

( . 15.12.2005 05-83/ - )

( )

" "

( )

" "

15 2010 . 1771-941646630

( )

430005, , . 21-000-1-00464 , . 23 , . 50, . 1; . (8342) 23-01-18 2007 .

( , , , )

31 2011 .

		( 31.05.2011 . ( )	( 29.04.2011 . ( )
1	2	3	4
:			
- ,	010	3,102.27	4,372.75
:			
-	011	3,102.27	4,372.75
-	012		
- ,	020	109,015,000.00	109,215,000.00
:			
-	021	109,015,000.00	109,215,000.00
-	022		
	030		
	040		
	050		
( )	060		
	070	333,500,000.00	333,500,000.00

1	2	3	4
	080		
- ,	090		
:	091		
-	092		
-	100		
,	110		
-	111		
:	112		
-	113		
-	114		
	120		
	130		
( )	140		
( ) ,	150		
,	160		
,- ,	161		
:	170		
-	171		
,			
,- ,			
:			
-			

1	2	3	4
' , - , :	180		
-	181		
' , - , :	190		
-	191		
	200		
	210		
' ( ) ,	220		
' ,	230		
-	240		
	250		
: - ,	260	508,018.21	475,975.33
- ,	261		
- -	262		
- ( ) ,	263	508,018.21	475,975.33
-	264		

1	2	3	4
:( 010 + 020 + 030 + 040 + 050 + 060 + 070 + 080 + 090 + 100 + 110 + 120 + 130 + 140 + 150 + 160 + 170 + 180 + 190 + 200 + 210 + 220 + 230 + 240 + 250 + 260)	270		
:		443,026,120.48	443,195,348.08
	300	692,681.96	693,207.85
	310	482,622.93	364,719.61
,	320		
( 300 + 310 + 320)	330	1,175,304.89	1,057,927.46
: ( 270 - 330)	400	441,850,815.59	442,137,420.62
( )-	500	4000.00000	4000.00000
( 400 / 500) ( ) ( )	600	110,462.70	110,534.36

(  
( ) )  
" ) "  
\_\_\_\_\_ ( )

\_\_\_\_\_  
( . . )

(  
( ) , )  
- " "  
\_\_\_\_\_

\_\_\_\_\_  
( . . )

(  
( ) )  
" " "  
\_\_\_\_\_

\_\_\_\_\_  
( . . )