



	2	3	4	5	6	7	8	9	10
1 (01110000)** (	100	-	-	-	-	-	128 964,72	-	128 964,72
),	101	0	0	0	0	0	128964,72	0	128964,72
:	120								
(010600000),	121				0				0
:	130								
(010700000)	130								
, , (010900000)	150								
(040150000)	160	-	13 440,00	3 311,45	16 751,45	-	13 440,00	3 311,45	16 751,45
I ( .030+ .060+ .070+ .080+ .100+ .120+ .130+ .150+ .160)	190	968 388,90	196 165 758,04	1 318 007,31	198 452 154,25	934 749,72	154 411 251,00	1 283 182,61	156 629 183,33
<b>II.</b>									
(020100000),	200	-	274 459,72	833 030,24	1 107 489,96	-	242 490,48	503 546,56	746 037,04
:	201	0	274459,72	833030,24	1107489,96	0	242490,48	503546,56	746037,04
(020110000)	201								
(020120000),	203								
:	204				0				0
(020122000),	204								
:	205				0				0
(020127000)	206								
(020130000)	207								
(020400000),	240								
:	241				0				0
(020500000, 020900000),	250	2 280 682,77	119 202 290,64	-	121 482 973,41	37 680 043,17	376 778 401,92	46 615,54	414 505 060,63
:	251				0				0
(020600000, 020800000, 030300000),	260	-	-	-	-	1 855,00	-	-	1 855,00
:	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	2 280 682,77	119 476 750,36	833 030,24	122 590 463,37	37 681 898,17	377 020 892,40	550 162,10	415 252 952,67
( .190 + .340)	350	3 249 071,67	315 642 508,40	2 151 037,55	321 042 617,62	38 616 647,89	531 432 143,40	1 833 344,71	571 882 136,00

1	2	3	4	5	6	7	8	9	10
<b>III.</b>									
(030100000),	400								
:	401					0			0
(030200000, 020800000, 030402000,	410								
030403000),	411					0			0
:	412								
(030300000)	420	-	-	-	-	1 855,00	-	-	1 855,00
:	430	-	-	-	-	-	-	-	-
:	431					0			0
(030401000)	432					-			-
(030404000)	433					-			-
(030406000)	434					-			-
(021010000)	470					-			-
(020500000, 020900000),	471					0			0
:	480	-	248 512 122,08	98 730,00	248 610 852,08	-	205 895 751,80	98 730,00	205 994 481,80
(021006000)	510	2 280 682,77	119 476 750,36	-	121 757 433,13	37 680 043,17	377 052 861,64	-	414 732 904,81
(040140000)	520	-	15 716 521,48	-	15 716 521,48	-	109 094,67	-	109 094,67
(040160000)	550	2 280 682,77	383 705 393,92	98 730,00	386 084 806,69	37 681 898,17	583 057 708,11	98 730,00	620 838 336,28
III ( .400+ .410+ .420+ .430+ .470+ .480+ .510+ .520)									
<b>IV.</b>	570	968 388,90	- 68 062 885,52	2 052 307,55	- 65 042 189,07	934 749,72	- 51 625 564,71	1 734 614,71	- 48 956 200,28
( .550 + .570)	700	3 249 071,67	315 642 508,40	2 151 037,55	321 042 617,62	38 616 647,89	531 432 143,40	1 833 344,71	571 882 136,00

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