

1	2	3	4	5	6	7	8	9	10
(020500000)	230					-			-
(020600000)	260					-			-
() (020700000)	290					-			-
(020710000)	291					-			-
() (020720000)	292					-			-
(020800000)	310					-			-
(020900000)	320					-			-
(021000000)	330		- 13 299 257,87		- 13 299 257,87		- 22 750 441,84		- 22 750 441,84
(021010000)	331					-			-
(021003000)	333					-			-
(021005000)	335					-			-
(021006000)*	336		- 21 386 157,21		- 21 386 157,21		- 31 073 803,77		- 31 073 803,77
	337		8 086 899,34		8 086 899,34		8 323 361,93		8 323 361,93
(. 336 + . 337)	338		- 13 299 257,87		- 13 299 257,87		- 22 750 441,84		- 22 750 441,84
(021500000)	370					-			-
(021520000)	371					-			-
(021530000)	372					-			-
(021550000)	373					-			-
(030300000)	380					-			-
II (.170 + .210 + .230 + .260 + .290 + .310 + .320 + .330 + .370 + .380)	400		- 13 295 922,29	4 324,25	- 13 291 598,04		- 22 635 059,04	25 190,76	- 22 609 868,28
(.150 + .400)	410	7 664,00	2 187 688,38	161 977,93	2 357 330,31	7 664,00	2 957 946,60	52 306,29	3 017 916,89

1	2	3	4	5	6	7	8	9	10
(030400000)	530	-	-	2 860,25	2 860,25	-	-	6 976,74	6 976,74
(030401000)	531			2 860,25	2 860,25			6 976,74	6 976,74
(030402000)	532								
(030403000)	533								
(030404000)	534								
(030406000)	536								
(020800000)	570								
(020500000)	580								
(020900000)	590								
III (.580 + .590) (.470+ .490 + .510 + .530 + .570 +	600	-	-	2 860,25	2 860,25	-	-	6 976,74	6 976,74
IV.									
(.623 + .6231 + .624 + .625 + .626) (040100000)	620	7 664,00	2 187 688,38	159 117,68	2 354 470,06	7 664,00	2 957 946,60	45 329,55	3 010 940,15
(040130000)	623	7 664,00	- 5 899 210,96	159 117,68	- 5 732 429,28	7 664,00	- 5 350 396,23	45 329,55	- 5 297 402,68
	6231	-	8 086 899,34	-	8 086 899,34		8 323 361,93	-	8 323 361,93
(040140000)	624								
(040150000)	625						- 15 019,10		- 15 019,10
(040160000)	626								
(.600 + .620)	900	7 664,00	2 187 688,38	161 977,93	2 357 330,31	7 664,00	2 957 946,60	52 306,29	3 017 916,89

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