

	2	3	4	5	6	7	8	9	10
1 (01110000)** (100		85 950,00		85 950,00		105 480,00		105 480,00
)	101				0				0
:	120				-				-
(010600000),	121				0				0
:	130				-				-
(010700000)	150				-				-
(010900000)	160		232 526,16	271,36	232 797,52		26 834,69	1 858,17	28 692,86
(040150000)	190	534,00	58 994 658,35	357 846,19	59 353 038,54	534,00	58 782 836,07	268 196,62	59 051 566,69
I (.030+ .060+ .070+ .080+ .100+ .120+ .130+ .150+ .160)									
II.									
(020100000),	200	-	-	309 765,01	309 765,01	-	-	379 211,95	379 211,95
:	201			309765,01	309765,01			379211,95	379211,95
(020110000)	203								-
(020120000),	204				0				0
(020122000),	205				0				0
:	206				-				-
(020127000)	207				-				-
(020130000)	240				-				-
(020400000),	241				0				0
:	250			11 581 841,28	11 581 841,28			8 368 013,16	8 368 013,16
(020500000, 020900000),	251				0				0
:	260		55 936,00		55 936,00		66 913,06		66 913,06
(020600000, 020800000, 030300000),	261				0				0

0503730 . 3									
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	-	55 936,00	11 891 606,29	11 947 542,29	-	66 913,06	8 747 225,11	8 814 138,17
(.190 + .340)	350	534,00	59 050 594,35	12 249 452,48	71 300 580,83	534,00	58 849 749,13	9 015 421,73	67 865 704,86

1	2	3	4	5	6	7	8	9	10
III.									
(030100000),	400					-			
:	401					0			0
(030200000, 020800000, 030402000,	410		461 067,58	57 618,34	518 685,92		505 793,18	46 416,83	552 210,01
030403000),	411					0			0
:	420		565 133,41		565 133,41		617 462,05		617 462,05
(030300000)	430	-	-	928,14	928,14	-	-	928,14	928,14
:	431			928,14	928,14			928,14	928,14
(030401000)	432					-			-
(030404000)	433					-			-
(030406000)	434					-			-
(021010000)	470					-			-
(020500000, 020900000),	471					0			0
:	480		71 803 896,25		71 803 896,25		73 025 486,25		73 025 486,25
(021006000)	510			11 334 134,28	11 334 134,28			8 545 888,16	8 545 888,16
(040140000)	520		6 987 099,05		6 987 099,05		7 187 793,38		7 187 793,38
(040160000)	550	-	79 817 196,29	11 392 680,76	91 209 877,05	-	81 336 534,86	8 593 233,13	89 929 767,99
III (.400+ .410+ .420+ .430+ .470+ .									
480+ .510+ .520)									
IV.									
	570	534,00	- 20 766 601,94	856 771,72	- 19 909 296,22	534,00	- 22 486 785,73	422 188,60	- 22 064 063,13
(.550 + .570)	700	534,00	59 050 594,35	12 249 452,48	71 300 580,83	534,00	58 849 749,13	9 015 421,73	67 865 704,86

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