

: 1755927

: 66.030

: 4400590750002

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55620120000229991 .

01.01.2007 30.06.2007

: 1

1		2	3	4
.				
I.	(1 5)	501	7.946.759	7.821.204
1.		502	7.303.864	7.314.488
2.		503		0
3.		504		0
4.		505	630.624	506.716
5.		506	12.271	
II.	(1 9)	507	7.782.457	7.672.272
1.		508	2.813.965	2.765.486
2.		509		148.013
3.		510	121.448	0
4.		511	1.696.886	1.276.718
5.		512	1.199.294	1.935.979
6.		513	26.765	51.089
7.		514	27.397	15.934
8.		515	171.321	211.427
9.		516	1.725.381	1.267.626
III.	(I - II)	517	164.302	148.932
IV.	(II - I)	518	0	0
.				
I.	(1 8)	519	579.661	205.065
1.		520	26.590	37.247
2.		521		0
3.		522		0
4.		523		0
5.		524	420.264	42.846
6.		525	112.000	79.843
7.		526	19.258	10.323
8.		527	1.549	34.806
II.	(1 6)	528	699.750	111.346
1.		529	65.000	55.878
2.		530		2.000
3.		531		
4.		532	379.212	53.468
5.		533	255.538	0
6.		534		
III.	(I - II)	535	0	93.719
IV.	(II - I)	536	120.089	0

	1	2	3	4
.				
I.	(1 4)	537	98.502	10.000
1.		538		
2.		539	98.502	
3.		540		10.000
4.		541		
II.	(1 6)	542	142.068	419.538
1.		543		0
2.		544	108.183	245.319
3.		545	2.501	139.426
4.		546	31.384	34.793
5.		547		0
6.		548		0
III.	(I - II)	549	0	0
IV.	(II - I)	550	43.566	409.538
.	(I+ I+ I)	551	8.624.922	8.036.269
.	(II+ II+ II)	552	8.624.275	8.203.156
.	(+)(-)	553	647	
.	(-)(-)	554	0	166.887
.		555	203.487	267.579
.		556	0	0
.		557	0	0
.	(- + + -)	558	204.134	100.692

, 23.07.2007

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