

01.1.2015 . 31.8.2015 .

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		I.	2015				2015			
§§	-§§		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		01:								
24-00			0	0	0	0	0	4	0	4
	24-08		0	0	0	0	0	4		4
	99-99	I.	0	0	0	0	0	4	0	4

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		II. -	2015				2015			
§§	-§§		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		02:								
01-00			0	0	0	0	23 211	0	0	23 211
	01-01		0	0	0	0	23 211	0	0	23 211
02-00			0	0	0	0	498	90 675	0	91 173
	02-01		0	0	0	0	0	86 659	0	86 659
	02-02		0	0	0	0	498	4 016	0	4 514
05-00			0	0	0	0	5 125	15 954	0	21 079
	05-51	()	0	0	0	0	2 514	9 947	0	12 461

10-00	05-52	()	0	0	0	0	957	0	0	957
	05-60	-	0	0	0	0	1 125	4 311	0	5 436
	05-80		0	0	0	0	529	1 696	0	2 225
	10-11		0	0	0	0	6 208	84 925	0	91 133
	10-15		0	0	0	0	2 126	0	0	2 126
	10-20		0	0	0	0	3 302	0	0	3 302
	99-99	II.		0	0	0	0	780	84 925	0
			0	0	0	0	35 042	191 554	0	226 596

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§§	-§§	III. -	2015				2015			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	03 :		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
)									
63-00	()		0	0	0	0	34 443	152 612	0	187 055
63-01	(+)		0	0	0	0	34 443	152 623		187 066
63-02	(-)		0	0	0	0	0	-11		-11
99-99	III.		0	0	0	0	34 443	152 612	0	187 055
76-00	()		0	0	0	0	0	27 306		27 306
99-99	IV.		0	0	0	0	0	27 306	0	27 306

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	= I()-II(= V. / =)+III(=	2015				2015			
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
06 :		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	99-99	0	0	0	0	-599	-11 632	0	-12 231

01-00	()	0	0	0	0	23 211	0	0	23 211
01-01		0	0	0	0	23 211	0	0	23 211
02-00		0	0	0	0	498	0	0	498
02-02		0	0	0	0	498	0	0	498
05-00		0	0	0	0	5 125	0	0	5 125
05-51	()	0	0	0	0	2 514	0	0	2 514
05-52	()	0	0	0	0	957	0	0	957
05-60	-	0	0	0	0	1 125	0	0	1 125
05-80		0	0	0	0	529	0	0	529
10-00		0	0	0	0	6 208	0	0	6 208
10-11		0	0	0	0	2 126	0	0	2 126
10-15		0	0	0	0	3 302	0	0	3 302
10-20		0	0	0	0	780	0	0	780
99-99	II.	0	0	0	0	35 042	0	0	35 042

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II.1.		2015				2015			
§§	-§§	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	02 :								
	98301								
	5562								
	562								
02-00	()	0	0	0	0	0	88 424	0	88 424
02-01		0	0	0	0	0	86 659	0	86 659
02-02		0	0	0	0	0	1 765	0	1 765
05-00		0	0	0	0	0	15 706	0	15 706
05-51	()	0	0	0	0	0	9 827	0	9 827
05-60	-	0	0	0	0	0	4 230	0	4 230
05-80		0	0	0	0	0	1 649	0	1 649
99-99	II.	0	0	0	0	0	104 130	0	104 130

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§§	-§§	II.1.	2015				2015			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		02 :								
	98302	- "								
	1122	<----- -								
	122	()								
02-00			0	0	0	0	0	2 251	0	2 251
	02-02		0	0	0	0	0	2 251	0	2 251
05-00			0	0	0	0	0	248	0	248
	05-51	()	0	0	0	0	0	120	0	120
	05-60	-	0	0	0	0	0	81	0	81
	05-80		0	0	0	0	0	47	0	47
10-00			0	0	0	0	0	84 925	0	84 925
	10-20		0	0	0	0	0	84 925	0	84 925
	99-99	II.	0	0	0	0	0	87 424	0	87 424