

1	2	3	4	5	6	7	8	9	10
(01110000)** (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	29 111,80	61 211 548,60	322 078,78	61 562 739,18	25 521,80	61 523 454,34	502 465,46	62 051 441,60
II.									
(020100000),	200	3 601 578,58	1 752 213,38	2 787 681,91	8 141 473,87	6 349 769,09	6 027 775,44	2 972 371,83	15 349 916,36
:									
(020110000)	201	3601578,58	1752213,38	2787681,91	8141473,87	6349769,09	6027775,44	2972371,83	15349916,36
(020120000),	203					-			-
:									
(020122000),	204					0			0
:									
(020127000)	205					0			0
(020130000)	206					-			-
(020130000)	207					-			-
(020400000),	240					-			-
:									
(020500000, 020900000),	241					0			0
:									
(020500000, 020900000),	250	11 186 575,53	115 106 970,24		126 293 545,77	14 470 254,86	118 329 690,33		132 799 945,19
:									
(020600000, 020800000, 030300000),	251					0			0
:									
(020600000, 020800000, 030300000),	260		3 930 997,13	295 099,00	4 226 096,13	1 560 471,80	248 415,68	98 592,00	1 907 479,48
:									
	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	14 788 154,11	120 790 180,75	3 082 780,91	138 661 115,77	22 380 495,75	124 605 881,45	3 070 963,83	150 057 341,03
(.190+ .340)	350	14 817 265,91	182 001 729,35	3 404 859,69	200 223 854,95	22 406 017,55	186 129 335,79	3 573 429,29	212 108 782,63

1	2	3	4	5	6	7	8	9	10
III.									
(030100000),	400					-			
:	401					0			0
(030200000, 020800000, 030402000,	410	381 100,13	37 026,11		418 126,24	447 412,00			447 412,00
030403000),	411					0			0
:	420	496 230,10			496 230,10	6 349 769,09			6 349 769,09
(030300000)	430	-	-	355 663,68	355 663,68	-	-	1 134 145,38	1 134 145,38
:	431			355 663,68	355 663,68			1 134 145,38	1 134 145,38
(030401000)	432								-
(030404000)	433								-
(030406000)	434								-
(021010000)	470			5 430,00	5 430,00			5 430,00	5 430,00
(020500000, 020900000),	471								0
:	480		103 118 616,05	1 375 023,53	104 493 639,58		106 721 426,01		106 721 426,01
(021006000)	510	14 291 924,01	115 008 900,00		129 300 824,01	14 470 254,86	118 222 000,00		132 692 254,86
(040140000)	520		23 632 624,04		23 632 624,04		4 273 488,82		4 273 488,82
(040160000)	550	15 169 254,24	241 797 166,20	1 736 117,21	258 702 537,65	21 267 435,95	229 216 914,83	1 139 575,38	251 623 926,16
III (.400+ .410+ .420+ .430+ .470+ .									
480+ .510+ .520)	570	- 351 988,33	- 59 795 436,85	1 668 742,48	- 58 478 682,70	1 138 581,60	- 43 087 579,04	2 433 853,91	- 39 515 143,53
IV.	700	14 817 265,91	182 001 729,35	3 404 859,69	200 223 854,95	22 406 017,55	186 129 335,79	3 573 429,29	212 108 782,63
(.550 + .570)									

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03.03.2022
4BF801EA561B8FA4FA7E6517C94343CA95FC4E0C

28.12.2021
28.03.2023
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22.02.2022
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14.10.2021

14.01.2023

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