

( . 15.12.2005 05-83/ - )

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		( 31.08.2011 . ( )	( 29.07.2011 . ( )
1	2	3	4
:			
- ,	010	257,890.75	1,057.73
:			
-	011	257,890.75	1,057.73
-	012		
- ,	020	108,440,000.00	108,540,000.00
:			
-	021	108,440,000.00	108,540,000.00
-	022		
	030		
	040		
	050		
( )	060		
	070	289,512,000.00	289,512,000.00

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	33,813.70	471,223.34
- ,	261		
- -	262		
- ( ) ,	263		
		33,813.70	471,223.34
-	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		
:		398,243,704.45	398,524,281.07
	300	390,584.28	691,732.12
	310	734,112.63	628,191.46
,	320		
( 300 + 310 + 320)	330	1,124,696.91	1,319,923.58
: ( 270 - 330)	400	397,119,007.54	397,204,357.49
( )-	500	4000.00000	4000.00000
( 400 / 500) (	600	99,279.75	99,301.09

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