

2015.

2015

<b>1.</b>						
1.1		8		30,000.00	240,000.00	A
1.2		8		30,000.00	240,000.00	
<b>1.3.</b>		<b>380</b>		<b>100.00</b>	<b>114,000.00</b>	129,000.00
1.3.1.		4+4	152	100.00		
1.3.2.	K	4	80	100.00		
1.3.3.	...	6	132	100.00		
1.3.4.		2	16	100.00		
<b>1.4</b>		<b>44</b>		<b>900.00</b>	<b>39,600.00</b>	23,690.00
1.4.1.		4+4	24	900.00	21,600.00	
1.4.2.		6	20	900.00	18,000.00	
<b>1.5</b>		<b>1,410</b>		<b>20.00</b>	<b>28,200.00</b>	37,000.00
1.5.1.		4+4	460	20.00		
1.5.2.	K	4	350	20.00		
1.5.3.	...	6	600	20.00		
<b>1.6</b>		<b>18</b>		<b>1,200.00</b>	<b>21,600.00</b>	8,640.00
<b>1.7</b>		<b>18</b>		<b>500.00</b>	<b>9,000.00</b>	
				<b>.1</b>	<b>252,000.00</b>	<b>198,330.00</b>

**2**

2.1		12		7,400.00	88,800.00	41,847.00
2.2		12		4,000.00	48,000.00	39,628.32
2.3		12		4,000.00	48,000.00	43,050.00
2.4		1		35,000.00	35,000.00	12,475.72
2.5		1		25,000.00	25,000.00	-
2.6						51,699.20
2.7		1		15,000.00	15,000.00	20,568.50
				<b>.2</b>	<b>259,800.00</b>	<b>209,268.74</b>

**3**

3.1		12		37,000.00	444,000.00	382,742.69
3.2		4		30,000.00	120,000.00	
				<b>.3</b>	<b>564,000.00</b>	<b>382,742.69</b>

**4**

4.1		4	5,000.00	20,000.00	
4.2		1	30,000.00	30,000.00	777.50
			<b>.4</b>	<b>50,000.00</b>	<b>777.50</b>

**5**

**5.1**

5.1.1				-	
5.1.2		3	7,000.00	21,000.00	
5.1.3		4	5,000.00	20,000.00	
5.1.4		4	5,000.00	20,000.00	
5.1.5		2	6,000.00	12,000.00	
5.1.6		4	3,000.00	12,000.00	
5.1.7		3	4,000.00	12,000.00	
5.1.8		6	3,000.00	18,000.00	
5.1.9		1	30,000.00	30,000.00	
5.1.10	(	1	20,000.00	20,000.00	
<b>5.1</b>				<b>165,000.00</b>	
<b>5.2</b>			<b>200,000.00</b>	<b>200,000.00</b>	
<b>5.3</b>			<b>250,000.00</b>	<b>250,000.00</b>	
			<b>.5</b>	<b>615,000.00</b>	

<b>(1+2+3+4+5)</b>	<b>1,740,800.00</b>	<b>791,118.93</b>
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**2015**

1		47	10,000.00	470,000.00	485,000.00
2		500	300.00	150,000.00	
3		1000	150.00	150,000.00	259,500.00
4		1	500,000.00	500,000.00	20,000.00
5	-	1	250,000.00	250,000.00	
6		1	200,000.00	200,000.00	
7	2014	0			26,618.93
			<b>(1+2+3+4+5)</b>	<b>1,720,000.00</b>	<b>791,118.93</b>

		<b>1,740,800.00</b>	<b>791,118.93</b>
		<b>1,720,000.00</b>	<b>791,118.93</b>
		<b>20,800.00</b>	<b>0.00</b>

28.02.2016





