

, 47. 63. , 16. 25. 2014.  
 73/10, 101/10, 101/11, 93/12, 62/13 108/13), 32. („ , . 54/09,  
 ”, 129/07) 25. („  
 “, . 43/08, 16/10 35/13),

2014.

I

1.

”, oј 57/14) - , 2014. („  
 „580.613.243”. 1., 1. „579.440.063”  
 1. 2., „32.898.879” „32.914.827”.  
 3., „1.837.965” „2.621.145”.  
 6., „370.220” „760.220”.

2.

2014.

45.245.651

:

			2014
			- -
			( )
511	01	„ -	34.653.808
511	13	„ -	157.438
511	01		70.000
511	13		7.412
512	13	„ -	4.000
512	01	( )	1.500.000
512	01	( )	100.511
512	09	( )	249.489
512	07	( )	179.000
512	01	-	47.000
512	09	-	175.000
512	07	-	221.760
512	13	„ -	920
512	13	-	180.000
512	15	-	12.863
512	13	-	191.140
512	07	-	27.310
512	01	„ -	450.000
515	01		518.000
541	01	„ -	6.500.000
			45.245.651

3.

3. „4.146.393"  
„2.339.615".

„3.339.615"

„3.146.393"

4.

4., „

"

:



741										2,000,000			2,000,000
742										22,800,000			22,800,000
742										52,147,391			52,147,391
742							(	-	)	1,810,000			1,810,000
742										600,000			600,000
743										200,000			200,000
743										55,000			55,000
744													
745										2,400,000			2,400,000
			74 :							82,012,391			82,012,391
77													
771										-	2,409,493		2,409,493
772										-	1,428,292		1,428,292
			77 :							-	3,837,785		3,837,785
			7 :							540,041,566	7,219,150		547,260,716
812										-	437,700		437,700
911										-	-		-
921										-	-		-
									:	540,041,566	40,571,677		580,613,243

4												
41												
411						216,970,028				216,970,028		
412			( )			39,457,046				39,457,046		
413						6,430,000				6,430,000		
414						2,022,500		3,882,519		5,905,019		
415						4,100,000				4,100,000		
416						1,188,000		581,400		1,769,400		
			41 :			270,167,574		4,463,919		274,631,493		
42												
421						38,618,691		4,609,537		43,228,228		
422						5,003,900		1,268,423		6,272,323		
423						65,275,076		4,171,068		69,446,144		
424						11,432,117		6,350,961		17,783,078		
425						12,366,455		3,615,864		15,982,319		
426						12,439,094		1,065,180		13,504,274		
			42 :			145,135,333		21,081,033		166,216,366		
43												
431												
			43 :									
44												
441						4,800,000				4,800,000		
444						5,000				5,000		
			44 :			4,805,000				4,805,000		
46												
463						2,026,461		6,879,039		8,905,500		
465						5,189,000				5,189,000		
			46 :			7,215,461		6,879,039		14,094,500		
47												
472						1,585,720		760,220		2,345,940		
			47 :			1,585,720		760,220		2,345,940		

48												
481										13,577,044	5,593,082	19,170,126
482										40,436,500	13,211	40,449,711
483										900,000	374,841	1,274,841
484										-	-	-
485										40,000	-	40,000
49			48 :							54,953,544	5,981,134	60,934,678
499										3,339,615	-	3,339,615
			(									
			49 :							3,339,615	-	3,339,615
			4 :							487,202,247	39,165,345	526,367,592
5												
51												
511										34,723,808	164,850	34,888,658
512										2,097,511	1,241,482	3,338,993
513										-	-	-
515										518,000	-	518,000
			51 :							37,339,319	1,406,332	38,745,651
54												
541										6,500,000	-	6,500,000
			54 :							6,500,000	-	6,500,000
			5 :							43,839,319	1,406,332	45,245,651
6												
61												
611										9,000,000	-	9,000,000
			61 :							9,000,000	-	9,000,000
62												
621										-	-	-
			62 :									
			6 :							9,000,000	-	9,000,000
										540,041,566	40,571,677	580,613,243

II -

5.

5. 1., „579.440.063"  
 2. 2., „6.045.970"  
 „ - " : „580.613.243".  
 „7.219.150"

I						
	070					
		423		-	7,100	7,100
		424		1,500,000	198,744	1,698,744
		425		2,000,000	-	2,000,000
		463		-	-	-
		465		-	-	-
		472		959,032	760,220	1,719,252
		481		2,728,000	2,477,778	5,205,778
		511		-	-	-
			070:			
		01		7,187,032	-	7,187,032
		13		-	2,683,622	2,683,622
		07		-	760,220	760,220
		08		-	-	-
			070:	7,187,032	3,443,842	10,630,874
	110					

			411	,					
					(				
			412		)				
			413						
			414						
			415						
			416						
			421						
			422						
			423						
			424						
			426						
			444						
			463						
			465						
			481						
		1							
		2							
			482	,					
			484						
			499						
		1							
		2							
					110:				







			13							-	2,551,004	2,551,004	
			07										
						421:					-	2,551,004	2,551,004
		450											
			425							1,061,000	835,888	1,896,888	
			511							-	-	-	
						450:							
			01							1,061,000	-	1,061,000	
			13							-	835,888	835,888	
			07										
						450:				1,061,000	835,888	1,896,888	
		560											
			421							-	-	-	
			422							255,900	-	255,900	
			423							-	-	-	
			424							1,537,968	13,302	1,551,270	
			425							310,000	-	310,000	
			426							522,766	-	522,766	
			463							-	-	-	
			465							-	-	-	
			472							-	-	-	
			481							90,000	300,000	390,000	
			482							-	-	-	
			512							-	920	920	
			541							-	-	-	

					560:				
				01		2,716,634	-	2,716,634	
				13			314,222	314,222	
				07			-	-	
					560:	2,716,634	314,222	3,030,856	
				620					
				421					
				423		400,000		400,000	
				424		240,219	5,460,857	5,701,076	
				425		1,000,000		1,000,000	
				426					
				463					
				485					
				511		34,653,808	157,438	34,811,246	
				512					
				513					
				541		6,500,000		6,500,000	
				621					
					620:				
				01		42,794,027	-	42,794,027	
				13			5,341,295	5,341,295	
				07			277,000	277,000	
				08					
				10					

			15										
							620:		42,794,027	5,618,295		48,412,322	
	760												
			426										
			463										
			511										
			512										
			513										
							760:						
			01										
			13										
			07										
							760:						
	810												
			421						37,500	-		37,500	
			422						165,000	-		165,000	
			423						553,000	-		553,000	
			424						3,968,930	377,211		4,346,141	
			426						26,328	-		26,328	
			465						-	-		-	
			472						-	-		-	
			481						2,238,000	1,550,000		3,788,000	
							810:						
			01						6,988,758	-		6,988,758	
			13						-	1,927,211		1,927,211	

			07								
			08								
			15								
						810:		6,988,758	1,927,211	8,915,969	
	820										
			421					-	4,348,955	4,348,955	
			423					-	619	619	
			424					300,000	300,847	600,847	
			426					-	-	-	
			463					-	-	-	
			465					5,189,000	-	5,189,000	
			472					-	-	-	
			481					240,000	330,000	570,000	
			511					-	-	-	
			512					-	4,000	4,000	
			513					-	-	-	
			621					-	-	-	
						820:					
			01					5,729,000	-	5,729,000	
			13					-	4,983,452	4,983,452	
			07					-	-	-	
			08					-	-	-	
			10					-	-	-	

			15						-	969	969
						820:			5,729,000	4,984,421	10,713,421
	830										
			421						-	-	-
			423						60,000	-	60,000
		1				"	"		5,161,440	-	5,161,440
						830:					
			01						5,221,440	-	5,221,440
			08						-	-	-
						830:			5,221,440	-	5,221,440
	980										
			421						-	-	-
			422						3,888,000	681,423	4,569,423
			423						2,960,000	243,840	3,203,840
			424						-	-	-
			425						2,888,000	-	2,888,000
			426						-	-	-
			463						2,026,461	6,772,539	8,799,000
			465						-	-	-
			472						626,688	-	626,688
			481						137,000	390,000	527,000
			482						-	-	-
			511						-	-	-
			512						-	-	-
			515						-	-	-







			411	,					
					(				
			412		)				
			413						
			414						
			415						
			416						
			421						
			422						
			423						
			424						
			425						
			426						
			441						
			444						
			465						
			472						
			481						
			482	,					
			483						
			484						
			485						
			511						
			512						
			513						

			515					518,000	-	518,000
			611					9,000,000	-	9,000,000
					130:					
			01					296,672,744	-	296,672,744
			13					-	3,569,409	3,569,409
			02							
			07					-	4,671,007	4,671,007
			08							
			09					-	437,700	437,700
			10							
			15					-	12,863	12,863
						130:		296,672,744	8,690,979	305,363,723
	150									
			421					160,000	-	160,000
			422							
			423					4,000	-	4,000
			426					78,000	24,863	102,863
			465							
			481							
			512							
					150:					
			01					242,000	-	242,000
			13					-	24,863	24,863

			06											
			07											
							150:		242,000	24,863		266,863		
	160													
			421						8,084,000	-		8,084,000		
			422						-	-		-		
			423						-	-		-		
			424						-	-		-		
			425						255,000	-		255,000		
			426						140,000	-		140,000		
			431						-	-		-		
			463						-	-		-		
			482						-	-		-		
			483						-	-		-		
			484						-	-		-		
			511						-	-		-		
			512						-	-		-		
			515						-	-		-		
							160:							
			01						8,479,000	-		8,479,000		
			13						-	-		-		
			07						-	-		-		
			08						-	-		-		
							160:		8,479,000	-		8,479,000		

	4.1								
				”					
		410							
			411	,		15,300,000	-	15,300,000	
				(	)				
			412			2,800,000	-	2,800,000	
			413			130,000	-	130,000	
			414			250,000	-	250,000	
			415			620,000	-	620,000	
			416			-	-	-	
			421			5,195,000	-	5,195,000	
			422			100,000	-	100,000	
			423			9,036,000	-	9,036,000	
			424			3,845,000	-	3,845,000	
			425			1,760,000	-	1,760,000	
			426			1,530,000	-	1,530,000	
			431			-	-	-	
			441			350,000	-	350,000	
			463			-	-	-	
			481			-	-	-	
			482	,		40,250,000	-	40,250,000	
			483			-	-	-	
			484			-	-	-	



				10							-	-				
				06							-	-				
				15							-	12,863			12,863	
									IV :		387,009,744	8,715,842	395,725,586			

6.

”.

”

: 060-1-5/2014-I-6-16-1 - 25.

2014.

, ...

: