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22.793,
53.376,
151.339,
38.764,87
455.016,

404.099 ²
580.702 ²
1.402.870 ²

:
12.055,
33.621,

209.230 ²
452.353 ²

| | | | | |
|---|-------|-----------|-------|------------------------|
| - | | 116.097, | | 1.126.647 ² |
| - | | 29.677,85 | | |
| - | | 368.877, | | |
| | | - | 2000. | |
| | | | | |
| | | | | |
| - | | | | 1.049 |
| | 4.046 | 1.282 | 1.631 | -2 |
| | | | | 1.278 |
| | | | | |
| - | | 34.848, | | 613.329 ² |
| - | | 86.997, | | 1.033.055 ² |
| - | | 267.436, | | 2.529.517 ² |
| - | | 68.441, | | |
| - | | 823.893, | | |
| | | : 445.339 | | 4.476.894 ² |
| | | 1.004.450 | | |

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| | , | 5 | | 1 | | 6 |
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2018. 2018 1.291,00 ,
2.187,00 .

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|------------|---------------------------------|----|----------|----------|----------|----------|
| 019 | | | | | | |
| 11, 019 | 2. | 4 | | | 0 | |
| 12, 019 | 3. w | 5 | | | | |
| 14, 019 | 4. | 6 | 69.756 | 68.586 | 1.170 | 1.521 |
| 15,016 019 | 5. | 7 | | | | |
| 2 | II. (014) | 8 | 56807765 | 18156445 | 38651320 | 38652780 |
| 20, 029 | 1. | 9 | | | 0 | |
| 21, 029 | 2. | 10 | 56691309 | 18060843 | 38630466 | 38630466 |
| 22, 029 | 3. | 11 | 115.088 | 94.804 | 20.284 | 21574 |
| 23, 029 | 4. | 12 | | | 0 | |
| 24, 029 | 5. | 13 | 1368 | 798 | 570 | 740 |
| 27,028 029 | 6. | 14 | | | | |
| 3 | III- (016 020) | 15 | 0 | 0 | 0 | 0 |
| 3 , 039 | 1. | 16 | | | | |
| 31, 039 | 2. | 17 | | | | |
| 32, 039 | 3. | 18 | | | | |
| 33, 039 | 4. | 19 | | | | |
| 37,038 039 | 5. | 20 | | | | |
| 4 | IV- (029) | 21 | | | 0 | |
| 4 49 | 1. | 22 | | | | |
| 41 49 | 2. | 23 | | | 0 | |
| 42 49 | 3. | 24 | | | | |
| 43 49 | 4. | 25 | | | 0 | |
| 44 49 | 5. | 26 | | | | |
| 45 49 | 6. | 27 | | | 0 | |
| 46 049 | 7. | 28 | | | | |
| 48 49 | 8. | 29 | | | | |
| 5 | | 3 | | | 0 | |

| | | | | | | |
|---|----------------------|----|---------|-------|--------------|------------|
| | | | | | | |
| | | | | | (4-5) | () |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | (032+039+061) | 31 | 207.376 | 3.052 | 204.324 | 247.500 |
| | | | | | | |

| | | | | | | |
|---------------------|------------------------------|----|---------|-------|---------|---------|
| 10 15 | | 32 | 3.090 | 3.052 | 38 | 493 |
| | (033 038) | | | | | |
| 100 109 | 1. | 33 | 3.090 | 3.052 | 38 | 493 |
| 110 112 | 2. | 34 | | | | |
| 120 129 | 3. | 35 | | | 0 | |
| 130 139 | 4. | 36 | | | 0 | |
| 140 149 149 | 5. | 37 | | | | |
| 150 159 | 6. | 38 | | | 0 | |
| | ii. (040+047+056+059+060) | 39 | 204.286 | 0 | 204.286 | 247.007 |
| 20,21,22 | 1. (041 046) | 4 | 203.739 | 0 | 203.739 | 238.861 |
| 200 209 |) - | 41 | | | | |
| 201,202,203, 209 |) | 42 | | | 0 | |
| 204, 209 |) | 43 | | | | |
| 208, 209 |) | 44 | | | | |
| 210 219 |) | 45 | | | 0 | |
| 220 229 |) | 46 | 203.739 | | 203.739 | 238.861 |
| 23 | 2. (048 055) | 47 | | 0 | | 600 |
| 230 239 |) | 48 | | | | |
| 231 239 |) | 49 | | | | |
| 232 239 |) | 50 | | | | |
| 233,234, 239 |) | 51 | | 0 | | 600 |
| 235 239 |) | 52 | | | | |
| 236 239 |) | 53 | | | 0 | |
| 237 |) | 54 | | | | |
| 238 239 |) | 55 | | | | |
| 24 | iii. (057+058) | 56 | 547 | 0 | 547 | 7.546 |
| 240 |) | 57 | | | | |

| | | | | | | | |
|-----|-----|----------------|----|----------|----------|----------|----------|
| 241 | 249 |) | 58 | 547 | | 547 | 7.546 |
| 270 | 279 | 4. | 59 | | | 0 | |
| 280 | 289 | 5. | 60 | | | 0 | |
| 288 | 288 | | | | | | |
| | | III- | 61 | | | | |
| | | · (001+031) | 62 | 57084897 | 18228083 | 38856814 | 38901801 |
| 29 | | · | 63 | | | | |
| | | · (062+063) | 64 | 57084897 | 18228083 | 38856814 | 38901801 |
| 880 | 888 | · | 65 | | | | |
| | | · (064+065) | 66 | 57084897 | 18228083 | 38856814 | 38901801 |

38.630.446 . 99%, 2018. 850.000 .

2018. .

| 1 | 2 | 3 | 4 | 5 |
|-----|---|-----|----------|----------|
| | (102-109+110+111+114+115+116-117+118-123) | 101 | 38660305 | 38660039 |
| 30 | I. (103) | 102 | 25759197 | 25759197 |
| 300 | 1. | 103 | | |
| 302 | 2. | 104 | | |
| 303 | 3. | 105 | | |
| 304 | 4. | 106 | | |
| 305 | 5. | 107 | 25759197 | 25759197 |
| 306 | 6. | 108 | | |
| 31 | II- | 109 | | |
| 320 | III. | 110 | | |
| 321 | IV- | 111 | | |
| 32 | IV. (112 114) | 112 | | |
| 322 | 1. | 113 | | |
| 323 | 2. | 114 | | |
| 329 | 3. | 115 | | |

| | | | | |
|----------------|-------------|------------|----------|----------|
| 330,331 334 | V- | 116 | 12933100 | 12933100 |
| 332 | VI- | 117 | | |
| 333 | VII- | 118 | | |
| 34 | VIII | (119 122) | 519 | 253 |
| 340 342 | 1. / | 120 | 253 | |
| 341 343 | 2. / | 121 | 266 | 253 |
| 343 | 4. | 122 | | |
| 35 | IX | (124+125) | 32511 | 32511 |
| 350 | 1. | 124 | 32511 | 32511 |
| 351 | 2. | 125 | | |
| 40 | ' | 126 | 0 | 9.000 |
| | | (127 134) | | |
| 400 | 1. | 127 | | |
| 401 | 2. | 128 | | |
| 402 | 3. | 129 | | |
| 403 | 4. | 130 | | |
| 404 | 5. | 131 | | |
| 407 | 6. | 132 | | |
| 408 | 7. | 133 | | |
| 409 | 6. | 134 | | 9.000 |
| | | (136+144) | 196.509 | 232.762 |
| 41 | ' | (137 143) | 0 | 0 |
| 410 | 1. | 137 | | |
| 411 | 2. | 138 | | |
| 412 | 3. | 139 | | |
| 413 414 | 4. | 140 | | |
| 415 416 | 5. | 141 | | |
| 417 | 6. | 142 | | |
| 419 | 8. | 143 | | |

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|--|--|--|--|-------|
| | | | | (.) |
|--|--|--|--|-------|

| 1 | 2 | 3 | 4 | 5 |
|-------------|---|-------|----------|----------|
| 42 49 | II (145+150+156+157+158+159+160+161+162+163) | 144 | 196.509 | 232.762 |
| 42 | 1. 149) | (146 | 145 | 0 |
| 420 423 |) | 146 | | |
| 424 425 |) | 147 | | |
| 426 |) | 148 | | |
| 429 |) | 149 | | |
| 43 | 2. (151 155) | 150 | 137.555 | 202.650 |
| 430 |) | 151 | | |
| 431 |) | 152 | 10.760 | 10.708 |
| 432,433,434 |) | 153 | 126.795 | 191.942 |
| 435 |) | 154 | | |
| 439 |) | 155 | | |
| 440 449 | 3. | 156 | | |
| 450 458 | 4. | 157 | 57.163 | 28.932 |
| 460 469 | 5. | 158 | 1.572 | 948 |
| 470 479 | 6. | 159 | | |
| 48 481 | 7. | 160 | 219 | 232 |
| 481 | 8. | 161 | | |
| 49 495 | 9. | 162 | | |
| 495 | 10. | 163 | | |
| | . (101+126+135) | 164 | 38856814 | 38901801 |
| 890 898 | . | 165 | | |
| | . (164+165) | 166 | 38856814 | 38901801 |

38.651.320 :
 - 100% 25.759.197
 - 12.933.100
 - 266 253,00
 32.511.00
12.2. 01.01-31.12.2018.

| 1 | 2 | 3 | 4 | |
|------------------|--|-----|--------|--------|
| | | | 4 | 5 |
| | I- (202+206+210+211-212+213-214+215) | 201 | 818346 | 781772 |
| 60 | 1. (203 205) | 202 | 0 | 0 |
| 600 |) | 203 | | |
| 601,602 , 603 |) | 204 | | |
| 604 |) | 205 | | |
| 61 | 2. (207 209) | 206 | 0 | 0 |
| 610 |) | 207 | | |
| 611,612 , 613 |) | 208 | | |
| 614 |) | 209 | | |
| 62 | 3. | 210 | | |
| 630 | 4. | 211 | | |
| 631 | 5. | 212 | | |
| 640 641 | 6. | 213 | | |
| 642 643 | 7. | 214 | | |
| 650 659 | 8. | 215 | 818346 | 781772 |

| 1 | 2 | 3 | 4 | 5 |
|------------|---|-----|---------|---------|
| | II- (217+218+219+222+223+226+227+228) | 216 | 818080 | 781772 |
| 500 502 | 1. | 217 | | |
| 510 513 | 2. | 218 | 16.939 | 20.293 |
| 52 | 3. (220+ 221) | 219 | 389.052 | 363.232 |
| 520 523 |) | 220 | 367.471 | 334.769 |

| | | | | | |
|---------------|------|-----------------------------|-----|---------|---------|
| 524 529 |) | | 221 | 21.581 | 28.463 |
| 530 539 | 4. | | 222 | 390.179 | 372.911 |
| 54 | 5. | (224+225) | 223 | 5.586 | 12.867 |
| 540 |) | | 224 | 5.586 | 3.867 |
| 541 |) | | 225 | | 9.000 |
| 55 555 556 | 6. | () | 226 | 16.024 | 9.647 |
| 555 | 7. | | 227 | 300 | 2.569 |
| 556 | 8. | | 228 | | |
| | . | (201-216) | 229 | 266 | 253 |
| | . | (216-201) | 230 | 0 | 0 |
| 66 | . | | 231 | | |
| | I- | (232 237) | | | |
| 660 | 1. | | 232 | | |
| 661 | 2. | | 233 | | |
| 662 | 3. | | 234 | | |
| 663 | 4. | | 235 | | |
| 664 | 5. | | 236 | | |
| 669 | 6. | | 237 | | |
| 56 | II- | (239 243) | 238 | 0 | 3 |
| 560 | 1. | | 239 | | |
| 561 | 2. | | 240 | 0 | 3 |
| 562 | 3. | | 241 | | |
| 563 | 4. | | 242 | | |
| 569 | 5. | | 243 | | |
| | . | (229+231-238) (231-238-230) | 244 | 266 | 253 |
| | . | (230+238-231) (238-229-231) | 245 | 0 | 0 |
| 67 | . | | 246 | 315 | 100 |
| | - | (247 | | | |
| | 256) | | | | |
| 670 | 1. | | 247 | | |
| 671 | 2. | | 248 | | |
| 672 | 3. | | 249 | | |
| 673 | 4. | | 250 | | |
| 674 | 5. | | 251 | | |
| 675 | 6. | | 252 | | |
| 676 | 7. | | 253 | | |
| 677 | 8. | | 254 | | |
| 678 | 9. | | 255 | | |
| 679 | 10. | | 256 | 315 | 100 |

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|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| 1 | 2 | 3 | 4 | 5 |
|-----|------------------|-----|---|------|
| 57 | II- | 257 | 0 | 6806 |
| 570 | 1. | 258 | | |
| 571 | 2. | 259 | | |
| 572 | 3. | 260 | | |
| 573 | 4. | 261 | | |
| 574 | 5. | 262 | | |
| 575 | 6. | 263 | | |
| 576 | 7. | 264 | | |
| 577 | 8. | 265 | | |
| 578 | 9. | 266 | | |
| 579 | 10. | 267 | 0 | 6806 |
| | (246-257) | 268 | | |
| | (257-246) | 269 | 0 | 6491 |
| 68 | (271 279) | 270 | 0 | 0 |
| 680 | 1. | 271 | | |
| 681 | 2. | 272 | | |
| 682 | 3. | 273 | | |
| 683 | 4. | 274 | | |
| 684 | 5. | 275 | | |
| 685 | 6. | 276 | | |
| 686 | 7. | 277 | | |
| 687 | 8. w) (| 278 | | |
| 689 | 9. | 279 | | |
| 58 | (281 288) | 280 | 0 | 0 |
| 580 | 1. | 281 | | |
| 581 | 2. | 282 | | |
| 582 | 3. | 283 | | |
| 583 | 4. | 284 | | |
| 584 | 5. | 285 | | |
| 585 | 6. | 286 | | |

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|-----|------------------|--------------------------------------|-----|-----|-----|
| 586 | 7. | | 287 | | |
| 588 | 8. | | 288 | | |
| 589 | 8. | | 289 | | |
| | . | | 290 | 0 | 0 |
| | (270-280) | | 291 | | 0 |
| 690 | . | | 292 | | |
| 691 | . | | | | |
| 590 | . | | 293 | | |
| 591 | . | | | | |
| | 1. | (244+268+290+292-293-245-269- | 294 | 266 | 253 |
| | 291) | | | | |
| | 2. | (245+269+291+293-292-244-268- | 295 | 0 | 0 |
| | 290) | | | | |
| | . | | 296 | | |
| 721 | 1. | | | | |
| 722 | 2. | | 297 | | |

| 1 | 2 | 3 | 4 | 5 | |
|-----|----|-------------------------------|-----|---------|---------|
| 723 | 3. | 298 | | | |
| | . | | | | |
| | 1. | (294-295-296-297+298) | 299 | 266 | 253 |
| | 2. | (295-294+296+297-298) | 300 | 0 | 0 |
| | | (201+231+246+270+292) | 301 | 818.346 | 781.772 |
| | | (216+238+257+280+293) | 302 | 818.080 | 781.519 |
| 723 | . | 303 | | | |
| | / | 304 | 266 | 253 | |
| | / | 305 | | | |
| | | 306 | | | |
| | | 307 | | | |
| | | 308 | 14 | 14 | |
| | | 309 | 14 | 14 | |

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12.03.

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| | | | | | 5/4x100 |
|----------|----------|----------|-------------------|-------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | 60 | - | 319.000,00 | 319.000,00 | 100,00 |
| | | - | 405.000,00 | 405.000,00 | 100,00 |
| 2. | 62 | , | 80.000,00 | 79.671,00 | 99,59 |
| 3. | 65 | | 9.000,00 | 14.675,00 | 163,01 |
| | | | 813.000,00 | 818.346,00 | 100,66 |

2018.

| | | | | | 5/4x100 |
|----------|-----------|------------|-------------------|-------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I | 50 | : | 399.000,00 | 384.605,00 | 96,40 |
| 1. | 501 | - | 229.431,00 | 215.887 | 94,10 |
| 2. | 502 | | 6.999,00 | 6.999,00 | 100,00 |
| 3. | 503 | II, III IV | 49.842,00 | 49.842,00 | 100,00 |
| 4. | 562 | | 20.000,00 | 19.977,00 | 99,77 |
| 5. | 562 | | 20.000,00 | 19.890,00 | 99,45 |
| 6. | 562 | " " " | 20.000,00 | 19.850,00 | 99,88 |
| | 562 | - | 20.000,00 | 19.953,00 | 99,77 |

| | | Ø 300 | Ø 1000 | | |
|------------|-----------|-------|--------|-------------------|-------------------|
| . | 504 | . | . | 6.973,00 | 100,00 |
| . | 505 | . | . | 6.926,00 | 100,00 |
| 7. | 509 | | | 5.382,00 | 100,00 |
| 8. | 507 | | | 5.940,91 | 99,99 |
| 9. | 508 | | | 6.991,00 | 100,00 |
| II | 51 | | | 411.100,00 | 427.889,00 |
| 1. | 511 | | | 359.423 | 104,00 |
| 2. | 512 | | | 4.800,00 | 100,00 |
| 3. | 513 | | | 3.970,00 | 99,90 |
| 4. | 514 | | | 1.766,00 | 89,85 |
| 5. | 515 | | | 2.500,00 | 90,16 |
| 6. | 516 | | | 2.150,00 | 98,93 |
| 7. | 517 | | | 317,00 | 100,00 |
| 8. | 518 | | | 12.000,00 | 99,50 |
| 9. | 519 | | | 1.500,00 | 100,00 |
| 10. | 520 | | | | |
| 11. | 522 | | | 7.573,00 | 100,00 |
| 12. | 521 | | | 15.101,00 | 116,00 |
| III | 52 | | | 5.586,00 | 100,00 |
| IV | 53 | | | 2.900,00 | 114,45 |
| | | | | 813.00,00 | 815.813,00 |

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:
= 5.586,00 ()

1.3. 01.01.2018.-31.12.2018.

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818.346,00

(818.080,00
=812.494,00+ = 5.586,00)

266,00

2018. 2017. .

| | | 01.01.-31.12.2017 | 01.01.-31.12.2018 | 4/3x100 |
|----|---|-------------------|-------------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| 1. | | 638.486,86 | 724.000,00 | 113,39 |
| 2. | | ----- | ----- | |
| 3. | | 98.582,46 | 79.671,00 | 80,82 |
| 4. | | 315,00 | 9.026,00 | 28,65 |
| 5. | | 0,00 | 0,00 | |
| 6. | | | | |
| 7. | | 0,00 | 3.336,00 | |
| 8. | | 2.248,20 | 2.313,00 | 102,88 |
| | | 739.632,52 | 818.346,00 | 110,64 |

2018. 2017. .

| | | 01.01-31.12.2017. | 01.01-31.12.2018. | 4/3x100 |
|----|---|-------------------|-------------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| 1. | | 229.431,00 | 215.887,00 | 94,10 |
| 2. | | 21.959,00 | 13.990,00 | 63,71 |
| 3. | | 49.842,00 | 49.842,00 | 100 |
| 4. | | 14.706,00 | 13.899,00 | 94,51 |
| 5. | | 39.703,00 | 79.671,00 | 200,67 |
| 6. | | 408.204,00 | 427.889,00 | 104,82 |
| 7. | | 3.867,00 | 5.586,00 | 144,45 |
| 8. | | | ---- | ---- |
| 9. | | 6.903,00 | 11.316,00 | 163,93 |
| | | 781.519,00 | 818.080,00 | 104,68 |

| | | | | |
|----|---|------------------|-------------------|---------------|
| . | . | 01.01-31.12.2017 | 01.01-31.12.2018. | |
| 1. | | 253,00 | 266,00 | 105,14 |

2018.

266,00 .

13.

▪

319.000,00

2018.

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III

IV,

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2018.

230.000,00

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229.945,79

559,00 (

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■ (7.000,00 , 1992.) .
 266/18. (IV-15.8) 6.951 ², -VII-18,
 5
 (100 %).

■ II, III IV “ “
 2018. -II-175/18, 50.000,00 .
 100 %

■ 80.000,00 , :

1. 20.000,00 “ 2018. 5 () .
 -VIII-197/18,
 : 403/18 , 3 ()
 2 () 2018. “ 100 %

2. 2018. 20.000,00 “ “
 : -VII-195/18,
 4-5 ,
 402/18

3. 100 % ,
 20.000,00
 -V-334- 1/18 , 419/18
 100 %

4. 20.000,00 . -VI-193/18,
 : 401/18 ,
 80-100
 100 %

• " " " " :

A. Ø 300 Ø 1000 2018.
 7.000,00 6.973,00 ,
 565/18 190 10

B. 2018. , 7.000,00 . , ,
 377/18 (, , ,
 .) 100 % . , ,

• , ()
 2017. . .

• " " . . .

• 2018. 6.000,00 . 2018.
 :
 , 375/18
 100 % . ,
 I IV . . , ,
 840/18. , , 100
 % . ,

• -VIII-18, 7.000,00 . , 6.991,00 . 2018.
 267/18 " (-31 ,
 ") . 100 % .

• . . " " :
 : 818.346,00
 : 818.080,00
 : 266,00
 2018. 100 % ,

14.

“ . . . ” “ 2018.

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- 2018. , (

III IV, 559,00);
- 2018. ,

“ . . . ” “ IV-15.8
2018. 6.951 ²;
- 2018. - (5)
(3) (2) ” “ ,

2018. ; VII . . .
; 2018. ;
- 2018. ;
- 2018. 190 10
; 2018. (4)
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“ . . . ” “ 2018.
“ . . . ” “ 266.000,00 ,
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