

(-)

-1

0 8 4 - 0 0 6 - 0 1 9 5 0 0

0 0 0 0 0 1

(000- ,001 .) 0 0 0

(3-1 ,6- ,9-9 ,0-) () 0

2 0 1 6

[Dashed line]

(, / . .)

7 4 4 8 0 4 2 5 3 0 9 9

2 6 7 0 2

7 2 1 9 1 2 3

0 0 0 0 0 2

0 0 0 0 0 2

/

0 0 0 0 0 8

0 0 0

1 1-
2-
3-

()

[Dashed line]

(. .)

[Dashed line]

(,)

1 8 0 1 2 0 1 7

* [Dashed line]

[Dashed line]

(. .)

()

* [Dashed line]

1.

(. .)

1	2	2010-2013 .					8
		3	4	5	6	7	
					2014 .	1 30	
(+)	100	699.80	0.00	0.00	0.00	0.00	-38.08
	110	32788.80			0.00	0.00	7601.04
1	111	2732.40			0.00	0.00	633.42
2	112	2732.40			0.00	0.00	633.42
3	113	2732.40			0.00	0.00	633.42
3 (.111+ .112+ .113)	114	8197.20			0.00	0.00	1900.26
()	120	0.00	0.00	0.00	0.00	0.00	0.00
	121	0.00	0.00				
(.100+ .110+ .120)	130	33488.60	0.00	0.00	0.00	0.00	7562.96
	140	32788.80	0.00	0.00	0.00	0.00	7601.04
1	141	8197.20	0.00	0.00	0.00	0.00	1900.26
2	142	0.00	0.00	0.00	0.00	0.00	0.00
3	143	0.00	0.00	0.00	0.00	0.00	0.00
3 (.141+ .142+ .143)	144	8197.20	0.00	0.00	0.00	0.00	1900.26
(.130- .140) (+)	150	699.80	0.00	0.00	0.00	0.00	-38.08

* ,2013, 52, .6965;2014, 2.

2.

*

0.1

2.1.

*

(.)

		-				
1		2	3	1	2	3
				4	5	6
7	' 24 2009 . 212-	200	149040.00	12420.00	12420.00	12420.00
' 9	24 2009 . 212-	201	0.00	0.00	0.00	0.00
'	24 2009 . 212- 7 8	202	0.00	0.00	0.00	0.00
'		203	0.00	0.00	0.00	0.00
(.200- .201- .202- .203)		204	149040.00	12420.00	12420.00	12420.00
	'	205	32788.80	2732.40	2732.40	2732.40
	'	206	0.00	0.00	0.00	0.00
(.)	'	207	2.00	2.00	2.00	2.00
(.)	'	208	0.00	0.00	0.00	0.00
7	' 24 2009 212-	210	149040.00	12420.00	12420.00	12420.00
' 1,2 9	24 2009 212-	211	0.00	0.00	0.00	0.00
'	24 2009 212- 7 8	212	0.00	0.00	0.00	0.00
(.210- .211- .212- .213)		213	149040.00	12420.00	12420.00	12420.00
	'	214	7601.04	633.42	633.42	633.42
	' (.)	215	2.00	2.00	2.00	2.00

*

2.5.

2.5.1.

()

/	(.)	(.)	-	()
1	2	3	4	5
1	37260.00	8197.20	2	PFR-700-Y-2016-OR
G-084-006-019500-DCK-16015-DPT-000000-DCK-00000.XML				
	37260.00	8197.20	2	X

2.5.2.

()

/			(.)			-	()
			2010-2013 .				
	()		2014 .			-	
1	2	3	4	5	6	7	8
			0.00	0.00	0.00	0	X

0 8 4 - 0 0 6 - 0 1 9 5 0 0

0 0 0 0 0 5

6.

6.1.

1	2	3	4
			023-167-518 25

6.2.

() . 0 (2 0 1 6)
 (3-1 , 6- , 9-9 , 0-

6.3.

() ()

6.4.

(. .)

1	2	3	4	5	6	7
	400		99360.00	99360.00	0.00	0.00
1	401		8280.00	8280.00	0.00	0.00
2	402		8280.00	8280.00	0.00	0.00
3	403		8280.00	8280.00	0.00	0.00

6.5.

5464 - 80

6.6.

1	2	3	4	5
		2014		

6.7.

24 , 2009 . 212- 1, 2 2.1 58.3

1	2	3	4	5
			173- " " 17 27 2001	173- " " 17 27 2001

18.01.2017

() ()

6.8.

/	(. . .)	(. . .)	()	()	()	()	()
	2	3	4	5	6	7	8
1	01.10.2016	31.12.2016					

()

18.01.2017
()

6.8.

/	(. . .)	(. . .)	()	()				
					()		()	
1	2	3	4	5	6	7	8	9
1	01.10.2016	31.12.2016						

()

18.01.2017
()