

	2								
		3	4	5	6	7	8	9	10
I (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	289 597,75	23 649 876,53	19 373,73	23 958 848,01	289 367,75	24 812 506,75	2 917,27	25 104 791,77
II.									
(020100000),	200	488 362,06	4 080 261,17	698 111,74	5 266 734,97	3 701 769,76	915 298,93	551 832,68	5 168 901,37
:									
(020110000)	201	488362,06	4080261,17	698111,74	5266734,97	3701769,76	915298,93	551832,68	5168901,37
(020120000),	203				-				-
:									
(020122000),	204				0				0
:									
(020127000)	205				0				0
(020127000)	206				-				-
(020130000)	207				-				-
(020400000),	240				-				-
:									
(020500000, 020900000),	241				0				0
:									
(020500000, 020900000),	250	6 883 300,00	65 033,60	30 000,00	6 978 333,60	13 470 671,52	116 668 433,60	30 000,00	130 169 105,12
:	251				0				0
(020600000, 020800000, 030300000),	260	30 000,00	348 944,73		378 944,73		5 503 020,82		5 503 020,82
:	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	7 401 662,06	4 494 239,50	728 111,74	12 624 013,30	17 172 441,28	123 086 753,35	581 832,68	140 841 027,31
(. 190+ . 340)	350	7 691 259,81	28 144 116,03	747 485,47	36 582 861,31	17 461 809,03	147 899 260,10	584 749,95	165 945 819,08

0503730 .4									
1	2	3	4	5	6	7	8	9	10
III.									
(030100000),	400					-			-
:	401				0				0
(030200000, 020800000, 030402000, 030403000),	410	543 106,50	55 505,96		598 612,46	526 242,72	18 462,06		544 704,78
:	411				0				0
(030300000)	420				-	574 278,00			574 278,00
,	430	-	-	687 816,95	687 816,95	-	-	542 184,89	542 184,89
:									
(030401000)	431			687816,95	687816,95			542184,89	542184,89
(030404000)	432				-				-
(030406000)	433				-				-
(021010000)	434				-				-
(020500000, 020900000),	470			2 247,20	2 247,20			3 847,20	3 847,20
:	471				0				0
(021006000)	480		59 286 841,44	1 297 935,26	60 584 776,70		62 888 262,17	1 214 100,82	64 102 362,99
(040140000)	510	7 371 662,06			7 371 662,06	16 598 163,28	116 603 400,00		133 201 563,28
(040160000)	520		5 967 028,49		5 967 028,49		24 539 601,78		24 539 601,78
III (.400+ .410+ .420+ .430+ .470+ .480+ .510+ .520)	550	7 914 768,56	65 309 375,89	1 987 999,41	75 212 143,86	17 698 684,00	204 049 726,01	1 760 132,91	223 508 542,92
IV.									
	570	- 223 508,75	- 37 165 259,86	- 1 240 513,94	- 38 629 282,55	- 236 874,97	- 56 150 465,91	- 1 175 382,96	- 57 562 723,84
(.550 + .570)	700	7 691 259,81	28 144 116,03	747 485,47	36 582 861,31	17 461 809,03	147 899 260,10	584 749,95	165 945 819,08

*

**

()



24.02.2021
18F220206052BB03297C82E76FC194DF31E24C2A

13.07.2020

13.10.2021

4623AE68FD560116E2322DE1C462E7BEF823ED5B

16.02.2021

3672FC2C18888E5048D07CE1F16926EBCC3ECEB6

28.11.2019

28.02.2021

E6954037B4D0EC04BB8CAB6C033EE7A05374F4F7