

2018

( : )

				( A )	( B )	( C )	( B - C )
1.				435,934,000	435,934,000	435,932,030	1,970
	1.			435,834,000	435,834,000	435,832,030	1,970
		1.		435,834,000	435,834,000	435,832,030	1,970
			1.	435,834,000	435,834,000	435,832,030	1,970
	2.			100,000	100,000	100,000	0
		1.		100,000	100,000	100,000	0
			1.	100,000	100,000	100,000	0
2.				78,384,000	78,384,000	79,006,620	-622,620
	1.			76,971,000	76,971,000	76,971,550	-550
		1.		76,971,000	76,971,000	76,971,550	-550
			1.	26,569,000	26,569,000	26,569,400	-400
			2.	36,600,000	36,600,000	36,600,000	0
			3.	13,802,000	13,802,000	13,802,150	-150
	2.			1,413,000	1,413,000	2,035,070	-622,070
		1.		358,000	358,000	358,260	-260
			1.	358,000	358,000	358,260	-260
		2.		0	0	621,000	-621,000
			1.	0	0	621,000	-621,000

2018

( : )

				(A )	(B )	(C )	(B -C )
		3.		1,055,000	1,055,000	1,055,810	-810
			1.	539,000	539,000	539,630	-630
			2.	516,000	516,000	516,180	-180
3.				13,447,000	13,447,000	13,447,020	-20
	1.			13,447,000	13,447,000	13,447,020	-20
		1.		13,447,000	13,447,000	13,447,020	-20
			1.	13,447,000	13,447,000	13,447,020	-20
				527,765,000	527,765,000	528,385,670	-620,670