

()

01 2019 .

0503730
01.01.2019
7715356760
383

1	2	3	4	5	6	7	8	9	10
I.									
(, ** , *	010		103 079 748,91	6 511 588,68	109 591 337,59		103 079 748,91	7 278 871,17	110 358 620,08
:	020		51 684 758,38	6 122 323,24	57 807 081,62		53 065 096,84	6 579 565,29	59 644 662,13
* , .010-	021		51684758,38	6122323,24	57807081,62		53065096,84	6579565,29	59644662,13
(, ** , *	030		51 394 990,53	389 265,44	51 784 255,97		50 014 652,07	699 305,88	50 713 957,95
:	040								
* , .040-	050								
(010300000)** (051				0				0
(010500000),	060								
:	070		329 076 452,25		329 076 452,25		329 076 452,25		329 076 452,25
	080							95 197,48	95 197,48
	081				0				0

1	2	3	4	5	6	7	8	9	10
(011100000)** (100				-				-
:	101				0				0
(010600000),	120				-				-
:	121				0				0
(010700000)	130				-				-
, (010900000)	150				-				-
(040150000)	160				-				-
I (.030+ .060+ .070+ .080+ .100+ .120+ .130+ .150+ .160)	190	-	380 471 442,78	389 265,44	380 860 708,22	-	379 091 104,32	794 503,36	379 885 607,68
II.									
(020100000),	200	121 107,11	262 256,07	5 263 545,56	5 646 908,74	367 164,03	232 144,31	4 957 254,01	5 556 562,35
:	201	121107,11	262256,07	5263545,56	5646908,74	367164,03	232144,31	4957254,01	5556562,35
(020110000)	203				-				-
:	204				0				0
(020120000),	205				0				0
:	206				-				-
(020127000)	207				-				-
(020130000)	240				-				-
(020400000),	241				0				0
:	241				0				0
(020500000, 020900000),	250			5 902,00	5 902,00			1 140,22	1 140,22
:	251				0				0
(020600000, 020800000, 030300000),	260		8 209,12	21 154,98	29 364,10		216 290,93	26 267,58	242 558,51
:	261				0				0

1	2	3	4	5	6	7	8	9	10
() (020700000),	270				-				-
:	271				0				0
(021000000),	280				-				-
:	282				0				0
(021500000)	290				-				-
II (.200+ .240+ .250+ .260+ .270+ .280+ .290)	340	121 107,11	270 465,19	5 290 602,54	5 682 174,84	367 164,03	448 435,24	4 984 661,81	5 800 261,08
(.190 + .340)	350	121 107,11	380 741 907,97	5 679 867,98	386 542 883,06	367 164,03	379 539 539,56	5 779 165,17	385 685 868,76

1	2	3	4	5	6	7	8	9	10
III.									
(030100000),	400				-				-
:	401				0				0
(030200000, 020800000, 030402000, 030403000),	410		38 135,24	210 913,40	249 048,64		231 815,79	229,75	232 045,54
:	411				0				0
(030300000)	420	165 295,11		9 142,64	174 437,75	243 525,00	138 157,53	15 477,50	397 160,03
,	430	-	-	-	-	-	-	-	-
(030401000)	431				0				0
(030404000)	432				-				-
(030406000)	433				-				-
(021010000)	434				-				-
(020500000, 020900000),	470				-	367 164,03			367 164,03
:	471				0				0
(021006000)	480				-				-
(040140000)	510				-				-
(040160000)	520				-	122 811,03	61 619 268,15	2 224 618,18	63 966 697,36
III (.400+ .410+ .420+ .430+ .470+ .480+ .510+ .520)	550	165 295,11	38 135,24	220 056,04	423 486,39	733 500,06	61 989 241,47	2 240 325,43	64 963 066,96
IV.									
	570	- 44 188,00	380 703 772,73	5 459 811,94	386 119 396,67	- 366 336,03	317 550 298,09	3 538 839,74	320 722 801,80
(.550 + .570)	700	121 107,11	380 741 907,97	5 679 867,98	386 542 883,06	367 164,03	379 539 539,56	5 779 165,17	385 685 868,76

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