000	concrete base
88	729	Gërçar	480	"Bentokosi - Ri" Sh.p.k	Issued License	28.06.2016	26.05.2021	29.03.2016	27.04.2016	70404950	sorting
89	727	Akllap	485	"Gurmali" Sh.p.k.	Issued License	29.07.2016	02.06.2021	29.03.2016	20.05.2016	70423868	sorting
90	736	Konjuh	520	"Unioni"sh.p.k.	Issued License	03.02.2017	23.06.2021	03.05.2016	27.09.2016	70430320	concrete base
91	741	Konjuh	482	"Eti"sh.p.k.	Issued License	21.07.2016	24.06.2021	16.05.2016	09.06.2016	70587998	asphalt base
92	725	Samadraxhë	481	"Famis CO-HC" Sh.A	Issued License	04.07.2016	30.06.2021	15.03.2016	09.06.2016	80020023	concrete base
93	733	Zhur	489	N.T.P. " Badallaj 5 " Sh.p.k.	Issued License	01.09.2016	18.07.2021	21.04.2016	20.05.2016	70394867	sorting
94	744	Gllavicivë	486	"Vranina" Sh.p.k	Issued License	05.08.2016	24.07.2021	01.06.2016	30.06.2016	71188965	sorting
95	737	Petrovë	484	"Jehona" sh.p.k.	Issued License	27.07.2016	26.07.2021	04.05.2016	20.05.2016	80063113	asphalt base
96	722	Bajnicë	487	" LUMI " SH.P.K	Issued License	17.08.2016	04.08.2021	09.03.2016	27.04.2016	71193136	sorting
97	739	Shtime	507	"Maksiti -Putz"Sh.p.k.	Issued License	16.12.2016	18.08.2021	12.05.2016	09.06.2016	70416176	sorting
98	740	Vragovc	488	"Union Comerc" sh.p.k.	Issued License	23.08.2016	22.08.2021	13.05.2016	30.06.2016	70370044	sorting
99	747	Çikatovë e veter	490	"Mineral" L.L.C	Issued License	07.09.2016	30.08.2021	21.06.2016	19.08.2016	70385373	asphalt base
100	750	Dushanov	495	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	07.10.2016	31.08.2021	26.07.2016	19.08.2016	70075371	concrete base
101	751	Dushanovë	496	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	07.10.2016	31.08.2021	26.07.2016	19.08.2016	70075371	concrete base
102	738	Drestenik	493	"Mirusha Company" SH.P.K	Issued License	15.09.2016	04.09.2021	10.05.2016	09.06.2016	70476040	concrete base
103	732	Nakell	494	"Daci " Sh.p.k.	Issued License	27.09.2016	06.09.2021	07.04.2016	20.05.2016	70423360	sorting
104	767	Zhur	509	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	19.12.2016	05.10.2021	26.09.2016	31.10.2016	70075371	sorting
105	749	Shishmon Bokes	506	"Ermali" sh.p.k.	Issued License	12.12.2016	13.10.2021	26.07.2016	04.10.2016	80595760	sorting
106	748	Baice	497	" DoniFERT " SH.P.K.	Issued License	19.10.2016	13.10.2021	22.07.2016	19.08.2016	80014112	sorting
107	759	Gerçar	501	"Guri Company" Sh.p.k	Issued License	24.10.2016	16.10.2021	02.09.2016	04.10.2016	70129440	sorting
108	763	Caralev	498	"LB - Ekoplan" Sh.p.k	Issued License	20.10.2016	17.10.2021	08.09.2016	04.10.2016	70330781	sorting
109	720	Lipjan	505	"Besi" Sh.p.k.	Issued License	29.11.2016	23.10.2021	23.02.2016	04.10.2016	70713217	concrete base
110	758	Shtime	515	"STN BETON" SH.P.K.	Issued License	13.01.2017	25.10.2021	30.08.2016	04.10.2016	71309061	concrete base
111	770	Tërllabuq	503	"Haxha Company" SH.P.K.	Issued License	08.11.2016	03.11.2021	04.10.2016	31.10.2016	71027066	sorting
112	773	Lipjan	510	N.T.SH. " Dino " Sh.p.k.	Issued License	19.12.2016	05.11.2021	18.10.2016	31.10.2016	70080965	sorting
113	762	Llapllasellë	517	"Fitorja"Sh.p. k.	Issued License	27.01.2017	05.12.2021	07.09.2016	01.12.2016	70410455	concrete base
114	760	Beqiq	512	"ISPE GROUP" SH.P.K	Issued License	20.12.2016	15.12.2021	05.09.2016	01.12.2016	71217477	asphalt base
115	771	Strazh	516	,,Agi - Dani" sh.p.k							



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No.	Plant No.	Plant Name	Plant Permit No.	Actual Operating Enterprise	Current Status	Issue Date	Expiry Date	Application date	Board Meeting Date	Business Registr	Plant type
186	611	Corollukë	368/KPMM/2014	"Menti"Sh.p.k.	expired	29.04.2014	17.04.2017	25.03.2014	07.04.2014	70340080	concrete base
187	600	Bellopojë	366/KPMM/14	N.N. "Asfalti" Sh.p.k	expired	17.04.2014	17.04.2017	06.03.2014	07.04.2014	70218077	asphalt base
188	601	Graçanicë	378/KPMM/2014	N.P.N. "Renelual Tahiri" Sh.p.k.	expired	13.05.2014	18.04.2017	13.03.2014	07.04.2014	70075371	concrete base
189	607	Lubeniq	370/KPMM/14	"Lika-Trade" Sh.p.k	expired	28.04.2014	18.04.2017	20.03.2014	07.04.2014	70383438	asphalt base
190	610	Belinc	367/KPMM/14	N.P.Sh "Shpejtimi" sh.p.k	expired	24.04.2014	18.04.2017	25.03.2014	07.04.2014	70136472	sorting
191	602	Arbanë	379/KPMM/2014	N.P.N. "Renelual Tahiri" Sh.p.k.	expired	13.04.2014	18.04.2017	13.03.2014	07.04.2014	70075371	sorting
192	608	Belincë	447	"Guri - Company - 1" sh.p.k.	expired	06.11.2015	19.04.2017	21.03.2014	07.04.2014	70807696	sorting
193	605	Sojevë	380/KPMM/14	"Toni Compani" sh.p.k.	expired	12.05.2014	21.04.2017	19.03.2014	07.04.2014	80631154	concrete base
194	597	Qirez	377/KPMM/14	"Erti" sh.p.k.	expired	16.05.2014	22.04.2017	17.01.2014	19.03.2014	70971186	sorting
195	566	Vaternik	376/KPMM/14	N.T.SH. "Dino" Sh.p.k	expired	08.05.2014	22.04.2017	03.05.2013	19.03.2014	70080965	concrete base
196	557	Dushkajë	374/KPMM/2014	„Granit" Sh.p.k.	expired	30.04.2014	28.04.2017	18.03.2013	24.04.2014	80079206	asphalt base
197	558	Dushkaje	375/KPMM/2014	„Granit" Sh.p.k.	expired	30.04.2014	28.04.2017	18.03.2013	29.04.2013	80079206	concrete base
198	596	Lubozhd	373/KPMM/2014	„Granit" Sh.p.k.	expired	30.04.2014	28.04.2017	23.12.2013	19.03.2014	80079206	sorting
199	584	Gorozhdec	455	"V. Kastrati" sh.p.k	expired	14.12.2015	29.04.2017	13.08.2013	07.04.2014	80115385	sorting
200	606	Zmiq	381/KPMM/14	"Bajraktari" sh.p.k.	expired	07.05.2014	01.05.2017	20.03.2014	24.04.2014	70233118	sorting
201	615	Piranë	386/KPMM/14	"Egzoni" Sh.p.k.	expired	20.05.2014	06.05.2017	04.04.2014	24.04.2014	70380534	sorting
202	575	Shushu Brad	392/KPMM/14	N.T.P. "Kastrioti "	expired	06.06.2014	09.05.2017	27.06.2013	24.04.2014	80004001	sorting
203	590	Korishe	385/KPMM/14	"Çirimi" Sh.p.k	expired	19.05.2014	13.05.2017	12.11.2013	24.04.2014	70724405	concrete base
204	613	Varosh	393/KPMM/2014	Companya "Eskavatori" Sh.p.k.	expired	22.07.2014	14.05.2017	02.04.2014	24.04.2014	70037671	asphalt base
205	724	Çikatovë	508	Newco Ferronikeli Complex L.L.C.	expired	16.12.2016	15.05.2017	11.03.2016	25.03.2016	70268073	sorting
206	617	Zhur	388/KPMM/14	"Monimix"Sh.p.k.	expired	27.05.2014	16.05.2017	14.04.2014	24.04.2014	70385718	sorting
207	496	Hani i Elezit	384/KPMM/14	N.P.P. "Bajramaliu" Sh.p.k.	expired	19.05.2014	17.05.2017	22.09.2011	24.04.2014	70367060	sorting
208	618	Shalë	390/KPMM/14	"Shala" Sh.p.k	expired	21.07.2014	20.05.2017	14.04.2014	24.04.2014	70581620	sorting
209	580	Parallovë	365/KPMM/14	Company "Bejta Commerce" Sh.a.	expired	14.04.2014	30.09.2017	23.07.2013	28.07.2017	70038754	asphalt base
210	573	Studenqan	395/KPMM/2014	Enisi Sh.p.k	expired	22.07.2014	05.12.2017	18.06.2013	24.04.2014	70376315	sorting
211	718	Recak	476	"Mermer Commerce 1" Sh.p.k.	transferred	20.04.2016	12.04.2019	08.02.2016	03.03.2017	70367993	sorting
212	686	Miradi e Epërme	462	"AL- TRADE" sh.p.k.	transferred	29.01.2016	01.06.2019	22.07.2015	03.10.2017	80013965	concrete base

## Annex 3. Obligations 2017

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
1	Company "Bejta Commerce" Sh.a.	16,785.61 €
2	N.P.SH "ORANA"	10,538.59 €
3	Trasing Group Sh.p.k.	151.41 €
4	DoniFERT SH.P.K.	1,600.01 €
5	New Ferronikeli Complex L.L.C	1,447,413.43 €
6	KEK-Ms B.Madh/Fsh.i Mirë	6,518.73 €
7	Korporata ENERGJETIKE E KOSOVËS SH.A.	3,800.00 €
8	N.T.P. Kastrioti	53,150.05 €
9	Trepça Stan Tërg-Ndërrmarrje në Administrim të AKP	6,184,304.25 €
10	Benita Company Sh.p.k	6,519.44 €
11	M.T.I. Stone and Building Sh.p.k.	1,600.00 €
12	N.P.T "Condor" Sh.p.k	58,019.78 €
13	Guri Company sh.p.k	5,011.74 €
14	N.H.N.I Morava e Binçës	81,665.92 €
15	Kavaja Company Sh.p.k	2,748.76 €
16	Trepça BeloBerdo- Trepca Enterprise Under KPA Admi	133,187.23 €
17	Trepça BeloBerdo- Trepca Enterprise Under KPA Administration	460,316.89 €
18	N.P.P. "7 Shtatori"	10,488.40 €
19	N.P.P."Niti" Sh.p.k	2,496.50 €
20	N.P. "Greta Market"	26,956.28 €
21	N.D.R.P."Uka-Uniprojekt D&R"	58,278.71 €
22	Iliria Mining Corp " Sh.p.k.	1,000.00 €
23	Kofix shpk	32,414.65 €
24	Ndërtimi Company sh.p.k	4,217.80 €
25	"Çëndrimi "Sh.p.k	15,445.76 €
26	"Çëndrimi "Shpk	23,448.51 €
27	N.P.N Ardhmëria	68,177.11 €
28	ALKO - IMPEX -General Constuction -Sh.p.k.	21,749.07 €
29	Eurobllok sh.p.k	20,639.71 €
30	IMN Niki-S Sh.p.k	28,118.31 €
31	N.T.P. Badallaj 5	1,149.03 €
32	Podrimja 1	345,090.13 €
33	Punëtori	13,797.40 €
34	N.P.T Vëllezrit së bashku	12,055.39 €
35	N.T.SH. Sedtours	22,126.55 €
36	N.T.T.P. Arbëria Turist Sh.p.k.	5,560.87 €
37	Destani Sh.p.k.	12,881.47 €
38	N.P.T "I Seferi"	4,417.99 €
39	Dafa Horizont SH.A.	283,146.00 €
40	Dafa Horizont SH>A.	19,549.88 €
41	IM - Company Sh.p.k.	29,495.30 €
42	Compania Irfa-Com Sh.p.k.	13,331.41 €
43	Word Beton Company Sh.p.k	98,443.66 €
44	Karakushi SH.P.K.	10,992.23 €
45	N.P.SH. "Bageri"	34,553.30 €
46	Boksitet e Kosovës	18,229.22 €
47	Egzioni Shpk	1,479.45 €
48	Tropikana Minervo Shpk	4,430.00 €
49	Merkur Metallhandells Gmbh	10,804.20 €
50	Bentokosi - i Ri sh.p.k.	209.29 €
51	Mineral L.L.C.	50,215.00 €
52	Qallaku Petroll sh.p.k.	2,319.93 €
53	N.N.T. Durimi Sh.p.k.	10,920.00 €
54	Trepça Artanë-Ndërmarrje në administrim të AKP	2,068,017.76 €
55	Jaha Company Sh.p.k	5,923.25 €
56	Granit Sh.p.k.	2,799.99 €
57	Deti Com Sh.p.k.	1,600.00 €
58	Alfa Com Sh.p.k.	90.00 €
59	Ex Projekt	100.00 €
60	Aldeko Sh.p.k.	124,550.88 €
61	Eurodrini Sh.p.k.	16,971.04 €
62	Vëllezërit Kryeziu Sh.p.k.	32,800.00 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
63	Vllezërit Gjini Sh.p.k.	12,770.07 €
64	N.T.SH. Bokshi Sh.p.k.	15,500.00 €
65	Mendi -P Sh.p.k	26,160.52 €
66	Gipa Sh.p.k.	11,800.50 €
67	Lindi Sh.p.k.	22,708.90 €
68	Iminggrup mgo Sh.P.K.	500.00 €
69	Trepça Cernac- Trepca Enterprise Under KPA Administration	1,262,919.90 €
70	N.T.P "BARIU"	1,980.00 €
71	Mermer Commerc 1 Sh.p.k.	2,100.08 €
72	Transportuesi Sh.p.k.	18,537.36 €
73	Vëllezërit Viça Sh.p.k.	800.00 €
74	LB - EKOPLAN Sh.p.k.	5,512.93 €
75	Fitorja Sh.p.k.	22,589.29 €
76	A.B.M Company Sh.p.k.	137,852.00 €
77	N.T.P.Ymeri Sh.p.k.	6,610.98 €
78	Graniti Sh.p.k.	6,017.50 €
79	Edona Sh.p.k.	5,338.79 €
80	N.SH Ata Project	800.00 €
81	Imrani Company Sh.p.k.	23,985.04 €
82	NTP R&R Maliqi	11,715.20 €
83	Krileva Com Sh.p.k.	8,043.73 €
84	Luli Trans shpk	25,592.50 €
85	Maksiti- Putz sh.p.k.	384.61 €
86	Blendi sh.p.k.	1,000.00 €
87	Alfa Centaur Sh.P.K.	120.00 €
88	N.N. "Asfalti" SH.P.K.	5,427.08 €
89	N.P.T. " Fecroni " SH.P.K.	1,920.00 €
90	K.N.P.SH "PAPENBURG & ADRIANI COMPANY" Sh.p.k.	103,420.26 €
91	LI - SA Sh.p.k.	3,000.00 €
92	Godeni shpk	2,500.00 €
93	Dani Company sh.p.k	19,451.26 €
94	Phelps Dodge Kosovo	1,400.00 €
95	Sejfullahu Shpk	29,217.42 €
96	MIRUSHA COMPANY SH.P.K.	31,132.33 €
97	Gurmali shpk	3,593.90 €
98	Procon SH.p.k	1,000.00 €
99	EuroFamis sh.a.	20,284.25 €
100	AB-Pashtriku sh.p.k.	1,400.00 €
101	Mërgimi-M shpk	22,542.55 €
102	Lori sh.p.k.	1,398.50 €
103	N.Sh.N Çollaku	5,387.50 €
104	Enisi sh.p.k	2,347.42 €
105	Thaqi Transport shpk	33,899.22 €
106	NPN Fasada	12,128.96 €
107	ARENA INVEST SH.P.K.	800.00 €
108	Grajqevci Sh.p.k.	7,344.82 €
109	Ozbey-Company Sh.p.k.	2,800.00 €
110	FLORI SH.P.K	19,232.25 €
111	Shkoza Sh.p.k	27,937.79 €
112	Kosovo Resource Company L L C	5,600.00 €
113	BAJRAMALIU SH.P.K.	2,400.00 €
114	N.P.P "Bajramaliu" sh.p.k	166,135.91 €
115	Boksh Kosova sh.p.k	15,184.20 €
116	"Agi - Dani" Sh.p.k	100.00 €
117	N.T.P. " Shpejta Commerc "	25,066.63 €
118	Ardi sh.p.k	10,000.00 €
119	Agimi Sh.P.K	12,803.14 €
120	IM Company sh.p.k	29,495.30 €
121	Alliance Mining Company LLC	1,740.00 €
122	Luani Transport Sh.p.k.	11,112.50 €
123	Termolip Sh.p.k	7,000.00 €
124	Kastrioti	46,662.97 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
125	Kosovo Mining Research SH.P.K.	11,200.00 €
126	Rruga ING shpk	35,511.85 €
127	Innomatik Exploration Kosovo L.L.C	4,200.00 €
128	ARDA REI	60.00 €
129	N.N.T. "Seticommerc" sh.p.k	4,100.14 €
130	N.T.N.P. "ILVA "Sh.p.k.	799.07 €
131	I.M.N. "Tulltorja" shpk	39,085.63 €
132	Er-Mali sh.p.k.	6,400.00 €
133	NTP "VD-Com" shpk	25,891.37 €
134	Osberg Limited d.o.o	14,300.00 €
135	Vllezërit Vrajolli SH.P.K.	87,793.86 €
136	Guri i Bekuar Sh.p.k	48,216.65 €
137	N.P.SH "Vellezërit Borovci" sh.p.k	391.90 €
138	N.P.T.SH "Getoari" sh.p.k	55,508.81 €
139	Chrom Kosova sh.p.k	3,491.61 €
140	Neti Sh.P.K	4,200.00 €
141	Instituti Inkos sh.a	100.00 €
142	Vita shpk	1,362.80 €
143	Merkuri Company sh.p.k	17,667.49 €
144	N.T.SH. "Xharavina-Company" SH.P.K.	113,018.98 €
145	Lahu Sh.p.k.	2,600.00 €
146	Frashëri i Madhë sh.p.k	8,997.80 €
147	N.Sh.T.,Aqua - Drilling"	1,500.00 €
148	Dakaj - M SH.P.K.	500.00 €
149	NSA resources SH.P.K.	7,750.00 €
150	Burimi SH.P.K.	7,400.00 €
151	Univerzal Group SH.P.K.	1,400.00 €
152	V&N Sh.p.k.	4,300.00 €
153	Gurthyesi Sh.p.k.	2,671.50 €
154	Daci Sh.p.k.	3,384.71 €
155	Gashi Sh.p.k.	14,240.79 €
156	Dakaj - H Sh.p.k.	4,010.88 €
157	Seperacioni Çeku-Q Sh.p.k.	18,048.77 €
158	Union Comerc Sh.p.k.	1,162.50 €
159	Kosovo Minerals Exploration SH.P.K.	1,400.00 €
160	Vellezrit Geci Sh.p.k.	38,521.48 €
161	Zhavor Company Sh.p.k.	500.00 €
162	Vocollı Sh.p.k.	1,994.23 €
163	Area	2,688.00 €
164	N.N.P. "Area" sh.p.k.	7,500.00 €
165	Shkëmbi-Gllarevë shpk	2,544.54 €
166	Ferromet Kosova J.S.C	4,200.00 €
167	ARS Beton sh.p.k	1,272.90 €
168	Stone International - SH.P.K.	3,600.00 €
169	NPT "Elsa" shpk	500.00 €
170	N.T.P "Liridoni-M"	5,000.00 €
171	Silca Group Sh.a	1,000.00 €
172	Kopshti SH.P.K.	16,578.27 €
173	Kromi SH.P.K.	4,200.00 €
174	Oxiana	300.00 €
175	Sokoli Company sh.p.k.	500.00 €
176	Besniku - Q Sh.p.k	7,275.00 €
177	N.T. Doni	4,267.94 €
178	Liridon Sh.p.k.	28,437.50 €
179	ADAR - AM Sh.p.k.	500.00 €
180	Etem Trade Sh.p.k.	2,230.11 €
181	Trepça Kishnicë-Ndërmarrje në administrim të AKP	9,000.00 €
182	TSB SH.P.K.	8,600.00 €
183	N.T.P. " ILIRIA "	500.00 €
184	Geo Dreni sh.p.k	500.00 €
185	Shkëmbi sh.p.k	1,225.58 €
186	GL - CHROMIUM SH.P.K.	1,400.00 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
187	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k	6,400.00 €
188	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k.	2,800.00 €
189	N.H.M.T.E.RR.V "Erozioni"	6,056.50 €
190	Ndërmarrja Prodhuese Tregtare " Grinta "	4,993.00 €
191	Ndërtimi Sh.p.k.	12,943.40 €
192	Te Aleni sh.p.k.	815.80 €
193	„Guri" Sh.p.k.	44,443.04 €
194	Bentoniti – G shpk	8,600.00 €
195	Kosova Minerals SH.P.K.	700.00 €
196	N.T.SH Oaza-AB	500.00 €
197	N.T.P "Sokoli"	17,416.59 €
198	" Rea" Sh.p.k	11,415.54 €
199	Fitorja sh.p.k	5,000.00 €
200	Famis CO H.C	3,618.28 €
201	N.P."Kuarci"	1,000.00 €
202	CMA Crushed Stone - Klina L.L.C.	2,000.00 €
203	Sokoli Company SH.P.K.	25,028.66 €
204	Minna Kompania Sh.p.k	3,300.00 €
205	N.T.P. " Unio - Commerce " Sh.p.k.	307,977.64 €
206	N.T.P. " Banxha "	29,968.00 €
207	Delta Guri Sh.p.k	1,060.00 €
208	Betonjerka SH.P.K.	37,963.92 €
209	N.T.T. " Albi Trans " Sh.p.k.	78,391.74 €
210	"Blendi" SH.P.K.	1,000.00 €
211	N.T.P "Pro-Ars"	3,800.00 €
212	Pro-Ars Shpk	9,700.00 €
213	Kos.It.Co SH.P.K.	5,600.00 €
214	Jetoni SH.P.K.	1,000.00 €
215	Autotransportues „Vllezërit - Fetaj"	86,085.23 €
216	Rizam Holding	253,607.32 €
217	N.T.P "Graniti-F" Sh.p.k	2,399.00 €
218	Zatriqi Sh.p.k.	6,872.72 €
219	N.SH Seperacioni i Gurëve	15,836.52 €
220	Ndermarrja Rrugore "Trasing"	17,731.86 €
221	N.P Graniti,Semajë Kaçanik	16,177.59 €
222	O.P "Bentokos"	18,724.60 €
223	N.N.T. Gashi-Ag	18,019.30 €
224	N.T. "Abazi-Trans"	23,889.79 €
225	N.T. Vllezerit Berisha	727.80 €
226	N.P.T.Syla Commerce	2,172.98 €
227	N.P.SH. "Alkos-Com"	29,713.17 €
228	Ndërmarrja Prodhuse Tregtare Private "Hashani"	26,137.41 €
229	C.N.I.T "Mirusha"	15,249.92 €
230	P.P.K "Sali"	12,227.80 €
231	MA.CON Sh.p.k.	2,926.06 €
232	Company "Rudi" D.O.O	8,440.16 €
233	P.P.U. " Ana "	3,961.53 €
234	ARSI & ARSIMINEN SH.P.K	2,800.00 €
235	N.P.T "Tina"	56,239.74 €
236	N.P."Liridoni"	28,793.27 €
237	"Agimi" sh.p.k	12,503.96 €
238	N.N.SH. "Gashi" sh.p.k	3,961.55 €
239	Kastrati	15,095.42 €
240	N.N. Shehu	34,300.13 €
241	SOPA COMMERCE SH.P.K.	8,403.64 €
242	N.P.T " Vëllezërit Morina" Sh.p.k	38,509.14 €
243	N.T.P.T. " D-Durimi"	25,803.14 €
244	Halim Kryeziu	9,245.86 €
245	Florim Garaj	9,165.01 €
246	Kosing	76,048.00 €
247	XIM Strezovc	21,322.00 €
248	N.N.T. Burimi	32,950.00 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
249	Besi	41,953.00 €
250	Drini Holding	52,240.00 €
251	NTP Drini Holding	35,325.14 €
252	Hajdari Trans	37,500.00 €
253	Bajraktari	33,309.48 €
254	Berisha Ag	12,998.80 €
255	Besim Terziu	13,288.00 €
256	Fontana F	17,403.16 €
257	Feridi Company Sh.p.k	51,595.60 €
258	Rida	14,590.00 €
259	Velia	14,896.00 €
260	Vullkanizer Kastrati	10,304.24 €
261	Ringov i Ri-"Hazir Kryeziu" Sh.p.k	4,196.39 €
262	Soni Com	62,992.00 €
263	Gania	59,920.00 €
264	Berdibes	24,977.40 €
265	NNSH "Berdibes-VB" shpk	20,703.72 €
266	Dugagjini	11,500.00 €
267	BashMarti	26,520.00 €
268	Sevdail Miftari	8,526.40 €
269	Burimi	57,112.00 €
270	Landovica	72,224.00 €
271	Dili Comerc	382,222.46 €
272	Sharri Beton	47,824.00 €
273	Kalimashi	98,300.76 €
274	"Graniti"	87,600.00 €
275	Moni trans & Marketing	7,463.45 €
276	N.T.P. "Tali .Com"	9,910.74 €
277	N.P.T "Denisi Trans"	28,747.57 €
278	N.T."Halil Çeku"	4,076.58 €
279	Ali Hyseni	5,205.92 €
280	Vonwyll	16,120.00 €
281	Pashtriku Sh.p.k	18,808.74 €
282	KAWA Group Sh.p.k	5,000.00 €
283	Qëndrimi SP Shpk	1,000.00 €
284	Fani shpk	8,000.00 €
285	Bala shpk	49,900.65 €
286	N.N "R & Rrukollı" Sh.p.k	5,000.08 €
287	Festimi Commpany Sh.p.k	500.00 €
288	Festimi Company Sh.p.k	27,232.22 €
289	N.SH.P Geomatje Sh.p.k	8,660.00 €
290	Eltoni Sh.p.k	500.00 €
291	N.N.T "Masa - HGE"	13,633.75 €
292	D.P.Z "Dauti"	4,590.00 €
293	Autotransportuesi	82,043.16 €
294	NShT,,Rogova 1"	15,260.00 €
295	Rugova 1	22,204.29 €
296	Autotransportuesi Koni	14,081.99 €
297	Buli Comm	2,797.68 €
298	Dardani-AG sh.p.k.	23,200.00 €
299	Agim Demiri	22,763.10 €
300	Qëndresa Sh.p.k	10,720.89 €
301	N.T.Sh. "Kosova Asfalt "	7,900.00 €
302	N.T.Sh. "Kosova Asphalt	22,381.22 €
303	MONIMIX SH.p.k	9,811.46 €
304	Afrimi Company Sh.p.k	5,336.50 €
305	Richard Quick	20.00 €
306	JOOS-Krasniqi Limited Construction shpk	9,670.00 €
307	N.T.SH. "Gurina" SH.P.K.	6.00 €
308	Luboteni sh.p.k	1,500.00 €
309	N.T.N Gërguri Sh.p.k	1,420.46 €
310	Phoenix Trade LLC	1,500.00 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
311	Mani- Com Sh.p.k	5,000.00 €
312	Guri Company sh.p.k.	2,699.97 €
313	AlbaKos Sh.p.k	3,628.02 €
314	GHM COMPANY SH.P.K.	1,000.00 €
315	N.N.P Qendrimi Sh.p.k.	6,740.80 €
316	N.N.P Qëndrimi SH.P.K.	900.00 €
317	Alkos Sh.p.k	60.00 €
318	Allround Trade Sh.p.k.	4,000.00 €
319	Kalaja Sh.p.k.	800.00 €
320	Bajraktari Sh.p.k.	44,417.80 €
321	Minteq Kosovo L.L.C	1,400.00 €
322	"M & E Company" Sh.p.k	500.00 €
323	NTSH Dino Sh.p.k	6,022.78 €
324	N.T.SH "Shkëndia" Sh.p.k	1,000.00 €
325	S+H- GmbH- Sh.p.k	1,000.00 €
326	YLLI SH.P.K	4,732.40 €
327	XHANI SH.P.K.	14,391.35 €
328	EUROPETROLL Sh.p.k	500.00 €
329	TROPIKANA A&L MINING Sh.p.k	4,748.04 €
330	Via Group Sh.p.k	500.00 €
331	TRAFFIC-ENGINEERING KOSOVA SH.P.K.	100.00 €
332	N.T.P. Vëllezërit Çaka	10,000.00 €
333	Vëllezërit Çaka	20,261.23 €
334	Bentoniti Sh.p.k.	1,000.00 €
335	NPTT "Bajgora-Trans" Sh.p.k	12,308.91 €
336	Doli	23,373.90 €
337	PRENRECAJ	22,249.26 €
338	Ukshin Xani	1,000.00 €
339	Fadil Xani	24,353.74 €
340	Avdi Xani	1,000.00 €
341	Kushtrim Duraku	2,016.10 €
342	Shaban e Qerim Samahodaj	3,991.00 €
343	Agron Malsori	11,162.06 €
344	Kolshi SH.P.K.	8,586.56 €
345	Bazalti sh.p.k	1,000.00 €
346	Guri	10,000.00 €
347	Muhamed Thaqi, person fizik	1,000.00 €
348	Separacioni	10,000.00 €
349	Salihu Comerc	10,000.00 €
350	Samedin Shatmani & Milaim Salihu	1,000.00 €
351	DUKAGJIN SHALA	5.00 €
352	"GURI" sh.p.k.	11,352.46 €
353	Vellëzërit Berisha shpk	75,027.04 €
354	Medina Com SH.P.K	500.00 €
355	Krusha	17,288.42 €
356	Sami Duraku	14,591.85 €
357	Standard	31,596.18 €
358	NOTI Sh.p.k	5,834.65 €
359	Riviera & Toni Com Sh.p.k.	10,000.00 €
360	AFÉRDITA.COM SH.P.K.	61,935.66 €
361	N.P. "Afërdita"	32,896.14 €
362	Xhelal Trans	98,556.58 €
363	FORCA ING SH P K	500.00 €
364	Veternik Kos Sh.p.k	1,000.00 €
365	Gimi Sh.p.k	1,000.00 €
366	Idila SH.P.K.	6,658.07 €
367	N.N.T. "Eurotrans"	9,312.00 €
368	KE LUANI SH.P.K.	500.00 €
369	N.Sh. "Makolli"	51,768.79 €
370	GRANITI COM SH.P.K	14,780.57 €
371	Linda Com SH.P.K	8,918.00 €
372	Karova Energy Investment INC Sh.a	7,060.00 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
373	Ermali SH.P.K.	17,321.21 €
374	GURI SH.P.K.	500.00 €
375	Ibri Sh.p.k	13,742.61 €
376	Arben Rrustemi	50,263.11 €
377	Mefail A.Helshani	1,089.07 €
378	Shala Sh.p.k	13,978.21 €
379	Apollonia shpk	906.44 €
380	MIInistria e Drejtësisë, zyra për persona të zhdukur	40.00 €
381	Strassenbau – Trafbau- Enzhinjering "Kosova" Sh.p.	500.00 €
382	GabroDiorit- ing Sh.p.k	1,000.00 €
383	Drini Company Sh.p.k	1,000.00 €
384	" Ko- Procon" Sh.p.k	9,216.54 €
385	Europa sh.p.k.	39,694.39 €
386	EURO - AAS SH.P.K	1,000.00 €
387	Exximo Sh.p.k	1,000.00 €
388	Burimi SHPK	1,600.00 €
389	Compania "Tini" Sh.p.k	11,022.00 €
390	Vllëzërit Gashi SH.P.K	1,500.00 €
391	Bechtel Enka-GP	4,100.00 €
392	Ademaj Com Sh.p.k	49,431.67 €
393	Ademaj Comm Sh.p.k	500.00 €
394	Fikos SH.P.K.	1,000.00 €
395	Krasniqi Sh.P.K	28,513.00 €
396	Kosovo Metals Group J.S.C.	29,761.14 €
397	N.P.SH Vëllëzrit e Bashkuar Sh.p.k	5.04 €
398	FATOSI SH.P.K	3,800.00 €
399	Mak Construzioni Srl - DEGA NË KOSOVË	500.00 €
400	Joos- Krasniqi. Gurthyes Sh.p.k	49,277.36 €
401	Migjeni SH.P.K.	2,900.00 €
402	Arsi SH.P.K Dega në Kosovë	23,520.04 €
403	NewcO Mirusha L.L.C	13,991.50 €
404	TERRSTENA SH.P.K.	8,075.00 €
405	P.G.P "Bela Stena"	500.00 €
406	Kosovo Construction Materials L.L.C	1,000.00 €
407	Tallku Sh.p.k	800.00 €
408	Diabas Sh.p.k	9,321.00 €
409	Osmani Comerce SH.P.K.	14,960.01 €
410	LI-KOS Sh.p.k	7,000.00 €
411	Merik SH.P.K.	1,000.00 €
412	Ve-Mor SH.P.K.	1,000.00 €
413	Nic Holding SH.P.K.	6,573.49 €
414	Titan Beton L.L.C SH.p.k	2,600.00 €
415	V- Kastrati Sh.p.k	1,634.75 €
416	V. Kastrati Sh.p.k	2,159.77 €
417	Lemi Sh.p.k	1,000.00 €
418	AHN GROUP SH.P.K.	500.00 €
419	Gërlica- Company Sh.p.k	27,904.32 €
420	Dardania Mining L.L.C	2,800.00 €
421	Lipi Sh.p.k	1,593.48 €
422	Elezaj SH.P.K.	21,331.89 €
423	N.T.T. "RAMA-TRANS" SH.P.K.	5,312.50 €
424	REX MARBLE SH.P.K	3,399.55 €
425	Hajdar Podrimja	27,316.23 €
426	Burim Halitaj	659.44 €
427	Morina B shpk	54,116.49 €
428	N.P.T. "Busovata-Commerce"	4,830.06 €
429	MINER EX Sh.p.k	4,200.00 €
430	Sistemi Sh.p.k	1,200.00 €
431	Erozioni i Ri Sh.p.k.	5,219.20 €
432	ONYX GROUP SH.P.K.	1,000.00 €
433	Shaqqa Company Sh.p.k.	500.00 €
434	BAG Sh.p.k.	17,039.97 €

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
435	Kame SH.P.K.	2,500.00 €
436	N.T.T "Koni" Sh.p.k.	30,636.25 €
437	Vëllezrit Leci Sh.p.k	5,262.52 €
438	Granit-Shala sh.p.k.	982.19 €
439	ALPHA SH.P.K.	2,500.00 €
440	Re-Li sh.p.k.	27,426.25 €
441	Shkëmbi i Qëndresës Sh.p.k	3,100.00 €
442	Prague Metal SH.p.k	16,900.00 €
443	N.N. Dorëarti Sh.p.k	1,000.00 €
444	KLEKOS SH.P.K.	4,200.00 €
445	IMN Beton Plus Sh.p.k	54,481.61 €
446	N.P.T Lumi Sh.p.k	15,552.68 €
447	VELI COMERC SH.P.K.	18,372.42 €
448	Besmir Thaçi	10,250.00 €
449	NPN Çlirim	2,500.00 €
450	A&B-Trans SH.P.K.	78,459.55 €
451	Elbasani Sh.p.k.	22,967.02 €
452	Asllan Podrimja	11,286.24
453	Aliu shpk	14,953.33
454	ARBRI-EB Sh.p.k	2,100.00
455	N.P.Sh. "Buardi" Sh.p.k.	1,000.00
456	B & M Group SH.P.K	4,400.00
457	Euro Beton shpk	10,000.00
458	Noti - Beton SH.P.K.	1,300.00
459	Doni-Com Sh.p.k	36,206.52
460	Vllëzërit Likaj	15,000.00
461	GE Group Sh.p.k	2,500.00
462	NT Nela Com	10,000.00
463	Fehmi Musli Sejfullahu	2,487.68
464	Hasim Cacaj	10,526.77
465	Ramiz Krasniqi	2,845.88
466	Cena Sh.P.K.	5,606.40
467	Vëllaznim Podrimja	74,256.90
468	Al Petrol	11,901.54
469	Zyber Himaj	17,372.53
470	Agron Kalimashi	15,413.13
471	N.P.T., Vllezërit Kaçorraj"	19,018.20
472	Sefa Sh.p.k	11,605.00
473	Ndërmarrja Private SHATMANI	187,919.57
474	Guri Com Sh.p.k.	100,769.68
475	JONI Sh.p.k	100.00
476	KODRA SH.P.K.	500.01
477	Edrini SH.P.K.	15,220.41
478	Euro Kos construction Sh.p.k.	26,286.22
479	Galeniti Sh.p.k	2,000.00
480	NPN Toning	5,000.00
481	Toning-S shpk	5,000.00
482	GLOBI SH.P.K.	900.00
483	N.P.N Nikollaj Sh.p.k	1,000.00
484	Albert Hadri	27,593.58
485	" Doni " SH.P.K.	24,075.44
486	London Mining SH.P.K.	10,400.00
487	Liridon Thaçi/Person fizik	250.00
488	Adler-Com Sh.p.k	1,000.00
489	N.N.Shala	32,813.55
490	Fatoni	5,000.00
491	SAND SH.P.K.	1,255.80
492	Bashkim Podrimja	5,000.00
493	Kristë Prenrecaj	19,015.25
494	Skender Vataj/ Person fizik	6,717.75
495	Dervishi	5,525.53
496	Bekim Mala	17,556.84

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
497	Shaip Lushi/Person fizik	7,309.37
498	NPT Timi Fix	5,000.00
499	AASHGK Construction SH.P.K.	1,000.00
500	Jetullah Nishori	22,038.33
501	Aurora sh.p.k.	5,000.00
502	Ekrem Shatmani	98,907.37
503	Ekrem Shatmani & Valon Kadriu	5,000.00
504	Gëzim Dragusha	47,422.78
505	Gëzim Rexhepi	517.11
506	Behari-Com	16,639.05
507	Milaim Saliu	84,559.41
508	BINAKËT SH.P.K.	1,000.00
509	MB-MINERAL Sh.p.k	9,657.20
510	ZAHA SH.P.K.	3,608.38
511	4 VLLEZËRIT SH.P.K.	9,918.66
512	Skender Thaqi/Person fizik	20,385.55
513	EDISI COM SH.P.K.	801.60
514	Sllubica Sh.p.k.	10,972.37
515	RIDA - XH. CONSTRUCTION SH.P.K.	3,900.78
516	Qëndrimi Com	12,500.00
517	Euro Abi Sh.p.k.	2,800.00
518	SHARR-XEHE SH.P.K.	2,800.00
519		12,440.00
520	Ndërmarrja Ndertimore Tregtare Prodhuse Projektuse " Gashi Ing "	9,452.00
521	N.N Demo	5,580.74
522	Zijadin Vrajolli	19,175.18
523	Infinite Solutions - KAD SH.P.K.	2,100.00
524	Melosi Com SH.P.K.	522.20
525	Osman Isa Thaqi	11,377.00
526	Ndërmarrja Prodhuese Tregtare "Bled" Sh.p.k	14,041.74
527	SMIIBAW shpk	2,800.00
528	EKON KOS SH.P.K.	900.00
529	Xhavit Tullari	23,674.94
530	ALSTONE SH.P.K	2,400.00
531	Florim Morina	24,417.50
532	Tafil Behrami	5,000.00
533	Genc Xharavina	5,000.00
534	Adria Com	2,500.00
535	Nazif Rrustemaj	9,407.42
536	SAdik Krasniqi/person fizik	5,000.00
537	NPT Ylberi	13,298.00
538	YLBERI Sh.p.k.	19,326.44
539	Yrjet Badalli/person fizik	12,839.00
540	"Luboteni" Sh.p.k.	9,900.19
541	KOSAN MINING Sh.p.k.	900.00
542	N.P. "ACDC - Kos" Sh.p.k.	12,324.10
543	DUSTA TRANS SH.P.K.	46,188.81
544	ALBA & DANA sH.P.K	1,000.00
545	Arben Bajrami/Person fizik	27,059.38
546	Bashkim Qaka	5,000.00
547	"KONI-KOMPANI" SH.P.K.	25,082.58
548	Koni Company sh.p.k.	7,496.46
549	Koni Kompani SH.P.K.	35,005.00
550	"ABB" Sh.p.k	7,500.00
551	Alfa shpk	3,903.74
552	N.T.T. "Driardi"	5,000.00
553	Besnik Himaj	8,352.50
554	Enver Vrajolli	442.85
555	N.SH.T. Vëllëzërit Ibishi	5,000.00
556	Sef Thaqi	13,785.52
557	Selman Thaqi	10,000.00
558	Musa Smajli	5,000.00

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
559	Sami Hoti	250.00
560	Kushtrim Krasniqi	250.00
561	Sami Panxha	5,000.00
562	AGROPRODUKT KOSOVA SH.P.K.	1,000.00
563	EMRUSHI SH.P.K.	1,300.00
564	Jeton Thaqi	5,000.00
565	ALBIONI SH.P.K.	1,500.00
566	KLINKER COMPANY SH.P.K.	5,796.12
567	Construction Beton SH.P.K.	1,000.00
568	Dragon Çelik Sh.p.k.	1,000.00
569	LEDI ING SH.P.K	4,200.00
570	METAL INDUSTRY SH.P.K	1,000.00
571	Ndërmarrja e Re-Fabrika e pasurimitë Kromit Devë Sh.p.k	2,100.00
572	SHKËMBI SH.P.K.	500.00
573	SAALI-LDE Sh.p.k	3,622.93
574	Pajtim Jashari	7,706.13
575	Sheqë Lladrovci	13,710.42
576	Sylë Lladrovci	6,250.84
577	Faton Lushtaku	16,871.72
578	Hajrullah Krasniqi	79,204.27
579	ETERNAL SH.P.K	1,000.00
580	GEO EXPLORE SH.P.K.	78,431.19
581	Gentuar Xhoxhaj/Person fizik	5,000.00
582	Shkëmbi-Ibrahim Koromelli	2,500.00
583	Skender Krasniqi	2,915.00
584	ADI-Compani SH.P.K.	1,724.36
585	BRICKOS SH.P.K.	2,593.50
586	M.SHALA SH.P.K.	5,100.00
587	ARBIAS SH.P.K	1,000.00
588	L&G Fondacioni Speciali Dega në Kosovë	5,200.00
589	IBOKOM SHPK	801.51
590	BYL & BYL SH.P.K	4,200.00
591	Ram Muçaj	5,000.00
592	GURZIU SH.P.K.	2,000.00
593	GURI -6 SH.P.K	1,418.72
594	Mahmut Jashari	28,552.60
595	Zoggi Sh.p.k	500.00
596	Shaip Rahmani	21,103.59
597	Çlirim Sh.p.k	900.00
598	Bashkim Saraqi	5,000.00
599	SARA KOSOVA L.L.C.	1,400.00
600	MERGELE COMPANY SH.P.K	1,000.00
601	AG GROUP Shpk	500.00
602	Hajdin Likaj/ Person fizik	15,000.00
603	GURI -COMPANY -1 SH.P.K.	12,849.19
604	Valon Pozhegu	19,886.00
605	Ramadan Hasani, Person fizik	22,255.77
606	Sami Saraqi	5,000.00
607	American Irish Investment Group" L.L.C.	3,391.50
608	Linda Sh.p.k.	8,316.95
609	Adem Mehmeti	10,556.00
610	V - BLAKAJ SH.P.K.	1,000.00
611	Murat Kalludra	5,000.00
612	Dibrani Shpk	471.23
613	SHELL 100 VP SH.P.K.	70,094.90
614	Kadri Muharemi	3,703.50
615	Vllëzërit Rrustemi shpk	5,000.00
616	Burimi-A	7,224.25
617	GALAN SH.P.K.	1,400.29
618	EUROASPHALT SHPK	15,000.00
619	EUROKOFIX GmbH SH.P.K.	1,400.00
620	TREPÇA-NË ADMINISTRIM TË AKP	500.00

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
621	Kajtaz Thaqi	5,195.00
622	IHP SH.P.K.	500.00
623	GEO - BM CONSULTING SH.P.K.	500.00
624	N.P.SH. "FORTUNA COM"	5,648.75
625	Company Zuka Commerce Sh.p.k.	7,940.00
626	Fjolla Perjuci	20.00
627	Negjdet Kalimashi	10,000.00
628	Konstantine Salonikis	160.00
629	NTP "NIKI- GD'	5,000.00
630	Ndërtimtari SH.P.K	500.00
631	Gurthyesi Kastrioti SH.P.K	1,000.00
632	BAUFIX SH.P.K.	500.00
633	Mirand Sadriu	5,217.50
634	GJEO - T SH.P.K.	500.00
635	Hazir Haziri	5,000.00
636	Bardh Çaka	19,065.00
637	Izjadin Sadiku	5,000.00
638	FF GROUP SH.P.K.	500.00
639	Musli Cacaj	5,000.00
640	"New Co Mine and Industry of Magnesite Golesh" LLC	78.59
641	SHALA-COMPANY " SH.P.K	2,700.00
642	N.P.N. "Albing" Sh.p.k.	500.00
643	Arton Aliqkaj	5,000.00
644	Klodian Rama	5,000.00
645	Hekur Kosova L.L.C.	1,400.00
646	Bujar Hoti	11,948.75
647	Veton Demaj	10,017.50
648	Edon Kryeziu	7,868.75
649	Shemsi Uka & Ali Beka	14.25
650	"Orlando" sh.p.k.	560.00
651	N.T.SH. "QORI-Sh"	5,000.00
652	"E & E EXPERTS" LLC	6,600.00
653	Fatos Kryeziu	5,720.00
654	" MIRESHI - A" SH.P.K.	2,161.25
655	"Vëllezërit Demiri" SH.P.K.	1,467.25
656	TONI COMERCE SH.P.K.	1,000.00
657	" ORBITA " SH.P.K	500.00
658	"IMN-BAU BLOCK' SH.P.K.	592.03
659	N.N.P. " LUMI "	12,155.53
660	Strata Resources L.L.C.	1,400.00
661	MORINA-1 SH.P.K.	6,570.10
662	"ZOBEK MINING" SH.P.K.	600.00
663	Agron Rexhaj	6,617.32
664	" Wallingford International - Kosovo " L.L.C.	1,500.00
665	Engineering	5,000.00
666	N.P.T "Kulla COM" Sh.p.k.	5,000.00
667	NPT Kulla	5,000.00
668	Liburnia Impex	5,000.00
669	Isak Lushtaku	18,707.90
670	Emin Hasani	5,000.00
671	N.N.T. ART CONSTRUCTION	5,000.00
672	"ARJAK" SH.P.K.	5,000.00
673	BAJRUSHI SHPK	10,000.00
674	N.T.P. "Fidani -L"	10,000.00
675	N.T.N. AR-BETON	4,772.36
676	N.N.T. Ekonkos	5,000.00
677	N.P.SH. 'FEB'	5,000.00
678	Corporation "CM KOSOVA" SH.P.K.	5,000.00
679	N.T.P. "BETONI MB'	5,000.00
680	N.N.SH. "Hajrushi"	5,000.00
681	N.T.P. "Beton Nika & Co"	5,000.00
682	N.T.P. "Gjeokonsulting"	5,000.00

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
683	N.T. "VOLTRANS"	5,000.00
684	N.P.T. "Gentriti"	5,000.00
685	Muratori	10,000.00
686	Bekim Saraqi	5,000.00
687	"Euro Beton" SH.P.K.	5,000.00
688	N.P.SH. "Hajrizi - Com"	2,500.00
689	VRANINA SHPK	1,300.00
690	NPT Osmanaj Produkt	7,500.00
691	Euro Project SH.P.K.	5,000.00
692	Artan Gashi	1,999.48
693	Company "Tafa" Sh.p.k.	5,000.00
694	" Koal" SH.P.K.	1,000.00
695	LINDI TRANS SHPK	9,862.12
696	LANDOVICA - F Sh.p.k	23,292.60
697	" VOCl - 1" SH.P.K.	1,200.00
698	" LUMI " SH.P.K.	500.00
699	Kurtish Morina	6,799.17
700	Ukë Hadri	5,419.98
701	Nas SH.P.K	500.00
702	"Bardhi SG" Sh.p.k.	500.00
703	Hajdin Krasniqi	5,000.00
704	Xhemajl Besimi	6,241.14
705	Diamant Shala	6,339.51
706	AJANI SH.P.K.	95,967.89
707	Dreoni sh.p.k.	501.05
708	Ramadan Saraci	5,000.00
709	Skender Berisha	5,716.45
710	"Gentriti" SH.P.K.	5,000.00
711	Buka Prej Guri sh.p.k.	1,338.27
712	"GUREBARDHI" SH.P.K.	1,000.00
713	Fatmir Duraku	67,264.85
714	Rasim Aliu	23,857.41
715	Lavdim Duraku	19,751.73
716	"NICI" SH.P.K.	20,947.90
717	Sami Thaqi	6,196.42
718	" 2A Group" SH.P.K.	15,573.30
719	"DINO MINERAL" SH.P.K.	100.00
720	Valon Kurtaj	5,396.29
721	Alban Çaka	8,561.87
722	Skender Krasniqi	5,207.05
723	ERST BAU SH.P.K.	6,643.39
724	Hazir Térdevci	7,027.00
725	Betim Lushtaku	6,305.58
726	L & D COMPANY SH.P.K.	29,868.96
727	N.T.N. " ARFA "	5,794.78
728	KUKA SH.P.K.	100.00
729	N.N.P. Shkoza FO7	5,325.95
730	Makolli Beton Sh.P.K	5,548.49
731	Ardi- Comerc Sh.P.K	5,703.64
732	Burimi - B SH.P.K	12,169.69
733	Lulzim Sejfullahu	5,000.00
734	Vahid Ramadani	6,560.27
735	GRANITI 1 SH.P.K.	8,583.57
736	Hajdar Likaj	6,008.62
737	Burimi - E Sh.p.k	20,000.00
738	N.T.P. " Begishollı "	4,935.11
739	Enis Zejnullahu	6,513.54
740	Bujar Krasniqi	8,658.02
741	RSM Company Sh.p.k.	14,169.43
742	Feim Idriz Kalimashi	5,398.51
743	Diamant Shala B.I.	5,469.03
744	N.T.P. Ideali - Trans	5,000.00

## Obligations register 2017

Ordinal No.	Name of Companies/Physical Persons	Debt
745	Argjent Kelmendi	5,967.88
746	Imer Borovci	5,000.00
747	Beton - Age SH.P.K.	5,000.00
748	Xhelal Besimi	6,663.78
749	Burim Morina	6,086.42
750	Avdullah Rexhepi	5,000.00
751	NSHT "Dafina"	5,000.00
752	Shefki Aliu	31,465.33
753	N.T.P. " Ajroni Com "	5,774.63
754	Besim Javori	6,323.47
755	N.N.T "Burimi"	5,274.66
756	Isufi SH.P.K.	13,485.35
757	Valon Thaçi	6,986.84
758	Jahir Muharremi	5,491.60
759	Sylejman Lushtaku	14,593.05
760	Kristë Mula	15,873.91
761	VEHA Group SH.P.K.	5,244.67
762	Ismet Maliqi	15,261.49
763	BETON GRUP SH.P.K.	60.00
	<b>Total</b>	<b>23,220,146.38 €</b>

## Annex 4. List of the criminal charges 2017

# List of the Criminal Charges

2017

Ord.No.	Name of Company/Physical Person	Prosecutor	Register Date	The inspector's report No.
1	N.N "Shala"	Gjakovë	06.04.2017	10767
2	"Graniti" Sh.p.k	Prizren	06.04.2017	10769
3	"Burimi - B" Sh.p.k	Prizren	06.04.2017	10771
4	"Landovica - F" Sh.p.k	Prizren	06.04.2017	10768
5	NTSHP "Kalimashi"	Prizren	06.04.2017	10770
6	"Lindi Trans" Sh.pk	Pejë	13.04.2017	10777
7	"Europa" Sh.p.k	Pejë	13.04.2017	10778
8	Skënder Vata	Prizren	24.04.2017	10773
9	"Ardi Comerc" Sh.p.k	Gjakovë	24.04.2017	10780
10	Hajdar Likaj	Prizren	24.04.2017	10775
11	NT "Drini Holding"	Prizren	24.04.2017	10781
12	NNP "Shkoza F07"	Prishtinë	24.04.2017	10776
13	NTT "Koni" Sh.p.k	Gjakovë	24.04.2017	10782
14	"Makolli Beton" Sh.p.k	Gjakovë	24.04.2017	10779
15	Feim Idriz Kalimashi	Prizren	19.05.2017	10765
16	Lulzim Sejfullahu	Prizren	19.05.2017	10763
17	"Doni Com" Sh.p.k	Prizren	19.05.2017	10772
18	"Ylberi" Sh.p.k	Gjakovë	19.05.2017	10785
19	"Erozioni i Ri" Sh.p.k	Pejë	19.05.2017	10784
20	Vahid Ramadani	Gjakovë	19.05.2017	10783
21	NPT "Vellezerit Morina" Sh.p.k	Gjakovë	01.06.2017	10786
22	"RSM Company" Sh.p.k	Gjakovë	30.06.2017	10787
23	N.N.SH "Berdibes – VB" Sh.p.k	Gjakovë	30.06.2017	10788
24	NTP "Beton Nika & CO"	Ferizaj	04.07.2017	10697
25	Enis Zejnnullahu	Mitrovic	11.08.2017	10799
26	"Fitorja" Sh.p.k	Ferizaj	04.09.2017	10798
27	Shpejtim Bokshi	Gjakovë	04.09.2017	10801
28	Bujar Krasniqi	Gjakovë	14.09.2017	10800
29	"Diamant Shala BI"	Gjakovë	27.09.2017	10804
30	Rasim Aliu	Mitrovic	25.09.2017	10807
31	Lavdim Duraku	Mitrovic	25.09.2017	10806
32	"Ndertimi" Sh.p.k	Pejë	25.09.2017	10805
33	NTP "Ideali Trans"	Prishtinë	04.10.2017	10808
34	Argjent Kelmendi	Pejë	04.10.2017	10797
35	"Ylberi" Sh.p.k	Gjakovë	04.10.2017	10795
36	Avdullah rexhepi	Prizren	04.10.2017	10794
37	NTP "Arberia Turist" Sh.p.k	Prizren	04.10.2017	10796
38	Xhelal Besimi	Prizren	04.10.2017	10802
39	Burim Morina	Prizren	04.10.2017	10803
40	Ismet Maliqi	Mitrovic	04.10.2017	10809
41	Imer Borovci	Gjilan	11.10.2017	10774 - 2732
42	"Koni - Kompani" Sh.p.k	Gjilan	11.10.2017	10811
43	"Ermali" Sh.p.k	Pejë	11.10.2017	10810
44	"Beton Age" Sh.p.k	Ferizaj	11.10.2017	10812
45	NSHT "Dafina"	Ferizaj	11.10.2017	10813

## List of the Criminal Charges

2017

<b>Ord.No.</b>	<b>Name of Company/Physical Person</b>	<b>Prosecutor</b>	<b>Register Date</b>	<b>The inspector's report No.</b>
46	"Morina 1" Sh.p.k	Gjakovë	23.10.2017	10814
47	"Koni - Kompani" Sh.p.k	Gjilan	02.11.2017	10816
48	"Dusta Trans" Sh.p.k	Gjilan	02.11.2017	10821
49	"Aferdita Com" Sh.p.k	Gjilan	02.11.2017	10817
50	Fitim Kelmendi	Prishtinë	02.11.2017	10822
51	Osman Thaqi	Prishtinë	02.11.2017	10823
52	Shefki Aliu	Mitrovic	02.11.2017	10815
53	"L&D Company" Sh.p.k	Ferizaj	13.11.2017	10825
54	NPT "Ajroni Com" Sh.p.k	Prishtinë	20.11.2017	10826
55	"Elezaj" Sh.p.k	Pejë	27.11.2017	10820
56	"Betonjerka" Sh.p.k	Pejë	27.11.2017	10818
57	NTT "Albi Trans" Sh.p.k	Pejë	27.11.2017	10819
58	NN "R& Rukollı" Sh.p.k	Pejë	27.11.2017	10824
59	NNT "Burimi"	Gjakovë	29.11.2017	10828 - 9870
60	Besim Javori	Gjakovë	29.11.2017	10827 - 9871
61	Lulzim Sejfullahu	Prizren	21.12.2017	10840
62	"Krileva Com" Sh.p.k	Gjilan	21.12.2017	10839
63	"Veha Group" Sh.p.k	Prizren	21.12.2017	10835
64	Sulejman Lushtaku	Mitrovic	21.12.2017	10842
65	"Seperacion Çeku-Q" Sh.p.k	Pejë	21.12.2017	10838
66	Ismet Maliqi	Mitrovic	21.12.2017	10837
67	Skender Thaqi	Gjakovë	21.12.2017	10836
68	Jahir Muharremi	Prizren	21.12.2017	10841
69	Valon Thaçi	Gjakovë	21.12.2017	10831
70	Kristë Mula	Gjakovë	21.12.2017	10829
71	Gëzim Dragusha	Gjakovë	21.12.2017	10834
72	NPT "Condor" Sh.p.k	Gjakovë	21.12.2017	10832
73	"Qëndrimi" Sh.p.k	Gjakovë	21.12.2017	10830
74	"Isufi" Sh.p.k	Gjakovë	21.12.2017	10833
75	Ismet Maliqi	Mitrovic		10844
76	Fitim Kelmendi	Prishtinë	29.12.2017	10845

## **Annex 5. List of the administrative fines 2017**

## List of Act-decisions for Administrative Fines for illegal enterprises for the year 2017

Total **605,200.87 €**

No.	Preparation date	Finance Report	Name and surname	Name of enterprise/Person	Municipality	Exploration	Mining	Processing plant	Fine amount
1	03.04.2017	2581	Nezir Shala	N.N "Shala"	Gjakovë		mining	seperation	5,793.02 €
2	03.04.2017	2582	Nexhdet Kalimashi	"Graniti 1" Sh.p.k	Prizren		mining	seperation	8,583.57 €
3	03.04.2017	2583	Bujar Krasniqi	"Brimi - B" Sh.p.k	Prizren		mining	seperation	12,169.69 €
4	03.04.2017	2584	Rifat Kalimashi	"Landovica - F" Sh.p.k	Prizren		mining	seperation	28,292.60 €
5	03.04.2017	2585	Shyqri Kalimashi	N.T.Sh.P. "Kalimashi"	Prizren		mining	seperation	13,396.76 €
6	12.04.2017	3059	Zekë Berisha	"Lindi Trans"	Pejë		mining		9,362.12 €
7	12.04.2017	3060	Ismet Kabashi	"Europa" Sh.p.k	Istog		mining	seperation	6,438.11 €
8	14.04.2017	3246	Skënder Vata	Physical Person	Prizren		mining		6,017.60 €
9	14.04.2017	3247	Lutfi Hoti	"Makolli Beton" Sh.p.k	Rahovec		mining	seperation	5,548.49 €
10	18.04.2017	3248	Resmije Thaqi	Ardi Comerc	Rahovec		mining	seperation	5,703.64 €
11	18.04.2017	3249	Hajdar Likaj	Physical Person	Prizren		mining	seperation	6,008.62 €
12	20.04.2017	3250	Xhemal Uka	NT "Drini Holding" Sh.p.k	Prizren		mining	seperation	5,325.14 €
13	20.04.2017	3251	Zef Koni	NTT "Koni" Sh.p.k	Gjakovë		mining		5,178.13 €
14	20.04.2017	3293	Fidaie Bytyqi	NNP "Shkoza F07"	Podujevë		mining		5,325.95 €
15	15.05.2017	3853	Feim Idriz Kalimashi	Physical Person	Prizren		mining		5,398.51 €
16	15.05.2017	3854	Lulzim Sejfullahu	Physical Person	Prizren			seperation	5,000.00 €
17	16.05.2017	3855	Afrim Balaj	NTTP "Arberia Turist" Sh.p.k	Prizren			seperation	5,000.00 €
18	16.05.2017	4064	Vahdi Ramadani	Physical Person	Prizren		mining		6,560.27 €
19	16.05.2017	4066	Sali Asllani	"Erozioni i Ri" Sh.p.k	Pejë		mining	seperation	5,219.20 €
20	17.05.2017	4065	Mitrat Ramadani	"Ylberi" Sh.p.k	Prizren		mining	seperation	9,206.44 €
21	17.05.2017	4369	Hamit Elshani	"Doni Com" Sh.p.k	Prizren		mining	seperation	6,206.52 €
22	01.06.2017	5017	Lulzim Morina	NPT "Vellezerit Morina" Sh.p.k	Rahovec		mining	seperation	6,747.50 €
23	29.06.2017	5817	Agim Kola	"RSM Company" Sh.p.k	Gjakovë		mining		14,169.43 €
24	29.06.2017	5818	Haziz Berisha	NN SH "Berdibes-VB" Sh.p.k	Gjakovë		mining	seperation	5,569.21 €
25	04.07.2017	7901	Sabedin Nika	NTP "Beton Nika & CO"	Ferizaj			Concrete B.	5,000.00 €
26	09.08.2017	7331	Enis Zejnallahu	Physical Person	Vushtrri		mining		6,513.54 €
27	29.08.2017	7180	Tahir Maloku	"Fitorja" Sh.p.k	Ferizaj			Concrete B.	5,000.00 €
28	29.08.2017	7466	Bujar Krasniqi	Physical Person	Gjakovë		mining		8,658.02 €
29	30.08.2017	7705	Shpejtima Bokshi	Physical Person	Gjakovë		mining		9,693.86 €
30	08.09.2017	7892	Diamant Shala	"Diamant Shala B.I"	Gjakovë		mining	seperation	5,469.03 €
31	21.09.2017	8207	Rasim Aliu	Physical Person	Vushtrri		mining		9,065.92 €
32	21.09.2017	8174	Qaush Berisha	"Ndërtimi" Sh.p.k	Pejë		mining		5,830.65 €

## List of Act-decisions for Administrative Fines for illegal enterprises for the year 2017

Total **605,200.87 €**

No.	Preparation date	Finance Report	Name and surname	Name of enterprise/Person	Municipality	Exploration	Mining	Processing plant	Fine amount
33	21.09.2017	8175	Lavdim Duraku	Physical Person	Vushtrri		mining		13,839.09 €
34	02.10.2017	8335	Salih Sinani	NTP "Idealni-Trans"	Prshtinë			Concrete B.	5,000.00 €
35	02.10.2017	8376	Argjent Kelmendi	Physical Person	Pejë		mining		5,967.00 €
36	02.10.2017	8377	Afrim Balaj	NTTP "Arberia Turist" Sh.p.k	Rahovec		mining		5,000.00 €
37	02.10.2017	8378	Mitat Ramadani	"Ylberi" Sh.p.k	Rahovec		mining		5,000.00 €
38	02.10.2017	8379	Avdullah Rexhepi	Physical Person	Rahovec		mining		5,000.00 €
39	03.10.2017	8461	Xhelal Besimi	Physical Person	Prizren		mining		6,633.78 €
40	03.10.2017	8460	Burim Morina	Physical Person	Prizren		mining		6,086.42 €
41	03.10.2017	8505	Ismet Maliqi	Physical Person	Mitrovic		mining	seperation	5,261.49 €
42	06.10.2017	8552	Besart Spahiu	"Koni Kompani" Sh.p.k	Kamenicë		mining		8,386.57 €
43	06.10.2017	8554	Imer Boroci	Physical Person	Kamenicë		mining		5,000.00 €
44	09.10.2017	8622	Jeton Aliqkaj	"Ermali" Sh.p.k	Pejë		mining		9,703.90 €
45	09.10.2017	8623	Fatbardha Musa	"Beton-Age" Sh.p.k	Ferizaj			Concrete B.	5,000.00 €
46	09.10.2017	8624	Enver Syla	NSHT "Dafina"	Ferizaj			Concrete B.	5,000.00 €
47	20.10.2017	8865	Ilaz Morina	"Morina-1" Sh.p.k	Gjakovë		mining		6,069.10 €
48	20.10.2017	8889	Ejup Deda	"Burimi E" Sh.p.k	Ferizaj			Concrete B.	5,000.00 €
49	20.10.2017	8890	Ejup Deda	"Burimi E" Sh.p.k	Ferizaj			Concrete B.	5,000.00 €
50	20.10.2017	8891	Beqir Deda	"Burimi" Sh.p.k	Kaçanik			seperation	5,000.00 €
51	27.10.2017	9229	Liridon Kryeziu	"Dusta Trans" Sh.p.k	Kamenicë		mining		10,188.81 €
52	27.10.2017	9230	Besart Spahiu	"Koni Kompani" Sh.p.k	Kamenicë		mining		6,696.01 €
53	30.10.2017	9231	Visar Spahiu	"Aferdita Com" Sh.p.k	Kamenicë		mining	seperation	5,838.13 €
54	30.10.2017	9232	Fitim Kelmendi	Physical Person	Obiliq			seperation	5,000.00 €
55	30.10.2017	9233	Osman Thaqi	Physical Person	Obiliq			seperation	5,000.00 €
56	30.10.2017	9236	Shefki Aliu	Physical Person	Vushtrri		mining		31,465.33 €
57	13.11.2017	9718	Ramadan Elezi	"L&D Company" Sh.p.k	Ferizaj		mining		14,934.48 €
58	15.11.2017	9756	Abit Krasniqi	NPT "Ajroni Com"	Obiliq				5,774.63 €
59	21.11.2017	9838	Bedri Elezaj	"Elezaj" Sh.p.k	Klinë			seperation	7,427.11 €
60	21.11.2017	9839	Rrustem Rukolli	NN "R&Rukolli" Sh.p.k	Prishtinë			Concrete B.	5,000.00 €
61	21.11.2017	9840	Bujar Krasniqi	NTT "Albi Trans" Sh.p.k	Pejë			seperation	10,999.75 €
62	21.11.2017	9841	Sadri Asllani	"Betonjerka" Sh.p.k	Pejë			seperation	8,207.36 €
63	24.11.2017	9993	Agim Morina	NNT "Burimi"	Malishevë		mining		5,274.66 €
64	27.11.2017	10015	Besim Javori	Physical Person	Malishevë		mining		6,323.47 €

## **List of Act-decisions for Administrative Fines for illegal enterprises for the year 2017**

Total 605,200.87 €

## **Annex 6. List of the proposals for execution 2017**

**List of the proposals for execution 2017**

**Total**

**743,684.33 €**

<b>Ord. No.</b>	<b>Name of Company/Physical Person</b>	<b>Executor Authority</b>	<b>No. of the final decision</b>	<b>Date of preparation</b>	<b>Loan amount</b>
1	"ALKO – IMPEX General Constuction"	Prishtinë	No. 3901 of date 29.10.2015	03.04.2017	5,000.00 €
2	N.P.N "Engineering"	Prishtinë	No. 4417 of date 13.11.2015	03.04.2017	2,500.00 €
3	"Euro Beton" SH.P.K	Prishtinë	No. 4276 of date 09.11.2015	03.04.2017	5,000.00 €
4	N.P.T "Malësia Commerce"	Prishtinë	No. 3718 of date 19.10.2015	03.04.2017	5,000.00 €
5	"SHELL 100 VP" SH.P.K	Prishtinë	No. 3301 of date 28.09.2015	03.04.2017	45,437.20 €
6	N.P.T "Tihovci Com"	Prishtinë	No. 3611 of date 13.10.2015	03.04.2017	5,000.00 €
7	N.P.T "Tihovci Com"	Prishtinë	No. 3610 of date 13.10.2015	03.04.2017	5,000.00 €
8	"Titan Beton L.L.C" SH.P.K,	Prishtinë	No. 3608 of date 13.10.2015	03.04.2017	2,500.00 €
9	"Afërdita Com" Sh.p.k	Gjilan	No. 668 of date 01.04.2015	12.04.2017	5,000.00 €
			No. 669 of date 01.04.2015 and No.819 of date 16.04.2015		
10	"Afërdita Com" Sh.p.k	Gjilan	No. 815 of date 16.04.2015	12.04.2017	9,822.50 €
11	"Koni-Kompany" Sh.p.k	Gjilan	No. 1436 of date 01.06.2015	12.04.2017	6,091.25 €
13	N.N.P "Area" Sh.p.k	Gjilan	No. 1435 of date 01.06.2015	12.04.2017	5,000.00 €
14	"Dusta Trans" Sh.p.k	Gjilan	No. 2094 of date 20.07.2015	12.04.2017	5,000.00 €
11	"Afërdita Com" Sh.p.k	Gjilan	No. 1677 of date 18.06.2015	12.04.2017	5,000.00 €
16	"Dusta Trans" Sh.p.k	Gjilan	No. 1439 of date 01.06.2015	12.04.2017	5,000.00 €
17	"Koni-Kompany" Sh.p.k	Gjilan	No. 2203 of date 28.07.2015	12.04.2017	13,490.00 €
18	"Koni-Kompany" Sh.p.k	Gjilan	No. 5165 of date 21.12.2015	12.04.2017	5,000.00 €
19	"Moravamont" Sh.p.k	Gjilan	No. 4280 of date 09.11.2015	12.04.2017	5,000.00 €
20	Veton Demaj	Prizren	No. 861 of date 21.04.2015	23.05.2017	10,017.50 €
21	Hajdin Likaj	Prizren	No. 1437 of date 01.06.2015	23.05.2017	5,000.00 €
22	Negjdet Kalimashi	Prizren	No. 1438 of date 01.06.2015	23.05.2017	5,000.00 €
23	Arben Bajrami, Faik Hasani	Prizren	No. 2093 of date 20.07.2015	23.05.2017	7,155.53 €
24	N.P.T.SH "Getoari" Sh.p.k	Prizren	No. 3303 of date 28.09.2015	23.02.2017	5,000.00 €
25	N.P.N "Atlas"	Prizren	No. 4354 of date 11.11.2015	23.02.2017	5,000.00 €
26	N.T.SH.P "Kalimashi"	Prizren	No. 4353 of date 11.11.2015	23.05.2017	5,000.00 €
27	N.P "Graniti"	Prizren	No. 4383 of date 12.11.2015	23.05.2017	5,000.00 €
28	"Doni Com"	Prizren	No. 4384 of date 12.11.2015	24.05.2017	5,000.00 €
29	"Dili Comerce" Sh.p.k	Prizren	No. 5167 of date 21.12.2015	24.05.2017	5,000.00 €
30	"Landovica - F" Sh.p.k	Prizren	No. 4556 of date 23.11.2015	25.05.2017	5,000.00 €

**List of the proposals for execution 2017**

**Total**

**743,684.33 €**

<b>Ord. No.</b>	<b>Name of Company/Physical Person</b>	<b>Executor Authority</b>	<b>No. of the final decision</b>	<b>Date of preparation</b>	<b>Loan amount</b>
31	"Drini Holding" Sh.p.k	Prizren	No. 5168 of date 21.12.2015	25.05.2017	5,000.00 €
32	Kurtish Morina	Prizren	No. 5169 of date 21.12.2015	25.05.2017	5,000.00 €
33	NNTSH "Drini Company" Sh.p.k	Prizren	No. 4281 of date 09.11.2015	25.05.2017	5,000.00 €
34	Bujar Hoti	Gjakovë	No. 862 of date 21.04.2015	30.05.2017	11,948.75 €
			No. 672 of date 01.04.2015 and No.818 of date 16.04.2015	30.05.2017	5,978.75 €
35	Bëbim Thaqi	Gjakovë	No. 5163 of date 21.12.2015	30.05.2017	5,000.00 €
36	Ukë Hadri	Gjakovë	No. 5166 of date 21.12.2015	30.05.2017	5,000.00 €
37	NTSH "Teuta -T"	Gjakovë	No. 4387 of date 12.11.2015	30.05.2017	2,500.00 €
38	NT "Qëndrimi-Com"	Gjakovë	No. 4278 of date 09.11.2015	30.05.2017	5,000.00 €
40	"Jehona" Sh.p.k	Gjakovë	No. 4283 of date 09.11.2015	01.06.2017	5,000.00 €
41	NNT "Art Konstruksion"	Gjakovë	No. 3717 of date 19.10.2015	02.06.2017	5,000.00 €
42	"Euroasphalt" Sh.p.k	Gjakovë	No. 3712 of date 19.10.2015	02.06.2017	5,000.00 €
43	"Euroasphalt" Sh.p.k	Gjakovë	No. 3713 of date 19.10.2015	02.06.2017	5,000.00 €
44	"Euroasphalt" Sh.p.k	Gjakovë	No. 3714 of date 19.10.2015	02.06.2017	5,000.00 €
45	"Arjak" Sh.p.k	Gjakovë	No. 3711 of date 19.10.2015	05.06.2017	5,000.00 €
46	Fatos Kryeziu	Gjakovë	No. 1440 of date 01.05.2015	05.06.2017	5,720.00 €
47	N.T.P "Condor" SH.P.K	Gjakovë	No. 671 of date 01.04.2015	05.06.2017	5,000.00 €
48	Edon Kryeziu	Gjakovë	No. 918 of date 27.04.2015	05.06.2017	7,868.75 €
49	Arton Aliçkaj	Pejë	No. 674 of date 01.04.2015	06.06.2017	5,000.00 €
50	Agron Rexhaj	Pejë	No. 3302 of date 28.09.2015	06.06.2017	6,617.32 €
51	"Guri" Sh.p.k	Pejë	No. 3703 of date 19.10.2015	06.06.2017	5,000.00 €
			No. 3704 of date 19.10.2015 and No.5027 of date 20.09.2011	07.06.2017	10,000.00 €
52	NTP "Fidani-L" Sh.p.k	Pejë	No. 3708 of date 19.10.2015 and No.3710 of date 19.10.2015	07.06.2017	10,000.00 €
53	"Bajrushi" Sh.p.k	Pejë	No. 4510 of date 19.11.2015 and No.3709 of date 19.10.2015	07.06.2017	10,000.00 €
54	IMN "Beton Plus" Sh.p.k	Pejë	No. 3700 of date 19.10.2015 and No.3701 of date 19.10.2015	07.06.2017	10,000.00 €
55	NTN "Ar Beton" Sh.p.k	Pejë		09.06.2017	7,500.00 €

**List of the proposals for execution 2017**

**Total**

**743,684.33 €**

<b>Ord. No.</b>	<b>Name of Company/Physical Person</b>	<b>Executor Authority</b>	<b>No. of the final decision</b>	<b>Date of preparation</b>	<b>Loan amount</b>
56	"Betonjerka" Sh.p.k	Pejë	No. 3715 of date 19.10.2015 and No.3716 of date 19.10.2015	09.06.2017	10,000.00 €
57	NTP "Liridoni M"	Pejë	No. 3899 of date 29.10.2015	09.06.2017	5,000.00 €
58	Qaush Gecaj	Pejë	No. 4279 of date 09.11.2015	09.06.2017	5,000.00 €
59	NPT "Osmanaj Produkt"	Istog	No. 4271 of date 09.11.2015 and No.4286 of date 09.11.2015	12.06.2017	7,500.00 €
60	"Shalaj" Sh.p.k	Istog	No. 4267 of date 09.11.2015 and No.4270 of date 09.11.2015	12.06.2017	7,500.00 €
61	"Vranina" Sh.p.k	Pejë	No. 4509 of date 19.11.2015	15.06.2017	5,000.00 €
62	Vllezerit Rrustemi Sh.p.k	Peje	No. 4508 of date 19.11.2015	16.06.2017	5,000.00 €
63	NP"Victoria Invest International" Sh.p.	Prizren	No. 4268 of date 09.11.2015 and No.4269 of date 09.11.2015	16.06.2017	7,500.00 €
64	Merkuri Company Sh.p.k.	Skenderaj	No. 1678 of date 18.06.2015	16.06.2017	5,717.00 €
65	Isak Lushtaku	Skenderaj	No. 3702 of date 19.10.2015	16.06.2017	18,707.90 €
66	Emin Hasani	Vushtrri	No. 3719 of date 19.10.2015	16.06.2017	5,000.00 €
67	Ramadan Saraqi	Vushtrri	No. 4386 of date 12.11.2015	16.06.2017	5,000.00 €
68	Euro Project	Skenderaj	No. 4418 of date 13.11.2015	16.06.2017	5,000.00 €
69	"Sopa Comerce" Sh.p.k	Ferizaj	No. 1441 of date 01.06.2015	16.06.2017	5,000.00 €
70	N.N.P "Lumi"	Ferizaj	No. 2095 of date 20.07.2015	19.06.2017	5,000.00 €
71	N.P.T "Culla COM" Sh.p.k	Prishtinë	No. 3720 of date 19.10.2015	19.06.2017	5,000.00 €
72	NTSH "Gurina" Sh.p.k	Ferizaj	No. 3904 of date 29.10.2015	19.06.2017	5,000.00 €
73	NNP "Strassen Tiefbau"	Ferizaj	No. 3908 of date 29.10.2015	19.06.2017	5,000.00 €
74	NPSH "Hajrizi Com"	Ferizaj	No. 4275 of date 09.11.2015	19.06.2017	2,500.00 €
75	NNSH "P & I"	Ferizaj	No.4273 of date 09.11.2015	19.06.2017	5,000.00 €
76	"Fast" Sh.p.k	Ferizaj	No.4272 of date 09.11.2015	19.06.2017	5,000.00 €
77	"Feis Com" Sh.p.k	Mitrovicë	No. 4356 of date 11.11.2015 and No. 4357 of date 11.11.2015	20.06.2017	7,500.00 €
78	"Gentriti" Sh.p.k	Gjilan	No. 4355 of date 11.11.2015	20.06.2017	5,000.00 €
79	NTP "Begisholli"	Ferizaj	No. 4419 of date 13.11.2017	20.06.2017	5,000.00 €
80	"Burimi" Sh.p.k	Mitrovicë	No. 4332 of date 22.07.2015 and No. 4420 of date 13.11.2015	20.06.2017	7,500.00 €

**List of the proposals for execution 2017**

**Total**

**743,684.33 €**

<b>Ord. No.</b>	<b>Name of Company/Physical Person</b>	<b>Executor Authority</b>	<b>No. of the final decision</b>	<b>Date of preparation</b>	<b>Loan amount</b>
81	"Sistemi" Sh.p.k	Gjilan	No.4561 of date 23.11.2015	20.06.2017	2,500.00 €
82	NPT "Lirimë"	Ferizaj	No.5162 of date 21.12.2015	20.06.2017	5,000.00 €
83	N.T.P "Beton Nika & Co"	Ferizaj	No.3907 of date 29.10.2015	20.06.2017	2,500.00 €
84	"Kolshi" Sh.p.k	Ferizaj	Decision of the Basic Court-Kaçanik Branch P.No.59/13 dt.21.04.2015	12.07.2017	7,586.56 €
85	"Fani" Sh.p.k	Ferizaj	Decision of the Basic Court- Kaçanik Branch P.No.71/13 dt.21.04.2015	12.07.2017	5,000.00 €
86	NTP "AB - Trans" Sh.p.k	Gjilan	No.1235 of date 02.05.2014	12.10.2017	9,083.75 €
87	"Afërdita Com" Sh.p.k	Gjilan	No.3552 of date 16.12.2014 and No.3607 of date 22.12.2014	12.10.2017	11,091.25 €
88	N.P.SH "Bageri"	Ferizaj	No.2253 of date 05.09.2014	12.10.2017	10,439.00 €
89	"Dardani - Ag" Sh.p.k	Prizren	No.4345 of date 13.11.2013 and No. 2510 of date 30.09.2014	12.10.2017	10,000.00 €
90	"Doni – Com" Sh.p.k	Prizren	No. 2210 of date 01.09.2014	12.10.2017	5,000.00 €
91	NPT "Condor" Sh.p.k	Gjakovë	No. 2867 of date 03.11.2014	13.10.2017	5,000.00 €
92	NT "Drini Holding"	Prizren	No. 2211 of date 01.09.2014	16.10.2017	5,000.00 €
93	"Dusta Trans" Sh.p.k	Gjilan	No. 3551 of date 16.12.2014	16.10.2017	5,000.00 €
94	NPSH "Fortuna Com"	Gjilan	No. 2810 of date 27.10.2014	16.10.2017	5,648.75 €
95	"Gashi - AG" Sh.p.k	Pejë	No. 1355 of date 13.05.2014	16.10.2017	5,000.00 €
96	"Hajdari" Sh.p.k	Prizren	No. 320 of date 14.02.2014 and No. 3007 of date 13.11.2014	24.10.2017	10,000.00 €
97	Hajdin Likaj	Prizren	No. 2814 of date 27.10.2014	24.10.2017	5,000.00 €
98	NPT "Vëllezerit Morina" Sh.p.k	Gjakovë	No. 2813 of date 27.10.2014	24.10.2017	5,000.00 €
99	Kadri Muharremi	Prizren	No. 692 of date 25.03.2014	24.10.2017	5,000.00 €
100	NTT "Koni" Sh.p.k	Gjakovë	No. 1001 of date 16.04.2014	24.10.2017	5,000.00 €
101	"Koni Company" Sh.p.k	Gjilan	No. 3553 of date 16.12.2014	24.10.2017	5,000.00 €
102	"Vëllezërit Kryeziu" Sh.p.k	Prishtinë	No. 1662 of date 29.06.2010	25.10.2017	2,500.00 €
103	"Liridon" Sh.p.k	Gjakovë	No. 2812 of date 27.10.2014	03.11.2017	5,000.00 €
104	Musli Cacaj	Pejë	No. 1796 of date 10.07.2014	03.11.2017	5,000.00 €
105	Murat Kalludra	Pejë	No. 1237 of date 02.05.2014	03.11.2017	5,000.00 €
106	Nexhdet Kalimashi	Prizren	No. 2871 of date 03.11.2014,	03.11.2017	5,000.00 €

**List of the proposals for execution 2017**

**Total**

**743,684.33 €**

<b>Ord. No.</b>	<b>Name of Company/Physical Person</b>	<b>Executor Authority</b>	<b>No. of the final decision</b>	<b>Date of preparation</b>	<b>Loan amount</b>
107	NTP "Niki - GD"	Prizren	No. 2872 of date 03.11.2014	06.11.2017	5,000.00 €
108	NTSH "Qori-Sh"	Gjakovë	No. 1946 of date 30.07.2014	09.11.2017	5,000.00 €
109	"Soni - Com" Sh.p.k	Prizren	No. 319 of date 14.02.2014	10.11.2017	5,000.00 €
110	NTP "Unio Comerce" Sh.p.k	Ferizaj	No. 3606 of date 22.12.2014	14.11.2017	14,012.00 €
111	"Xhelal Trans" Sh.p.k	Gjilan	No. 1947 of date 30.07.2014	14.11.2017	19,715.00 €
112	"Company Zuka Comerce" Sh.p.k	Gjilan	No. 2870 of date 03.11.2014	20.11.2017	7,940.00 €
113	Asllan Podrimja	Gjakovë	No. 4026 of date 13.07.2011	15.11.2017	11,286.24 €
114	"Koni Company" Sh.p.k	Gjilan	No. 1709 of date 17.04.2011	15.11.2017	2,500.00 €
115	Shaip Lushi	Prizren	No. 2195 of date 23.05.2011,	15.11.2017	7,309.33 €

## Annex 7. Action plan to prohibit illegal exploitation

# **ACTION PLAN TO PREVENT AND PROHIBIT ILLEGAL EXPLOITATION OF MINERAL RESOURCES**

## **The aim of the Action Plan and the current situation in this sector**

The aim of the action plan is to prohibit exploitation of illegal operations and environmental protection from degraders who exploit mineral resources.

The obligations arising from the Law No. 03/L-163 on Mines and Minerals, the amended Law No. 04/L-158, the Law No. 03/L-025 on Environmental Protection, the Law No. 03/L-214 on Environmental Impact Assessment, the Law No. 43/L-147 on Waters of Kosovo will be fulfilled by the implementation of this plan.

Mining operations of illegal exploitation are causing great losses to the budget of the Republic of Kosovo; as a result of this we constantly have large environmental degradation, especially along the riverbanks, where their rehabilitation will have a high cost.

As a result of illegal operations and environmental degradation, we are facing disasters of all kinds and the loss of lives of the local community respectively our children, then this activity causes unfair competition to licensed enterprises that fulfil all legal obligations, and the use of poor quality materials in the construction of road infrastructure is also considered financial damage.

The coordination of the following institutions is required in order to prevent illegal operations:

1. Independent Commission for Mines and Minerals (ICMM) .....	2
2. Ministry of Environment and Spatial Planning.....	3
3. Ministry of Internal Affairs (MIA) .....	3
3.1. Kosovo Police (KP).....	4
4 Ministry of Finance (MF) .....	4
4.1 Tax Administration of Kosovo (TAK).....	4
5. Ministry of Justice (MJ) .....	5
5.1 Agency for Administration of Sequestered or Confiscated Assets (AASCA).....	5
5.2. Kosovo Prosecutorial Council.....	6
5.3. Kosovo Judicial Council .....	6
6. Ministry of Infrastructure (MI).....	6
7. Ministry of Local Government Administration (MLGA) .....	6
8. Ministry of Trade and Industry .....	7
9. Energy Regulatory Office .....	7
10. CONCLUSIONS .....	7

## **1Independent Commission for Mines and Minerals (ICMM)**

**1.1 Pursuant to Law 03/L-163 on Mines and Minerals Article 70** that deals with the illegal activities of exploration, mining and special activities, the ICMM is obliged to:

- 1.1.1 If an authorized inspector has good reason to believe that a person is conducting exploration, mining or special operations and that such person does not hold any License or Permit from the ICMM, the inspector shall immediately inform the Kosovo Police, which shall be required to immediately dispatch at least two officers to the scene.
- 1.1.2 After the arrival of the police officers, and with their assistance, the inspector shall obtain the identity of the persons involved in such activities and determine whether or not such persons or their employer, (if any), holds a License or Permit from the ICMM.
- 1.1.3 If no such person or their employer (if any), holds a License or Permit from the ICMM, the police officers shall arrest the concerned Persons, who shall be subject to the administrative fine provided for in paragraph 2 of Article 79 of this law and the criminal penalties established by this law in Article 80. Furthermore, the inspector shall sequester all working means and extracted minerals at the scene.
- 1.1.4 If such persons or their employer do hold such a License or Permit from the ICMM, but the mining or exploration activities being conducted are not authorized by such License or Permit, the inspector shall immediately report the unauthorized activities to the ICMM, and the ICMM shall be required to impose on the Licensee or Permit Holder the measures provided for in Article 9 of this law.
- 1.1.5 The Kosovo Police and other public authorities authorized by law to inspect have an obligation to identify if users or carriers of mineral resources hold a License or Permit from the ICMM, if it is determined that the operator or carrier does not hold a License then the Police stops and sequester equipment, minerals and the vehicle used to transport illegal mineral resources.

**1.2 Pursuant to Law No. 03/L-163 on Mines and Minerals Article 79 paragraph 3, 4, 5 provides:**

- 1.2.1 If any person unlawfully mines minerals, the ICMM shall impose upon such person a fine equal to three times the amount of royalties payable on the minerals mined. The ICMM shall establish a reasonable methodology for estimating the amount of minerals unlawfully mined and shall determine such fine in accordance with that methodology.
- 1.2.2 If any person conducts any exploration, mining or special operation without holding the required License or Permit, the ICMM shall issue an order imposing on such Person a fine of five thousand (5,000) € for each illegal mining operation.
- 1.2.3 The monetary fines and remedial requirements specified in this article are cumulative and the ICMM shall issue whatever orders are necessary **to impose** on the concerned Person(s) all applicable fines and remedial requirements.

### **1.3 Article 80 Criminal Penalties for Illegal Mining Activities**

- 1.3.1 Any physical person who engages, or who encourages or employs others to engage, in mining or exploration activities and special operation permits and who does not hold a License or Permit from the ICMM shall be subject to the administrative fine provided for in paragraph 2, subparagraph 2.1, of article 79 of this law and imprisonment for a period of up to six (6) months.
- 1.3.2 If for any objective or subjective reasonable reason, the ICMM failed to create logistic mechanisms to transport the sequestered means then the ICMM shall issue an order for sequestration of illegal means, notify the prosecutor, and the AASCA with prosecutor order in compliance with article 5 paragraph 2 of the Law No. 03/L-141 shall provide logistical support for sequestration of means declared as sequestered by the ICMM.

#### **Ministry of Economic Development**

MED is obliged based on Mining Legislation and the Mining Strategy to present in the implementation plan of the Mining Strategy the concrete measures and activities to prohibit and prevent illegal mining activities.

### **2 Ministry of Environment and Spatial Planning**

Pursuant to the Law No. 03/L-025 on Environmental Protection, the Law No. 03/L-214 on Environmental Impact Assessment, the Law No. 43/L-147 on Waters of Kosovo and sublegal acts:

#### **2.1 Illegal activities of sand and gravel exploitation**

2.1.1 If the inspector of MESP has encountered an illegal exploitation of sand and gravel and that such operator does not hold the Environmental Consent and the Water Permit from the MESP, the inspector shall take all the necessary data in minutes for illegal operator, he shall write the actual situation at the location where the action is conducted, he shall take necessary photos of the terrain and used machinery.

2.1.2 If the operator does not accept giving accurate records, the inspector shall immediately inform the Kosovo Police, which shall be required to immediately dispatch at least two officers to the scene. After the arrival of the police officers, and with their assistance, the inspector shall obtain the identity of the persons involved in such activities and determine whether or not such persons or their employer, (if any), holds an EC or WP from the ICMM.

2.1.3 If no such person or their employer (if any), holds an EC or WP from the MESP, the case will go to Judicial procedure in compliance with applicable legal provisions.

### **3Ministry of Internal Affairs (MIA)**

MIA shall issue a decision which obliges KP to stop loading trucks and identify if they are transporting licensed raw materials (with fiscal receipt) or **illegal** raw minerals and obliges the KP to arrest the illegal operators as foreseen by the Law on Mines and Minerals. If it is determined by the ICMM inspectors that the transporting vehicle is carrying illegal mineral resources, the ICMM Inspector in coordination with KP and the prosecutor shall inform

AASCA to sequestrate the illegal asset. It shall oblige KP to assist the Inspectorate of Mines and MESP and to provide protection in the pursuit of illegal operations and arrest illegal operators.

### **3.1. Kosovo Police (KP)**

- 3.1.2 KP in compliance with the article 70 of Law 03/L-163 on Mines and Minerals after notification from the Inspectorate of Mines shall immediately dispatch at least two officers to the scene.
- 3.1.3 If Inspectorate determine that no such person or their employer (if any), holds a License or Permit from the ICMM, the police officers shall arrest them in compliance with the article 70 paragraph 3 of the Law 03/L-163 on Mines and Minerals.
- 3.1.4 The concerned persons then are imposed to administrative fines provided for in paragraph 2 of article 79 of the Law No. 03/L-163 on Mines and Minerals and criminal penalties under article 80 of the same Law, as well as penalties by courts of the Law No. 04/L-158, the Law No. 03/L-025 on Environmental Protection, the Law No. 03/L-214 on Environmental Impact Assessment and the Law No. 43/L-147 on Waters of Kosovo.
- 3.1.5 KP will stop the loading trucks that are in the streets of Kosovo and they will identify if they Fiscal Receipt. If the loading trucks don't have Fiscal Receipt they are considered illegal and KP stops them immediately. **After the vehicle's driver is stopped**, the KP shall notify the Inspectorate of ICMM to go to the scene; after the Inspector of Mines goes to the scene he shall release a decision on sequestration and he shall invite AASCA to make handover of machinery and sequestered minerals.
- 3.1.6 **After the sequestration the vehicle and raw materials, the relevant Prosecution** shall be notified about each prohibited vehicle that was transporting raw material of illegal mining **operations**.
- 3.1.7 Upon issuing the Order for Sequestration, the Inspectorate of mines shall complete the report based on evidence from the field and shall submit it for execution in AASCA and State Prosecution.

## **4 Ministry of Finance (MF)**

MF shall issue a decision which obliges TAK to equip the enterprises licensed by the ICMM with Fiscal Cash Register, **and** it shall prohibit to be equipped with Fiscal Cash Register **those** companies that do not have licenses from the ICMM, **and which deals with the mining activity**.

### **4.1 Tax Administration of Kosovo (TAK)**

**TAK is obliged that based on legal provisions to oblige mining enterprises to be equipped with Fiscal Cash Register, so it is required that as well TAK to oblige all enterprises licensed by the ICMM to be equipped with Fiscal Cash Register, and it shall oblige enterprises to issue fiscal receipts for each load of raw mineral, each truck driver is obliged to have a fiscal receipt with himself in case of identification by the Inspectorate of Mines or the Kosovo Police.**

Also TAK shall control and put the Fiscal Cash Register to all enterprises dealing with the sale and purchase of construction materials and especially to all enterprises dealing with production of concrete elements (these enterprises are not licensed by ICMM).

TAK will not equip the enterprises with Fiscal Cash Register which do not present the Mining License or Special Operation Permit from the ICMM.

The effect to be achieved with Fiscal Cash Register:

- 4.1.1 It will be easier for TAK to control the sales of these Enterprises, and it will be easier for it to impose them with applicable taxes.
- 4.1.2 The Fiscal Cash Register shall oblige the enterprises to recognize the ORIGIN OF MATERIAL, which in fact it is a direct step to prevent illegal operation.
- 4.1.3 It will be easier for Kosovo Police when it stops trucks with mineral load to determine if there is a legal or illegal operator.
- 4.1.4 The ICMM will ensure that enterprises will not be able to hide the amount of the mineral mined, and from this there will be a real royalty.
- 4.1.5 Enterprises will not have an interest to exploit outside the exploitation areas because regardless of the place where they take, they will be obliged to pay Taxes and Royalties.

## **5. Ministry of Justice (MJ)**

MJ shall issue a decision that obliges AASCA to start immediately with the administration of Sequestered Asset declared by the Inspectorate of ICMM and to support the ICMM in the implementation of this Action Plan.

### **5.1 Agency for Administration of Sequestrated or Confiscated Assets (AASCA)**

The AASCA in compliance with article 5, paragraph 1 of the Law No. 03/L-141 shall manage the sequestered equipment (mechanism) and mineral by the ICMM inspector of Mines

After receiving information from the Inspectorate of Mines, the AASCA shall immediately go the scene and shall accept the sequestered equipment and minerals from the Inspector of Mines.

The AASCA shall decide whether to make the transport of the sequestered equipment in stores defined previously, or it will save them in other places.

If for any objective or subjective reasonable reason, the ICMM failed to create logistic mechanisms to transport the sequestered means then the ICMM shall issue an order for sequestration of illegal means, notify the prosecutor, and the AASCA with prosecutor order in compliance with article 5 paragraph 2 of the Law No. 03/L-141 shall provide logistical

support for sequestration of means declared as sequestered by the ICMM.

## **5.2. Kosovo Prosecutorial Council**

Kosovo Prosecutorial Council shall issue a decision which obliges the Basic Prosecutors of all Municipalities to deal urgently with cases related to illegal operations in the mining sector that are forwarded by the ICMM, MESP and KP. Kosovo Prosecutorial Council in coordination with AASCA and the Inspectorate of Mines shall execute the sequestration of illegal operator's means.

If for any objective or subjective reasonable reason, the ICMM failed to create logistic mechanisms to transport the sequestered means then the ICMM shall issue an order for sequestration of illegal means, notify the prosecutor, and the AASCA with prosecutor order in compliance with article 5 paragraph 2 of the Law No. 03/L-141 shall provide logistical support for sequestration of means declared as sequestered by the ICMM.

## **5.3. Kosovo Judicial Council**

KJC shall issue a decision which obliges the Basic Courts and Courts of Appeal to deal urgently with cases related to illegal operations in the mining sector.

## **6. Ministry of Infrastructure (MI)**

MI shall issue a decision which prohibits the use of the unlicensed raw mineral in the construction of road infrastructure, by this decision it shall oblige the supervisory body to check the origin of the material, it obliges the enterprise to submit copies of fiscal receipts for the used raw mineral. **It shall prohibit giving tenders to unlicensed Enterprises that have mineral resource as its own production.**

## **7. Ministry of Local Government Administration (MLGA)**

MLGA shall issue a decision which obliges Municipalities to prohibit the enterprises contracted by Municipalities to use unlicensed raw mineral for the construction of road infrastructure but also residential buildings (the origin of sand and gravel for concrete production). By this decision, it shall oblige the Supervisory Body to check the origin of the material, it shall require from enterprises to submit copies of fiscal receipts for the used raw mineral, always to identify the origin of the material.

## **8. Ministry of Trade and Industry**

We require from the Ministry of Trade and Industry to control Licenses issued to Enterprises dealing with the production of Concrete Elements (always checking the origin of the material, especially sand and gravel).

## **9. Energy Regulatory Office**

We require from the Energy Regulatory Office to disallow in no way the use of electricity (connecting to the network and putting the electricity meter) for enterprises without possessing a valid license from the ICMM.

## **10. CONCLUSIONS**

The effects to be achieved by the implementation of this Action Plan are positive effects for the Mining Sector in the whole territory of Kosovo so that:

- It will stop the degradation of the environment especially riverbanks, where rehabilitation of these areas will have a high cost.
- It will increase the level of safety, respectively the avoidance of accidents in abandoned mining areas
- We will have directly increased revenues for the budget of the Republic of Kosovo.
- It will be achieved to ensure a fair competition because the illegal operations are causing unfair competition to licensed enterprises.
- It will be achieved to check the quality of the material which it is used in the construction of roads and residential buildings and other infrastructure buildings
- The attention and commitment to adequate treatment of this Action Plan in general contribute to four main segments related to the mining sector and directly related to the prospect of Kosovo's citizens:
  - Support of ICMM to execute the laws of this field,
  - Assistance directly to the entire population of Kosovo through protection of the environment,
  - Support of licensed enterprises,
  - Reduction - eliminating the risks that can arise from uncontrolled illegal operations.