

43. (" . 54/2009, 73/2010, 101/2010, 101/2011, 93/2012, 62/2013 63/2013 - , 108/2013, 142/2014, 68/2015 - . , 103/2015, 99/2016 113/2017), 32. (" , 129/2007 83/2014 - . , 101/2016 - . 47/2018) 35. (" , 24/2008)

**24.12.2018.**

**2019.**

**I**

**1.**

), : ' 2019. ( :

.	
<b>1.</b>	<b>1,056,630,000</b>
1.1.	<b>1,056,630,000</b>
-	<b>1,051,930,000</b>
-	
-	<b>4,700,000</b>
1.2.	
<b>2.</b>	<b>1,060,463,520</b>
2.1. :	<b>1,060,463,520</b>
-	<b>923,480,000</b>
-	
-	<b>136,983,520</b>
/	<b>-3,833,520</b>
( )	
/	<b>-3,833,520</b>
/	<b>-3,833,520</b>
.	
	<b>3,833,520</b>

, :

	1	2	3
			<b>1,056,630,000</b>
1.		71	368,650,000
1.1. , ( )		711	247,000,000
1.2.		711180	
1.3.		713	66,550,000
1.4.			55,100,000
2. , :		74	142,122,302
( )			
3.		731 + 732	4,700,000
4.		733	540,857,698
5.		8	300,000
			1,060,463,520
1.		4	779,091,000

	2	3
1		
1.1.	41	283,370,500
1.2.	42	208,073,200
1.3.	44	
1.4.	45	45,250,000
1.5.	47	25,840,000
1.6. , :	48 + 49	53,242,600
2.	46	163,314,700
3.	5	281,372,520
4. ( 6211)	62	
		0
1.	92	
2.	91	0
2.1.	911	
2.2.	912	
3.	61	0
3.1.	611	
3.2.	612	
3.3.	613	
4.	6211	
13) ( 3,		
( 3, 14)		

2.

1.060.463.520,00 (

2019. (1-3)):

1

					%
		3,833,520		3,833,520	0.36
<b>710000</b>		<b>368,650,000</b>	<b>0</b>	<b>368,650,000</b>	<b>34.89</b>
<b>711000</b>		<b>247,000,000</b>	<b>0</b>	<b>247,000,000</b>	<b>23.38</b>
<b>711110</b>		<b>206,500,000</b>	<b>0</b>	<b>206,500,000</b>	19.54
711111		206,500,000		206,500,000	19.54
<b>711120</b>		<b>12,550,000</b>	<b>0</b>	<b>12,550,000</b>	<b>1.19</b>
711121		150,000		150,000	0.01
711122		7,200,000		7,200,000	0.68
711123		5,200,000		5,200,000	0.49
<b>711140</b>		<b>300,000</b>	<b>0</b>	<b>300,000</b>	<b>0.03</b>
711143		50,000		50,000	0.00
711145		100,000		100,000	0.01
711146		50,000		50,000	0.00
711147		50,000		50,000	0.00
711148		50,000		50,000	0.00
<b>711190</b>		<b>27,650,000</b>	<b>0</b>	<b>27,650,000</b>	<b>2.62</b>
711191		27,450,000		27,450,000	2.60
711192		100,000		100,000	0.01
711193		100,000		100,000	0.01
<b>713000</b>		<b>66,550,000</b>	<b>0</b>	<b>66,550,000</b>	<b>6.30</b>
<b>713120</b>		<b>38,800,000</b>	<b>0</b>	<b>38,800,000</b>	<b>3.67</b>
713121	( , )	19,800,000		19,800,000	1.87
713122	( , )	19,000,000		19,000,000	1.80
<b>713310</b>		<b>5,000,000</b>	<b>0</b>	<b>5,000,000</b>	<b>0.47</b>
713311		5,000,000		5,000,000	0.47
<b>713420</b>		<b>22,750,000</b>	<b>0</b>	<b>22,750,000</b>	<b>2.15</b>
713421		15,500,000		15,500,000	1.47
713422		50,000		50,000	0.00
713423		7,200,000		7,200,000	0.68
<b>714000</b>		<b>28,100,000</b>	<b>0</b>	<b>28,100,000</b>	<b>2.66</b>
<b>714430</b>		<b>200,000</b>	<b>0</b>	<b>200,000</b>	<b>0.02</b>
714431	( , )	200,000		200,000	0.02

					%
	)				
<b>714510</b>	,	<b>21,000,000</b>	<b>0</b>	<b>21,000,000</b>	<b>1.99</b>
714513	,	21,000,000		21,000,000	1.99
<b>714540</b>		<b>1,600,000</b>	<b>0</b>	<b>1,600,000</b>	<b>0.15</b>
714543		1,600,000		1,600,000	0.15
714548				0	0.00
<b>714550</b>		<b>100,000</b>	<b>0</b>	<b>100,000</b>	<b>0.01</b>
714552		100,000		100,000	0.01
<b>714560</b>		<b>5,000,000</b>	<b>0</b>	<b>5,000,000</b>	<b>0.47</b>
714562		5,000,000		5,000,000	0.47
<b>714570</b>		<b>200,000</b>	<b>0</b>	<b>200,000</b>	<b>0.02</b>
714572	(,, ")	200,000		200,000	0.02
<b>716000</b>		<b>27,000,000</b>	<b>0</b>	<b>27,000,000</b>	<b>2.56</b>
<b>716110</b>		<b>27,000,000</b>	<b>0</b>	<b>27,000,000</b>	<b>2.56</b>
716111		27,000,000		27,000,000	2.56
<b>731000</b>		<b>0</b>	<b>4,700,000</b>	<b>4,700,000</b>	<b>0.44</b>
<b>731150</b>		<b>0</b>	<b>4,700,000</b>	<b>4,700,000</b>	<b>0.44</b>
731151			4,700,000	4,700,000	0.44
<b>733000</b>		<b>391,927,698</b>	<b>148,930,000</b>	<b>540,857,698</b>	<b>51.19</b>
<b>733150</b>		<b>391,927,698</b>	<b>33,930,000</b>	<b>425,857,698</b>	<b>40.30</b>
733151		391,927,698		391,927,698	37.09
733152			8,200,000	8,200,000	0.78
733154			25,730,000	25,730,000	2.44
<b>733250</b>		<b>0</b>	<b>115,000,000</b>	<b>115,000,000</b>	<b>10.88</b>
733251			115,000,000	115,000,000	10.88
<b>741000</b>		<b>73,150,000</b>	<b>0</b>	<b>73,150,000</b>	<b>6.92</b>
<b>741150</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
741151				0	0.00
<b>741520</b>		<b>500,000</b>	<b>0</b>	<b>500,000</b>	<b>0.05</b>
741522		50,000		50,000	0.00
741526		450,000		450,000	0.04
<b>741530</b>		<b>72,650,000</b>	<b>0</b>	<b>72,650,000</b>	<b>6.88</b>
741531		67,800,000		67,800,000	6.42
741532				0	0.00
741533		50,000		50,000	0.00
741534		4,500,000		4,500,000	0.43
741535		300,000		300,000	0.03
<b>742000</b>		<b>48,210,000</b>	<b>0</b>	<b>48,210,000</b>	<b>4.56</b>
<b>742120</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

					%
742126				0	0.00
<b>742150</b>		<b>18,610,000</b>	<b>0</b>	<b>18,610,000</b>	<b>1.76</b>
742152				0	0.00
742153		1,800,000		1,800,000	0.17
742154		50,000		50,000	0.00
742155		9,140,000		9,140,000	0.87
742156		7,620,000		7,620,000	0.72
<b>742250</b>		<b>29,500,000</b>	<b>0</b>	<b>29,500,000</b>	<b>2.79</b>
742251		6,500,000		6,500,000	0.62
742253		16,500,000		16,500,000	1.56
742255		6,500,000		6,500,000	0.62
<b>742350</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
742351				0	0.00
<b>742370</b>		<b>100,000</b>		<b>100,000</b>	<b>0.01</b>
742372		100,000		100,000	0.01
<b>743000</b>		<b>11,680,000</b>	<b>0</b>	<b>11,680,000</b>	<b>1.11</b>
<b>743320</b>		<b>10,930,000</b>	<b>0</b>	<b>10,930,000</b>	<b>1.03</b>
743324		10,930,000		10,930,000	1.03
<b>743350</b>		<b>250,000</b>	<b>0</b>	<b>250,000</b>	<b>0.02</b>
743351		200,000		200,000	0.02
743353		50,000		50,000	0.00
<b>743920</b>	5%	<b>500,000</b>		<b>500,000</b>	<b>0.05</b>
743924	5%	500,000		500,000	0.05
<b>745000</b>		<b>9,082,302</b>	<b>0</b>	<b>9,082,302</b>	<b>0.86</b>
<b>745150</b>		<b>9,082,302</b>	<b>0</b>	<b>9,082,302</b>	<b>0.68</b>
745151		9,082,302		9,082,302	0.86
<b>772000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>772110</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
772111				0	0.00
<b>791000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>791110</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
791111			0	0	0.00
<b>811000</b>		<b>300,000</b>	<b>0</b>	<b>300,000</b>	<b>0.03</b>
<b>811150</b>		<b>300,000</b>	<b>0</b>	<b>300,000</b>	<b>0.03</b>
811152				0	0.00
811153		300,000		300,000	0.03
	]	<b>903,000,000</b>	<b>153,630,000</b>	<b>1,056,630,000</b>	<b>100.00</b>
	]	<b>906,833,520</b>	<b>153,630,000</b>	<b>1,060,463,520</b>	<b>100.00</b>

2019.

3.

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1	2	3	4	5
400		760,941,000	18,150,000	779,091,000
411	,	227,906,000		227,906,000
412		40,632,500		40,632,500
413		412,000		412,000
414		2,480,000		2,480,000
415		9,660,000		9,660,000
416	,	2,280,000		2,280,000
<b>410</b>		<b>283,370,500</b>	<b>0</b>	<b>283,370,500</b>
421		51,155,500		51,155,500
422		2,765,500		2,765,500
423		72,469,000	6,250,000	78,719,000
424		18,467,000		18,467,000
425		34,781,000	4,700,000	39,481,000
426		17,485,200		17,485,200
<b>420</b>		<b>197,123,200</b>	<b>10,950,000</b>	<b>208,073,200</b>
451		35,250,000		35,250,000
454		10,000,000		10,000,000
<b>450</b>		<b>45,250,000</b>	<b>0</b>	<b>45,250,000</b>
463		120,191,700		120,191,700
464		22,450,000		22,450,000
465		20,673,000		20,673,000
<b>460</b>	,	<b>163,314,700</b>	<b>0</b>	<b>163,314,700</b>
472		18,640,000	7,200,000	25,840,000
<b>470</b>		<b>18,640,000</b>	<b>7,200,000</b>	<b>25,840,000</b>
481		30,762,000		30,762,000
482	,	1,017,000		1,017,000
483		9,166,000		9,166,000
485		1,600,000		1,600,000
<b>480</b>		<b>42,545,000</b>	<b>0</b>	<b>42,545,000</b>
499		10,697,600		10,697,600
<b>490</b>		<b>10,697,600</b>	<b>0</b>	<b>10,697,600</b>
				0
<b>500</b>		<b>162,539,000</b>	<b>118,833,520</b>	<b>281,372,520</b>
511		153,699,000	118,833,520	272,532,520
512		5,150,000		5,150,000
515		690,000		690,000
541		3,000,000		3,000,000
<b>510</b>		<b>162,539,000</b>	<b>118,833,520</b>	<b>281,372,520</b>
		<b>923,480,000</b>	<b>136,983,520</b>	<b>1,060,463,520</b>

1

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4.

		%
1:	41,797,000	3.94
2:	76,772,000	7.24
3:	25,000,000	2.36
4:	9,026,500	0.85
5:	22,400,000	2.11
6:	31,350,000	2.96
7:	187,273,000	17.66
8:	110,543,000	10.42
9:	78,064,200	7.36
10:	44,527,500	4.20
11:	22,840,000	2.15
12:	23,000,000	2.17
13:	57,172,000	5.39
14:	35,416,200	3.34
15:	239,028,600	22.54
16:	37,420,000	3.53
17:	18,833,520	1.78
<b>1-17</b>	<b>1,060,463,520</b>	<b>100.00</b>

5.

:

			%		
1	2	3	4	5	6
<b>000</b>		<b>22,790,000</b>	<b>2.47</b>	<b>6,250,000</b>	<b>29,040,000</b>
070		10,540,000	1.14	3,200,000	13,740,000
090		12,250,000	1.33	3,050,000	15,300,000
<b>100</b>		<b>279,707,600</b>	<b>30.29</b>		<b>279,707,600</b>
110		37,420,000	4.05		37,420,000
111		37,420,000	4.05		37,420,000
130		215,872,600	23.38		215,872,600
160		26,415,000	2.86		26,415,000
<b>300</b>		<b>5,541,000</b>	<b>0.60</b>		<b>5,541,000</b>
330		5,541,000	0.60		5,541,000
<b>400</b>		<b>169,699,500</b>	<b>18.38</b>	<b>74,000,000</b>	<b>243,699,500</b>
410		25,000,000	2.71		25,000,000
411		25,000,000	2.71		25,000,000
420		22,400,000	2.43		22,400,000

			%		
421		22,400,000	2.43		22,400,000
450		113,273,000	12.27	74,000,000	187,273,000
451		113,273,000	12.27	74,000,000	187,273,000
470		9,026,500	0.98		9,026,500
473		9,026,500	0.98		9,026,500
<b>500</b>		<b>21,350,000</b>	<b>2.31</b>	<b>10,000,000</b>	<b>31,350,000</b>
550	-	8,450,000	0.92		8,450,000
560		12,900,000	1.40	10,000,000	22,900,000
<b>600</b>		<b>87,569,000</b>	<b>9.48</b>	<b>31,000,000</b>	<b>118,569,000</b>
620		28,597,000	3.10	5,000,000	33,597,000
630		18,622,000	2.02	11,000,000	29,622,000
640		27,000,000	2.92	15,000,000	42,000,000
660		13,350,000	1.45		13,350,000
<b>700</b>		<b>23,000,000</b>	<b>2.49</b>		<b>23,000,000</b>
721		400,000	0.04		400,000
740		22,600,000	2.45		22,600,000
<b>800</b>	, ,	<b>92,588,200</b>	<b>10.03</b>	<b>3,833,520</b>	<b>96,421,720</b>
810		35,416,200	3.84		35,416,200
820		43,542,000	4.71	3,833,520	47,375,520
830		5,000,000	0.54		5,000,000
840		3,300,000	0.36		3,300,000
860	, , ,	5,330,000	0.58		5,330,000
<b>900</b>		<b>221,234,700</b>	<b>23.96</b>	<b>11,900,000</b>	<b>233,134,700</b>
910		175,941,500	19.05	4,700,000	180,641,500
911		110,543,000	11.97		110,543,000
912		65,398,500	7.08	4,700,000	70,098,500
920		24,974,500	2.70		24,974,500
960		20,318,700	2.20	7,200,000	27,518,700
		<b>923,480,000</b>	<b>100.00</b>	<b>136,983,520</b>	<b>1,060,463,520</b>



II

6.

1.060.500.000,00

1	2	3	4	5	6	7	8	9	10
1	1.01								
		<b>2101</b>				<b>16:</b>			
		<b>2101-0001</b>	<i>III</i>						
				1	411	,	1,240,000		1,240,000
				2	412		222,000		222,000
				3	414		20,000		20,000
				4	416	,	5,000		5,000
				5	422		50,000		50,000
				6	423		16,500,000		16,500,000
				7	426		100,000		100,000
				8	465		170,000		170,000
				9	481	- ( *0,105%)	387,000		387,000
						<b>111:</b>	<b>18,694,000</b>		<b>18,694,000</b>
						<b>2101-0001:</b>	<b>18,694,000</b>		<b>18,694,000</b>
	2	<b>2101-0003</b>	<i>III</i>						
				10	423		2,750,000		2,750,000
				11	481	-	500,000		500,000
				12	481	-	50,000		50,000
				13	481	-	50,000		50,000
						<b>111:</b>	<b>3,350,000</b>		<b>3,350,000</b>
						<b>2101-0003:</b>	<b>3,350,000</b>		<b>3,350,000</b>
						<b>1.01:</b>	<b>22,044,000</b>		<b>22,044,000</b>
						<b>1:</b>	<b>22,044,000</b>		<b>22,044,000</b>
2	2.01								
		<b>2101</b>				<b>16:</b>			
		<b>2101-0002</b>	<i>III</i>						
				14	411	,	2,821,000		2,821,000

1	2	3	4	5	6	7	8	9	10
				15	412		505,000		505,000
				16	414		50,000		50,000
				17	416	,	60,000		60,000
				18	422		150,000		150,000
				19	423		2,720,000		2,720,000
				20	426		50,000		50,000
				21	465		350,000		350,000
						<b>111:</b>	<b>6,706,000</b>		<b>6,706,000</b>
						<b>2101-0002:</b>	<b>6,706,000</b>		<b>6,706,000</b>
		<b>2101-0002</b>	<i>111</i>						
				22	423		200,000		200,000
				23	423		200,000		200,000
				24	423		200,000		200,000
				25	423	8.	200,000		200,000
				26	423		200,000		200,000
						<b>111:</b>	<b>1,000,000</b>		<b>1,000,000</b>
						<b>2101-0002:</b>	<b>1,000,000</b>		<b>1,000,000</b>
						<b>2.01:</b>	<b>7,706,000</b>		<b>7,706,000</b>
						<b>2:</b>	<b>7,706,000</b>		<b>7,706,000</b>
<b>3</b>	<b>3.01</b>								
		<b>2101</b>				<b>16:</b>			
		<b>2101-0002</b>	<i>111</i>						
				27	423		4,620,000		4,620,000
				28	426		50,000		50,000
						<b>111:</b>	<b>4,670,000</b>		<b>4,670,000</b>
						<b>2101-0002:</b>	<b>4,670,000</b>		<b>4,670,000</b>
		<b>2101-0003</b>	<i>111</i>						
				29	423	-	3,000,000		3,000,000
						<b>111:</b>	<b>3,000,000</b>		<b>3,000,000</b>
						<b>2101-0003:</b>	<b>3,000,000</b>		<b>3,000,000</b>
						<b>3.01:</b>	<b>7,670,000</b>		<b>7,670,000</b>
						<b>3:</b>	<b>7,670,000</b>		<b>7,670,000</b>

1	2	3	4	5	6	7	8	9	10
<b>4</b>	<b>4.01</b>								
		<b>0602 0602-0004</b>	<i>330</i>			<b>15:</b>			
				30	411	,	1,926,000		1,926,000
				31	412		345,000		345,000
				32	422		20,000		20,000
				33	423		20,000		20,000
				34	426		10,000		10,000
				35	465		220,000		220,000
				36	483		3,000,000		3,000,000
						<b>330:</b>	<b>5,541,000</b>		<b>5,541,000</b>
						<b>0602-0004:</b>	<b>5,541,000</b>		<b>5,541,000</b>
						<b>4.01:</b>	<b>5,541,000</b>		<b>5,541,000</b>
						<b>4:</b>	<b>5,541,000</b>		<b>5,541,000</b>
<b>5</b>	<b>5.01</b>								
		<b>0602 0602-0001</b>	<i>130</i>			<b>15:</b>			
				37	411	,	115,025,000		115,025,000
				38	412		20,590,000		20,590,000
				39	413		300,000		300,000
				40	414		1,000,000		1,000,000
				41	415		6,250,000		6,250,000
				42	416	,	1,500,000		1,500,000
				43	421		13,800,000		13,800,000
				44	422		2,000,000		2,000,000
				45	423		15,600,000		15,600,000
				46	424		2,200,000		2,200,000
				47	425		2,000,000		2,000,000
				48	426		9,000,000		9,000,000
				49	465		10,000,000		10,000,000
				50	482	,	600,000		600,000
				51	483		50,000		50,000
				52	511		10,000		10,000
				53	512		2,050,000		2,050,000
				54	515		200,000		200,000

1	2	3	4	5	6	7	8	9	10
				55	541		3,000,000		3,000,000
						<b>130:</b>	<b>205,175,000</b>		<b>205,175,000</b>
						<b>0602-0001:</b>	<b>205,175,000</b>		<b>205,175,000</b>
		<b>0602-0001</b>	160						
				56	481	-	200,000		200,000
				57	481	-	200,000		200,000
				58	481	-	50,000		50,000
				59	481	-	500,000		500,000
				60	481	-	1,000,000		1,000,000
				61	481	-	100,000		100,000
				62	481	-	470,000		470,000
				63	481	-	75,000		75,000
						<b>160:</b>	<b>2,595,000</b>		<b>2,595,000</b>
						<b>0602-0001:</b>	<b>2,595,000</b>		<b>2,595,000</b>
		<b>0602-0007</b>	090						
				64	481	-	1,200,000		1,200,000
				65	481	-	5,000,000		5,000,000
						<b>090:</b>	<b>6,200,000</b>		<b>6,200,000</b>
						<b>0602-0007:</b>	<b>6,200,000</b>		<b>6,200,000</b>
		<b>0602-0009</b>	130						
				66	49912		10,197,600		10,197,600
						<b>130:</b>	<b>10,197,600</b>		<b>10,197,600</b>
						<b>0602-0009:</b>	<b>10,197,600</b>		<b>10,197,600</b>
		<b>0602-0010</b>	130						
				67	49911		500,000		500,000
						<b>130:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0602-0010:</b>	<b>500,000</b>		<b>500,000</b>
		<b>0602-0014</b>	160						

1	2	3	4	5	6	7	8	9	10
				68	423		1,000,000		1,000,000
				69	425		850,000		850,000
						<b>160:</b>	<b>1,850,000</b>		<b>1,850,000</b>
						<b>0602-0014:</b>	<b>1,850,000</b>		<b>1,850,000</b>
		<b>1101-0001</b>	<i>160</i>			<b>1:</b>			
				70	511	-	13,200,000		13,200,000
						<b>160:</b>	<b>13,200,000</b>		<b>13,200,000</b>
			620			" " - , , 04-73/2017 05.10.2017. : 39792/2017 -			
				71	423	-	960,000		960,000
				72	421		2,760,000		2,760,000
				73	423		206,000		206,000
				74	424		957,000		957,000
				75	425		3,877,000		3,877,000
				76	426		168,000		168,000
				77	482	,	6,000		6,000
				78	483		5,384,000		5,384,000
				79	511		13,929,000		13,929,000
				80	512		50,000		50,000
						<b>620:</b>	<b>28,297,000</b>		<b>28,297,000</b>
						<b>1101-0001:</b>	<b>41,497,000</b>		<b>41,497,000</b>
		<b>1101-0002</b>	<i>620</i>						
				81	511	-	300,000		300,000
						<b>620:</b>	<b>300,000</b>		<b>300,000</b>
						<b>1101-0002:</b>	<b>300,000</b>		<b>300,000</b>
		<b>1102 1102-0001</b>	<i>640</i>			<b>2:</b>			
				82	421		18,000,000		18,000,000

1	2	3	4	5	6	7	8	9	10
				83	425		2,000,000		2,000,000
						<b>640:</b>	<b>20,000,000</b>		<b>20,000,000</b>
						<b>1102-0001:</b>	<b>20,000,000</b>		<b>20,000,000</b>
		<b>1102-0002</b>	660						
				84	424	-	1,350,000		1,350,000
						<b>660:</b>	<b>1,350,000</b>		<b>1,350,000</b>
						<b>1102-0002:</b>	<b>1,350,000</b>		<b>1,350,000</b>
		<b>1102-0003</b>	660						
				85	424	-	12,000,000		12,000,000
						<b>660:</b>	<b>12,000,000</b>		<b>12,000,000</b>
						<b>1102-0003:</b>	<b>12,000,000</b>		<b>12,000,000</b>
		<b>1102-0004</b>	160						
				86	483		200,000		200,000
				87	485		1,600,000		1,600,000
						<b>160:</b>	<b>1,800,000</b>		<b>1,800,000</b>
						<b>1102-0004:</b>	<b>1,800,000</b>		<b>1,800,000</b>
		<b>1102-0005</b>	620						
				88	511	-		5,000,000	5,000,000
						<b>620:</b>		<b>5,000,000</b>	<b>5,000,000</b>
						<b>1102-0005:</b>		<b>5,000,000</b>	<b>5,000,000</b>
		<b>1102-0008</b>	630						
				89	423	-	350,000		350,000
				90	425	-	1,200,000		1,200,000
				91	451	" "	10,250,000		10,250,000
				92	511		200,000		200,000
				93	511		3,000,000		3,000,000
				94	511			11,000,000	11,000,000
				95	511		1,500,000		1,500,000

1	2	3	4	5	6	7	8	9	10
				96	511		1,500,000		1,500,000
				97	511	- 2 300	622,000		622,000
						<b>630:</b>	<b>18,622,000</b>	<b>11,000,000</b>	<b>29,622,000</b>
						<b>1102-0008:</b>	<b>18,622,000</b>	<b>11,000,000</b>	<b>29,622,000</b>
		<b>1102-01</b>	640						
				98	511		7,000,000		7,000,000
						<b>640:</b>	<b>7,000,000</b>		<b>7,000,000</b>
						<b>1102-01:</b>	<b>7,000,000</b>		<b>7,000,000</b>
		<b>1501</b>				<b>3:</b>			
		<b>1501-0002</b>	411			<b>2019</b>			
				99	463		15,000,000		15,000,000
						<b>411:</b>	<b>15,000,000</b>		<b>15,000,000</b>
						<b>1501-0002:</b>	<b>15,000,000</b>		<b>15,000,000</b>
		<b>1501-0003</b>	411						
				100	454		10,000,000		10,000,000
						<b>411:</b>	<b>10,000,000</b>		<b>10,000,000</b>
						<b>1501-0003:</b>	<b>10,000,000</b>		<b>10,000,000</b>
		<b>0101</b>				<b>5:</b>			
		<b>0101-0002</b>	421						
				101	451		20,000,000		20,000,000
				102	423		2,000,000		2,000,000
				103	481	-	400,000		400,000
						<b>421:</b>	<b>22,400,000</b>		<b>22,400,000</b>
						<b>0101-0002:</b>	<b>22,400,000</b>		<b>22,400,000</b>
		<b>0401</b>				<b>6:</b>			
		<b>0401-0001</b>	550			-			
				104	425	-	2,000,000		2,000,000
				105	511	-	400,000		400,000

1	2	3	4	5	6	7	8	9	10
				106	511	-	500,000		500,000
				107	511	-	850,000		850,000
				108	511	= 0,8 , 2	4,000,000		4,000,000
				109	511	-	400,000		400,000
				110	511	-	300,000		300,000
						<b>550:</b>	<b>8,450,000</b>		<b>8,450,000</b>
						<b>0401-0001:</b>	<b>8,450,000</b>		<b>8,450,000</b>
		<b>0401-0004</b>	560						
				111	511		350,000		350,000
				112	511		300,000		300,000
				113	511		500,000		500,000
				114	511		500,000		500,000
				115	511		500,000		500,000
				116	511		500,000		500,000
				117	511		2,000,000		2,000,000
				118	511		400,000		400,000
				119	511	-	1,350,000		1,350,000
				120	511		5,000,000		5,000,000
						<b>560:</b>	<b>11,400,000</b>		<b>11,400,000</b>
						<b>0401-0004:</b>	<b>11,400,000</b>		<b>11,400,000</b>
		<b>0401-0005</b>	560						
				121	511			10,000,000	10,000,000
						<b>560:</b>		<b>10,000,000</b>	<b>10,000,000</b>
						<b>0401-0005:</b>		<b>10,000,000</b>	<b>10,000,000</b>
		<b>0401-0006</b>	560						
				122	423		1,500,000		1,500,000
						<b>560:</b>	<b>1,500,000</b>		<b>1,500,000</b>
						<b>0401-0006:</b>	<b>1,500,000</b>		<b>1,500,000</b>
		<b>0701</b>	451			<b>7:</b>			



1	2	3	4	5	6	7	8	9	10
		<b>0701-01</b>		123	511		1,150,000		1,150,000
						<b>451:</b>	<b>1,150,000</b>		<b>1,150,000</b>
						<b>0701-01</b>	<b>1,150,000</b>		<b>1,150,000</b>
		<b>0701-02</b>	451						
				124	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-02</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-03</b>	451						
				125	511		950,000		950,000
						<b>451:</b>	<b>950,000</b>		<b>950,000</b>
						<b>0701-03</b>	<b>950,000</b>		<b>950,000</b>
		<b>0701-04</b>	451						
				126	511		2,970,000	20,000,000	22,970,000
				127	511	:		14,000,000	14,000,000
				128	511	-		40,000,000	40,000,000
						<b>451:</b>	<b>2,970,000</b>	<b>74,000,000</b>	<b>76,970,000</b>
						<b>0701-04</b>	<b>2,970,000</b>	<b>74,000,000</b>	<b>76,970,000</b>
		<b>0701-05</b>	451			, =210 , =2,5			
				129	511		1,020,000		1,020,000
						<b>451:</b>	<b>1,020,000</b>		<b>1,020,000</b>
						<b>0701-05</b>	<b>1,020,000</b>		<b>1,020,000</b>
		<b>0701-06</b>	451			- - , =430 , =3			
				130	511		2,980,000		2,980,000
						<b>451:</b>	<b>2,980,000</b>		<b>2,980,000</b>
						<b>0701-06</b>	<b>2,980,000</b>		<b>2,980,000</b>
			451						

1	2	3	4	5	6	7	8	9	10
		<b>0701-07</b>		131	425		3,000,000		3,000,000
						<b>451:</b>	<b>3,000,000</b>		<b>3,000,000</b>
						<b>0701-07</b>	<b>3,000,000</b>		<b>3,000,000</b>
		<b>0701-08</b>	451	132	425		2,000,000		2,000,000
						<b>451:</b>	<b>2,000,000</b>		<b>2,000,000</b>
						<b>0701-08</b>	<b>2,000,000</b>		<b>2,000,000</b>
		<b>0701-09</b>	451	133	511		2,000,000		2,000,000
						<b>451:</b>	<b>2,000,000</b>		<b>2,000,000</b>
						<b>0701-09</b>	<b>2,000,000</b>		<b>2,000,000</b>
		<b>0701-10</b>	451	134	424		1,200,000		1,200,000
						<b>451:</b>	<b>1,200,000</b>		<b>1,200,000</b>
						<b>0701-10</b>	<b>1,200,000</b>		<b>1,200,000</b>
		<b>0701-11</b>	451	135	425	-	1,200,000		1,200,000
						<b>451:</b>	<b>1,200,000</b>		<b>1,200,000</b>
						<b>0701-11</b>	<b>1,200,000</b>		<b>1,200,000</b>
		<b>0701-12</b>	451	136	511	, =230 , =6 +	5,990,000		5,990,000
						<b>451:</b>	<b>5,990,000</b>		<b>5,990,000</b>
						<b>0701-12</b>	<b>5,990,000</b>		<b>5,990,000</b>
		<b>0701-13</b>	451	137	511		1,500,000		1,500,000
						<b>451:</b>	<b>1,500,000</b>		<b>1,500,000</b>
						<b>0701-13</b>	<b>1,500,000</b>		<b>1,500,000</b>
			451						

1	2	3	4	5	6	7	8	9	10
		<b>0701-14</b>		138	511		600,000		600,000
						<b>451:</b>	<b>600,000</b>		<b>600,000</b>
						<b>0701-14</b>	<b>600,000</b>		<b>600,000</b>
		<b>0701-15</b>	451	139	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-15</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-16</b>	451	140	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-16</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-17</b>	451	141	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-17</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-18</b>	451	142	511		900,000		900,000
						<b>451:</b>	<b>900,000</b>		<b>900,000</b>
						<b>0701-18</b>	<b>900,000</b>		<b>900,000</b>
		<b>0701-19</b>	451	143	511		400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-19</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-20</b>	451	144	511		300,000		300,000

1	2	3	4	5	6	7	8	9	10
						<b>451:</b>	<b>300,000</b>		<b>300,000</b>
						<b>0701-20</b>	<b>300,000</b>		<b>300,000</b>
		<b>0701-21</b>	451						
				145	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-21</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-22</b>	451						
				146	511		400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-22</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-23</b>	451						
				147	511	-	500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-23</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-24</b>	451						
				148	511	-	500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-24</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-25</b>	451						
				149	511	.	400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-25</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-26</b>	451						
				150	511	, =50 , =3,5	600,000		600,000
						<b>451:</b>	<b>600,000</b>		<b>600,000</b>
						<b>0701-26</b>	<b>600,000</b>		<b>600,000</b>

1	2	3	4	5	6	7	8	9	10
		0701-27	451	151	511	, =300 2	750,000		750,000
						<b>451:</b>	<b>750,000</b>		<b>750,000</b>
						<b>0701-27</b>	<b>750,000</b>		<b>750,000</b>
		0701-28	451	152	511	, =130 , =6	1,850,000		1,850,000
						<b>451:</b>	<b>1,850,000</b>		<b>1,850,000</b>
						<b>0701-28</b>	<b>1,850,000</b>		<b>1,850,000</b>
		0701-29	451	153	511		600,000		600,000
						<b>451:</b>	<b>600,000</b>		<b>600,000</b>
						<b>0701-29</b>	<b>600,000</b>		<b>600,000</b>
		0701-30	451	154	511	, =100 , =3,3	2,250,000		2,250,000
						<b>451:</b>	<b>2,250,000</b>		<b>2,250,000</b>
						<b>0701-30</b>	<b>2,250,000</b>		<b>2,250,000</b>
		0701-31	451	155	425	, =1,8 , =3,5	3,780,000		3,780,000
						<b>451:</b>	<b>3,780,000</b>		<b>3,780,000</b>
						<b>0701-31</b>	<b>3,780,000</b>		<b>3,780,000</b>
		0701-32	451	156	423	( , , .)	4,000,000		4,000,000
						<b>451:</b>	<b>4,000,000</b>		<b>4,000,000</b>
						<b>0701-32</b>	<b>4,000,000</b>		<b>4,000,000</b>

1	2	3	4	5	6	7	8	9	10
		0701-33	451	157	425	=3,5 - =600 , =3,5 =400 ,	2,590,000		2,590,000
						451: 0701-33	2,590,000 2,590,000		2,590,000 2,590,000
		0701-34	451	158	425	, =800 , =3,5	1,970,000		1,970,000
						451: 0701-34	1,970,000 1,970,000		1,970,000 1,970,000
		0701-35	451	159	511	( )	4,050,000		4,050,000
						451: 0701-35	4,050,000 4,050,000		4,050,000 4,050,000
		0701-36	451	160	425	, =1100 , =3,5	2,290,000		2,290,000
						451: 0701-36	2,290,000 2,290,000		2,290,000 2,290,000
		0701-37	451	161	511	, =100 , =3	1,000,000		1,000,000
						451: 0701-37	1,000,000 1,000,000		1,000,000 1,000,000
		0701-38	451	162	425	, =50 , =2,5	300,000		300,000
						451: 0701-38	300,000 300,000		300,000 300,000
		0701-39	451			( 2000/3 * 4,5 )			

1	2	3	4	5	6	7	8	9	10
				163	511		3,500,000		3,500,000
						<b>451:</b>	<b>3,500,000</b>		<b>3,500,000</b>
						<b>0701-39</b>	<b>3,500,000</b>		<b>3,500,000</b>
		<b>0701-40</b>	451			, =25 , =2,5			
			164	511			1,983,000		1,983,000
						<b>451:</b>	<b>1,983,000</b>		<b>1,983,000</b>
						<b>0701-40</b>	<b>1,983,000</b>		<b>1,983,000</b>
		<b>0701-41</b>	451						
			165	511			4,000,000		4,000,000
						<b>451:</b>	<b>4,000,000</b>		<b>4,000,000</b>
						<b>0701-41</b>	<b>4,000,000</b>		<b>4,000,000</b>
		<b>0701-42</b>	451			, =170 , =4,5			
			166	511			1,500,000		1,500,000
						<b>451:</b>	<b>1,500,000</b>		<b>1,500,000</b>
						<b>0701-42</b>	<b>1,500,000</b>		<b>1,500,000</b>
		<b>0701-43</b>	451			.			
			167	425			300,000		300,000
						<b>451:</b>	<b>300,000</b>		<b>300,000</b>
						<b>0701-43</b>	<b>300,000</b>		<b>300,000</b>
		<b>0701-44</b>	451						
			168	511			900,000		900,000
						<b>451:</b>	<b>900,000</b>		<b>900,000</b>
						<b>0701-44</b>	<b>900,000</b>		<b>900,000</b>
		<b>0701-45</b>	451						
			169	511			500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>

1	2	3	4	5	6	7	8	9	10
						<b>0701-45</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-46</b>	451	170	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-46</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-47</b>	451	171	511		2,000,000		2,000,000
						<b>451:</b>	<b>2,000,000</b>		<b>2,000,000</b>
						<b>0701-47</b>	<b>2,000,000</b>		<b>2,000,000</b>
		<b>0701-48</b>	451	172	511		1,000,000		1,000,000
						<b>451:</b>	<b>1,000,000</b>		<b>1,000,000</b>
						<b>0701-48</b>	<b>1,000,000</b>		<b>1,000,000</b>
		<b>0701-49</b>	451	173	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-49</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-50</b>	451	174	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-50</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-51</b>	451	175	511		650,000		650,000
						<b>451:</b>	<b>650,000</b>		<b>650,000</b>
						<b>0701-51</b>	<b>650,000</b>		<b>650,000</b>



1	2	3	4	5	6	7	8	9	10
		<b>0701-52</b>	451	176	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-52</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-53</b>	451	177	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-53</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-54</b>	451	178	511		5,000,000		5,000,000
						<b>451:</b>	<b>5,000,000</b>		<b>5,000,000</b>
						<b>0701-54</b>	<b>5,000,000</b>		<b>5,000,000</b>
		<b>0701-55</b>	451	179	511		400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-55</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-56</b>	451	180	511		600,000		600,000
						<b>451:</b>	<b>600,000</b>		<b>600,000</b>
						<b>0701-56</b>	<b>600,000</b>		<b>600,000</b>
		<b>0701-57</b>	451	181	511	- , =2,6 , =1	13,000,000		13,000,000
						<b>451:</b>	<b>13,000,000</b>		<b>13,000,000</b>
						<b>0701-57</b>	<b>13,000,000</b>		<b>13,000,000</b>
		<b>0701-58</b>	451						

1	2	3	4	5	6	7	8	9	10
				182	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-58</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-59</b>	451						
				183	511		600,000		600,000
						<b>451:</b>	<b>600,000</b>		<b>600,000</b>
						<b>0701-59</b>	<b>600,000</b>		<b>600,000</b>
		<b>0701-60</b>	451						
				184	511		800,000		800,000
						<b>451:</b>	<b>800,000</b>		<b>800,000</b>
						<b>0701-60</b>	<b>800,000</b>		<b>800,000</b>
		<b>0701-61</b>	451						
				185	511		500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-61</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-62</b>	451						
				186	511		300,000		300,000
						<b>451:</b>	<b>300,000</b>		<b>300,000</b>
						<b>0701-62</b>	<b>300,000</b>		<b>300,000</b>
		<b>0701-63</b>	451						
				187	511		300,000		300,000
						<b>451:</b>	<b>300,000</b>		<b>300,000</b>
						<b>0701-63</b>	<b>300,000</b>		<b>300,000</b>
		<b>0701-64</b>	451						
				188	511		400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>

1	2	3	4	5	6	7	8	9	10
						<b>0701-64</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-65</b>	451						
				189	511		400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-65</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-66</b>	451						
				190	511		6,000,000		6,000,000
						<b>451:</b>	<b>6,000,000</b>		<b>6,000,000</b>
						<b>0701-66</b>	<b>6,000,000</b>		<b>6,000,000</b>
		<b>0701-67</b>	451						
				191	511	- - , =600 , =4	2,000,000		2,000,000
						<b>451:</b>	<b>2,000,000</b>		<b>2,000,000</b>
						<b>0701-67</b>	<b>2,000,000</b>		<b>2,000,000</b>
		<b>0701-68</b>	451						
				192	511	.	500,000		500,000
						<b>451:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0701-68</b>	<b>500,000</b>		<b>500,000</b>
		<b>0701-69</b>	451						
				193	511	.	400,000		400,000
						<b>451:</b>	<b>400,000</b>		<b>400,000</b>
						<b>0701-69</b>	<b>400,000</b>		<b>400,000</b>
		<b>0701-70</b>	451						
				194	511	.	450,000		450,000
						<b>451:</b>	<b>450,000</b>		<b>450,000</b>
						<b>0701-70</b>	<b>450,000</b>		<b>450,000</b>

1	2	3	4	5	6	7	8	9	10
		0701-71	451	195	511	.	450,000		450,000
						451:	450,000		450,000
						0701-71	450,000		450,000
		0701-72	451	196	511	.	450,000		450,000
						451:	450,000		450,000
						0701-72	450,000		450,000
		0701-73	451	197	511		450,000		450,000
						451:	450,000		450,000
						0701-73	450,000		450,000
		0701-74	451	198	511		500,000		500,000
						451:	500,000		500,000
						0701-74	500,000		500,000
			451						
		0701-75		199	511	) ( -	1,000,000		1,000,000
						451:	1,000,000		1,000,000
						0701-75	1,000,000		1,000,000
		0701-76	451	200	512	-	950,000		950,000
						451:	950,000		950,000
						0701-76	950,000		950,000
5		2002				9:			

1	2	3	4	5	6	7	8	9	10
		<b>2002-0001</b>	912						
				201	463	421			30,210,000
				202	463	422			23,526,000
				203	463	423			1,642,000
				204	463	424			716,500
				205	463	425			5,453,000
				206	463	426			3,851,000
						<b>912:</b>			<b>65,398,500</b>
						<b>2002-0001:</b>			<b>65,398,500</b>
		<b>2002-0001</b>	912						
				207	425	" "	-		4,700,000
						<b>912:</b>			<b>4,700,000</b>
						<b>2002-0001:</b>			<b>4,700,000</b>
		<b>2002-0001</b>	960						
				208	463	416 - ( )			<b>4,265,700</b>
						:			
						" . "			936,600
						" . "			700,000
						" . "			600,000
						" . "			175,100
						" . "			429,000
						" . "			490,000
						" "			300,000
						" . "			270,000
						" . "			220,000
						" . "			105,000
									40,000
				209	463	-			400,000
				210	463	-			400,000
				211	463	483			400,000
				212	463	( )			1,700,000
				213	463	-			300,000
				214	463	-			500,000

1	2	3	4	5	6	7	8	9	10
						<b>960:</b>	<b>7,965,700</b>		<b>7,965,700</b>
						<b>2002-0001:</b>	<b>7,965,700</b>		<b>7,965,700</b>
		<b>2003</b>				<b>10:</b>			
		<b>2003-0001</b>	920						
				215	463	421	14,000,000		14,000,000
				216	463	422	6,300,000		6,300,000
				217	463	423	2,213,000		2,213,000
				218	463	424	435,500		435,500
				219	463	425	907,000		907,000
				220	463	426	1,119,000		1,119,000
						<b>920:</b>	<b>24,974,500</b>		<b>24,974,500</b>
						<b>2003-0001:</b>	<b>24,974,500</b>		<b>24,974,500</b>
		<b>2003-0001</b>	960						
				221	463	416 - ( )	<b>1,453,000</b>		<b>1,453,000</b>
						" "	453,000		453,000
						" "	1,000,000		1,000,000
				222	463	483	500,000		500,000
				223	463	( )	400,000		400,000
				224	472			7,200,000	7,200,000
				225	472		10,000,000		10,000,000
						<b>960:</b>	<b>12,353,000</b>	<b>7,200,000</b>	<b>19,553,000</b>
						<b>2003-0001:</b>	<b>12,353,000</b>	<b>7,200,000</b>	<b>19,553,000</b>
		<b>0901</b>				<b>11:</b>			
		<b>0901-0001</b>	070						
				226	463	-	4,500,000		4,500,000
				227	472	-	4,000,000		4,000,000
				228	472	-	1,000,000		1,000,000
						<b>070:</b>	<b>9,500,000</b>		<b>9,500,000</b>
						<b>0901-0001:</b>	<b>9,500,000</b>		<b>9,500,000</b>
		<b>0901-0002</b>	090			,			

1	2	3	4	5	6	7	8	9	10
				229	472	-	1,000,000		1,000,000
				230	472	-	1,800,000		1,800,000
				231	472	-	300,000		300,000
						<b>090:</b>	<b>3,100,000</b>		<b>3,100,000</b>
						<b>0901-0002:</b>	<b>3,100,000</b>		<b>3,100,000</b>
		<b>0901-0005</b>	070						
				232	481		500,000		500,000
						<b>070:</b>	<b>500,000</b>		<b>500,000</b>
						<b>0901-0005:</b>	<b>500,000</b>		<b>500,000</b>
		<b>0901-0006</b>							
			090						
				233	423	-	750,000		750,000
				234	423	-	200,000		200,000
				235	423	-	2,000,000	3,050,000	5,050,000
						<b>090:</b>	<b>2,950,000</b>	<b>3,050,000</b>	<b>6,000,000</b>
						<b>0901-0006:</b>	<b>2,950,000</b>	<b>3,050,000</b>	<b>6,000,000</b>
		<b>0901-0007</b>	070			/			
				236	423			3,200,000	3,200,000
				237	472		540,000		540,000
						<b>070:</b>	<b>540,000</b>	<b>3,200,000</b>	<b>3,740,000</b>
						<b>0901-0007:</b>	<b>540,000</b>	<b>3,200,000</b>	<b>3,740,000</b>
		<b>1801</b>				<b>12:</b>			
		<b>1801-0001</b>	740						
				238	464	-	21,750,000		21,750,000
				239	423	-	150,000		150,000
				240	464	-	700,000		700,000
						<b>740:</b>	<b>22,600,000</b>		<b>22,600,000</b>
						<b>1801-0001:</b>	<b>22,600,000</b>		<b>22,600,000</b>
		<b>1801-0002</b>	721						

1	2	3	4	5	6	7	8	9	10
				241	423	-	400,000		400,000
						<b>721:</b>	<b>400,000</b>		<b>400,000</b>
						<b>1801-0002:</b>	<b>400,000</b>		<b>400,000</b>
		<b>1201-0002</b>	860			<b>13:</b>			
				242	481	-	2,000,000		2,000,000
				243	481		3,000,000		3,000,000
				244	481	-	130,000		130,000
				245	481	-	200,000		200,000
						<b>860:</b>	<b>5,330,000</b>		<b>5,330,000</b>
						<b>1201-0002:</b>	<b>5,330,000</b>		<b>5,330,000</b>
		<b>1201-0003</b>	840			-			
				246	481	-	1,600,000		1,600,000
				247	481	-	1,700,000		1,700,000
						<b>840:</b>	<b>3,300,000</b>		<b>3,300,000</b>
						<b>1201-0003:</b>	<b>3,300,000</b>		<b>3,300,000</b>
		<b>1201-0004</b>	830						
				248	451		5,000,000		5,000,000
						<b>830:</b>	<b>5,000,000</b>		<b>5,000,000</b>
						<b>1201-0004:</b>	<b>5,000,000</b>		<b>5,000,000</b>
		<b>1301-0001</b>	810			<b>14:</b>			
				249	481	-	9,500,000		9,500,000
				250	481	-	1,150,000		1,150,000
						<b>810:</b>	<b>10,650,000</b>		<b>10,650,000</b>
						<b>1301-0001:</b>	<b>10,650,000</b>		<b>10,650,000</b>
		<b>1301-0005</b>	810						



1	2	3	4	5	6	7	8	9	10
				251	481	-	800,000		800,000
						<b>810:</b>	<b>800,000</b>		<b>800,000</b>
						<b>1301-0005:</b>	<b>800,000</b>		<b>800,000</b>
		<b>1301-01</b>	810						
			252	511			500,000		500,000
						<b>810:</b>	<b>500,000</b>		<b>500,000</b>
						<b>1301-01:</b>	<b>500,000</b>		<b>500,000</b>
		<b>1301-02</b>	810						
			253	511			700,000		700,000
						<b>810:</b>	<b>700,000</b>		<b>700,000</b>
						<b>1301-02:</b>	<b>700,000</b>		<b>700,000</b>
		<b>1301-03</b>	810						
			254	511			710,000		710,000
						<b>810:</b>	<b>710,000</b>		<b>710,000</b>
						<b>1301-03:</b>	<b>710,000</b>		<b>710,000</b>
		<b>0501-0001</b>	820			<b>17:</b>			
			255	511		" "		3,833,520	3,833,520
						<b>820:</b>		<b>3,833,520</b>	<b>3,833,520</b>
			640						
			256	511			15,000,000		15,000,000
						<b>640:</b>	<b>15,000,000</b>		<b>15,000,000</b>
						<b>0501-0001:</b>	<b>18,833,520</b>		<b>18,833,520</b>
						<b>5.01:</b>	<b>688,381,300</b>	<b>136,983,520</b>	<b>825,364,820</b>
<b>5</b>	<b>5.02</b>								
		<b>0602</b>				<b>15:</b>			
		<b>0602-0002</b>	160						

1	2	3	4	5	6	7	8	9	10
				257	421		140,000		140,000
				258	422		100,000		100,000
				259	423		700,000		700,000
				260	424		80,000		80,000
				261	425		1,700,000		1,700,000
				262	426		1,100,000		1,100,000
				263	482	,	50,000		50,000
				264	483		250,000		250,000
				265	511	-	2,600,000		2,600,000
				266	512		250,000		250,000
						<b>160:</b>	<b>6,970,000</b>		<b>6,970,000</b>
						<b>0602-0002:</b>	<b>6,970,000</b>		<b>6,970,000</b>
						<b>5.02:</b>	<b>6,970,000</b>		<b>6,970,000</b>
<b>5</b>	<b>5.03</b>								
		<b>1502</b>				<b>4:</b>			
		<b>1502-0001</b>	473						
				267	411	,	4,537,000		4,537,000
				268	412		812,500		812,500
				269	413		32,000		32,000
				270	414		110,000		110,000
				271	415		315,000		315,000
				272	421		375,000		375,000
				273	422		20,000		20,000
				274	423		2,154,000		2,154,000
				275	425		4,000		4,000
				276	426		98,000		98,000
				277	465		398,000		398,000
				278	482	,	1,000		1,000
				279	483		100,000		100,000
				280	512		70,000		70,000
						<b>473:</b>	<b>9,026,500</b>		<b>9,026,500</b>
						<b>1502-0001:</b>	<b>9,026,500</b>		<b>9,026,500</b>
						<b>5.03:</b>	<b>9,026,500</b>		<b>9,026,500</b>
<b>5</b>	<b>5.04</b>								
		<b>2001</b>				<b>8:</b>			

1	2	3	4	5	6	7	8	9	10
		<b>2001-0001</b>	911						
				281	411	,	69,122,000		69,122,000
				282	412		12,373,000		12,373,000
				283	414		1,050,000		1,050,000
				284	415		2,000,000		2,000,000
				285	416	,	550,000		550,000
				286	421		7,068,500		7,068,500
				287	422		285,500		285,500
				288	423		2,730,000		2,730,000
				289	424		650,000		650,000
				290	425		735,000		735,000
				291	426		5,972,000		5,972,000
				292	465		7,000,000		7,000,000
				293	482	,	75,000		75,000
				294	483		182,000		182,000
				295	512		750,000		750,000
						<b>911:</b>	<b>110,543,000</b>		<b>110,543,000</b>
						<b>2001-0001:</b>	<b>110,543,000</b>		<b>110,543,000</b>
						<b>5.04:</b>	<b>110,543,000</b>		<b>110,543,000</b>
<b>5</b>	<b>5.05</b>					”	”		
		<b>1201</b> <b>1201-0001</b>	820			<b>13:</b>			
				296	411	,	11,000,000		11,000,000
				297	412		1,886,500		1,886,500
				298	414		90,000		90,000
				299	415		389,000		389,000
				300	421		7,300,000		7,300,000
				301	422		70,000		70,000
				302	423		2,644,000		2,644,000
				303	424		30,000		30,000
				304	425		165,000		165,000
				305	426		205,000		205,000
				306	465		810,000		810,000
				307	482	,	150,000		150,000
				308	512		60,000		60,000

1	2	3	4	5	6	7	8	9	10
						<b>820:</b>	<b>24,799,500</b>		<b>24,799,500</b>
						<b>1201-0001:</b>	<b>24,799,500</b>		<b>24,799,500</b>
		<b>1201-01</b>	820						
				309	423		100,000		100,000
				310	426		50,000		50,000
						<b>820:</b>	<b>150,000</b>		<b>150,000</b>
						<b>1201-01</b>	<b>150,000</b>		<b>150,000</b>
		<b>1201-02</b>	820						
				311	423		100,000		100,000
				312	426		50,000		50,000
						<b>820:</b>	<b>150,000</b>		<b>150,000</b>
						<b>1201-02</b>	<b>150,000</b>		<b>150,000</b>
		<b>1201-03</b>	820						
				313	423		300,000		300,000
				314	426		100,000		100,000
						<b>820:</b>	<b>400,000</b>		<b>400,000</b>
						<b>1201-03</b>	<b>400,000</b>		<b>400,000</b>
						<b>5.05:</b>	<b>25,499,500</b>		<b>25,499,500</b>
<b>5</b>	<b>5.06</b>					<b>"14.</b>			<b>"</b>
		<b>1201</b>				<b>13:</b>			
		<b>1201-0001</b>	820						
				315	411	,	11,000,000		11,000,000
				316	412		1,886,500		1,886,500
				317	414		60,000		60,000
				318	415		156,000		156,000
				319	416	,	165,000		165,000
				320	421		110,000		110,000
				321	422		20,000		20,000
				322	423		2,650,000		2,650,000
				323	425		70,000		70,000

1	2	3	4	5	6	7	8	9	10
				324	426		150,000		150,000
				325	465		1,100,000		1,100,000
				326	482	,	15,000		15,000
				327	512		170,000		170,000
				328	515		490,000		490,000
						<b>820:</b>	<b>18,042,500</b>		<b>18,042,500</b>
						<b>1201-0001:</b>	<b>18,042,500</b>		<b>18,042,500</b>
						<b>5.06:</b>	<b>18,042,500</b>		<b>18,042,500</b>
<b>5</b>	<b>5.07</b>					” ”			
		<b>1301</b>				<b>14:</b>			
		<b>1301-0004</b>	<i>810</i>						
				329	411	,	11,235,000		11,235,000
				330	412		2,012,000		2,012,000
				331	413		80,000		80,000
				332	414		100,000		100,000
				333	415		550,000		550,000
				334	421		1,602,000		1,602,000
				335	422		50,000		50,000
				336	423		1,365,000		1,365,000
				337	425		2,750,000		2,750,000
				338	426		382,200		382,200
				339	465		625,000		625,000
				340	482	,	120,000		120,000
				341	511		385,000		385,000
				342	512		800,000		800,000
						<b>810:</b>	<b>22,056,200</b>		<b>22,056,200</b>
						<b>1301-0004:</b>	<b>22,056,200</b>		<b>22,056,200</b>
						<b>5.07:</b>	<b>22,056,200</b>		<b>22,056,200</b>
						<b>5:</b>	<b>880,519,000</b>	<b>136,983,520</b>	<b>1,017,502,520</b>
							<b>923,480,000</b>	<b>136,983,520</b>	<b>1,060,463,520</b>

2019. : 923.480.000,00 , 7. 136.983.520,00 ,

1	2	3	4	5	7	8
<b>1101</b>		<b>1.</b>	<b>41,797,000</b>	<b>0</b>	<b>41,497,000</b>	
	1101-0001	,	41,497,000		41,497,000	
	1101-0002		300,000		300,000	
<b>1102</b>		<b>2.</b>	<b>60,772,000</b>	<b>16,000,000</b>	<b>76,772,000</b>	
	1102-0001		20,000,000		20,000,000	
	1102-0002		1,350,000		1,350,000	
	1102-0003		12,000,000		12,000,000	
	1102-0004		1,800,000		1,800,000	
	1102-0005	,		5,000,000	5,000,000	
	1102-0008		18,622,000	11,000,000	29,622,000	
	1102-01		7,000,000		7,000,000	
<b>1501</b>		<b>3.</b>	<b>25,000,000</b>	<b>0</b>	<b>25,000,000</b>	
	1501-0002		15,000,000		15,000,000	
	1501-0003		10,000,000		10,000,000	/
<b>1502</b>		<b>4.</b>	<b>9,026,500</b>	<b>0</b>	<b>9,026,500</b>	
	1502-0001		9,026,500		9,026,500	
<b>0101</b>		<b>5.</b>	<b>22,400,000</b>	<b>0</b>	<b>22,400,000</b>	
	0101-0002		22,400,000		22,400,000	/
<b>0401</b>		<b>6.</b>	<b>21,350,000</b>	<b>10,000,000</b>	<b>31,350,000</b>	
	0401-0001		8,450,000		8,450,000	
	0401-0004		11,400,000		11,400,000	
	0401-0005			10,000,000	10,000,000	
	0401-0006		1,500,000		1,500,000	
<b>0701</b>		<b>7.</b>	<b>113,273,000</b>	<b>74,000,000</b>	<b>187,273,000</b>	
	0701-01		1,150,000		1,150,000	
	0701-02		500,000		500,000	
	0701-03		950,000		950,000	
	0701-04		2,970,000	74,000,000	76,970,000	
	0701-05	, =210 , =2,5	1,020,000		1,020,000	
	0701-06	- - , =430 , =3	2,980,000		2,980,000	
	0701-07		3,000,000		3,000,000	
	0701-08		2,000,000		2,000,000	
	0701-09		2,000,000		2,000,000	
	0701-10		1,200,000		1,200,000	
	0701-11	-	1,200,000		1,200,000	
	0701-12	, =230 , =6 +	5,990,000		5,990,000	
	0701-13		1,500,000		1,500,000	
	0701-14		600,000		600,000	
	0701-15		500,000		500,000	

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	0701-16		500,000		500,000	
	0701-17		500,000		500,000	
	0701-18		900,000		900,000	
	0701-19		400,000		400,000	
	0701-20		300,000		300,000	
	0701-21		500,000		500,000	
	0701-22		400,000		400,000	
	0701-23	-	500,000		500,000	
	0701-24	-	500,000		500,000	
	0701-25	.	400,000		400,000	
	0701-26	, =50 , =3,5	600,000		600,000	
	0701-27	, =300 2	750,000		750,000	
	0701-28	, =130 , =6	1,850,000		1,850,000	
	0701-29		600,000		600,000	
	0701-30	, =100 , =3,3	2,250,000	, =175 , =3,5	2,250,000	
	0701-31	, =1,8 , =3,5	3,780,000		3,780,000	
	0701-32	( , , )	4,000,000		4,000,000	
	0701-33	=400 , =3,5	2,590,000	- =600 , =3,5	2,590,000	
	0701-34	, =800 , =3,5	1,970,000		1,970,000	
	0701-35	( )	4,050,000		4,050,000	
	0701-36	, =1100 , =3,5	2,290,000		2,290,000	
	0701-37	, =100 , =3	1,000,000		1,000,000	
	0701-38	, =50 , =2,5	300,000		300,000	
	0701-39	( 2000/3 * 4,5 )	3,500,000		3,500,000	
	0701-40	, =25 , =2,5	1,983,000		1,983,000	
	0701-41		4,000,000		4,000,000	
	0701-42	, =170 , =4,5	1,500,000		1,500,000	
	0701-43	.	300,000		300,000	
	0701-44		900,000		900,000	
	0701-45		500,000		500,000	
	0701-46		500,000		500,000	
	0701-47		2,000,000		2,000,000	
	0701-48		1,000,000		1,000,000	
	0701-49		500,000		500,000	
	0701-50		500,000		500,000	
	0701-51		650,000		650,000	

1	2	3	4	5	7	8
	0701-52		500,000		500,000	
	0701-53		500,000		500,000	
	0701-54		5,000,000		5,000,000	
	0701-55		400,000		400,000	
	0701-56		600,000		600,000	
	0701-57	- , =2,6 , =1	13,000,000		13,000,000	
	0701-58		500,000		500,000	
	0701-59		600,000		600,000	
	0701-60		800,000		800,000	
	0701-61		500,000		500,000	
	0701-62		300,000		300,000	
	0701-63		300,000		300,000	
	0701-64		400,000		400,000	
	0701-65		400,000		400,000	
	0701-66		6,000,000		6,000,000	
	0701-67	- - , =600 , =4	2,000,000		2,000,000	
	0701-68	.	500,000		500,000	
	0701-69	.	400,000		400,000	
	0701-70	.	450,000		450,000	
	0701-71	.	450,000		450,000	
	0701-72	.	450,000		450,000	
	0701-73	.	450,000		450,000	
	0701-74		500,000		500,000	
	0701-75	) ( -	1,000,000		1,000,000	
	0701-76		950,000		950,000	
<b>2001</b>		<b>8.</b>	<b>110,543,000</b>	<b>0</b>	<b>110,543,000</b>	
	2001-0001		110,543,000		110,543,000	" "
<b>2002</b>		<b>9.</b>	<b>73,364,200</b>	<b>4,700,000</b>	<b>78,064,200</b>	
	2002-0001		73,364,200	4,700,000	78,064,200	
<b>2003</b>		<b>10.</b>	<b>37,327,500</b>	<b>7,200,000</b>	<b>44,527,500</b>	
	2003-0001		37,327,500	7,200,000	44,527,500	
<b>0901</b>		<b>11.</b>	<b>16,590,000</b>	<b>6,250,000</b>	<b>22,840,000</b>	
	0901-0001		9,500,000		9,500,000	/ .
	0901-0002	,	3,100,000		3,100,000	
	0901-0005		500,000		500,000	
	0901-0006		2,950,000	3,050,000	6,000,000	
	0901-0007	/	540,000	3,200,000	3,740,000	
<b>1801</b>		<b>12.</b>	<b>23,000,000</b>	<b>0</b>	<b>23,000,000</b>	



1	2	3	4	5	7	8
	1801-0001		22,600,000		22,600,000	/ /
	1801-0002		400,000		400,000	/
<b>1201</b>		<b>13.</b>	<b>57,172,000</b>	<b>0</b>	<b>57,172,000</b>	
	1201-0001		42,842,000		42,842,000	" "
	1201-0002		5,330,000		5,330,000	
	1201-0003	-	3,300,000		3,300,000	
	1201-0004		5,000,000		5,000,000	
	1201-01		150,000		150,000	" "
	1201-02		150,000		150,000	" "
	1201-03		400,000		400,000	" "
<b>1301</b>		<b>14.</b>	<b>35,416,200</b>	<b>0</b>	<b>35,416,200</b>	
	1301-0001		10,650,000		10,650,000	
	1301-0004		22,056,200		22,056,200	" "
	1301-0005		800,000		800,000	
	1301-01		500,000		500,000	
	1301-02		700,000		700,000	
	1301-03		710,000		710,000	
<b>0602</b>		<b>15.</b>	<b>239,028,600</b>	<b>0</b>	<b>239,028,600</b>	
	0602-0001		207,770,000		207,770,000	
	0602-0002		6,970,000		6,970,000	/
	0602-0004		5,541,000		5,541,000	
	0602-0007		6,200,000		6,200,000	
	0602-0009		10,197,600		10,197,600	
	0602-0010		500,000		500,000	
	0602-0014		1,850,000		1,850,000	
<b>2101</b>		<b>16:</b>	<b>37,420,000</b>	<b>0</b>	<b>37,420,000</b>	
	2101-0001		18,694,000		18,694,000	
	2101-0002		12,376,000		12,376,000	/
	2101-0003		6,350,000		6,350,000	
<b>2101</b>		<b>17:</b>	<b>0</b>	<b>18,833,520</b>	<b>18,833,520</b>	
	0501-0001			18,833,520		
			<b>923,480,000</b>	<b>136,983,520</b>	<b>1,060,463,520</b>	



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