

	82-r	fi XOR ua po6nexa	052			19
	83-a	floEr4BKA/3ArvEA 3A TOALIHATA (PElt.EP.051-052)	053	(12.s07)	(1.113)	
		AOE]4BKA/3AI-yEA KOJA MOXE AA l4M CE nPillnnUE HA:	054			
830,832	83-a	Concraexn4lrre Ha MarlqHoro .drtvultBo	055			
831,833	83-a	Hexonrpon npaHn (uanqra ncnx) vqecTBa	056			
		floE14 BKA/3ArvEA 3A rOAIHATA (PEl.EP.053 01 Ev)	057	(12.507)	(1.113)	
		OCTAHATA CEONOATHA AOE14BKA/3ArvEA (OA P.EP.ose AO P.EP.064)	058			
840,841	82-e	Kypcnr paanvKvt oA npecMerKa Ha Bno>KyBabe Bo crpaHcrBo	059			
842,843	82-e	fio6rexa nnv eary6a no ocHoB Ha noBropHo BpeAHyBaFbe Ha Srxancrcxil cpeAcrBa pacnono)KrlB14 sa nroaax6a	060			
844,845	82-e	fio6rexa nnv eary6a no ocHoB Ha e\$exrreHa 3allTvtra Ha naprltH4or TEK	061			
846.847	82-e	flpouena Ha peBanoprcaqiloHhre pe3epB[Ha AonropoqH14re cpeAcrBa G vnv -\	062			
848,849	82-e	Ar<ryapcxr 4o6vtaxvl sary6n na 4e\$nnrpaxr nnaHoBt4 3a Kopl4crl Ha eoaboreHhre	063			
850,851	82-e	Ygen eo ocraHara ceon\$arna po6naraltary6a na nprAppKeH14 npernpjaryja(cauo sa norpe6hre Ha KoHcorl,lAaqtaia)	064			
860	90	AAHOK HA AOE]4BKA KOJ CE oAHECyBA HA KOMHOHEHTI4TE HA OCTAHATA CEONOATHA trOE14BKA	065			
870,871	83-a	HETO OCTAHATA CEONOATHA AOE14BKA/3ArvEA 3A TOAHATA (P.EP.058 - P.EP.065)	066			
	82-s	BKYNHA CEONOATHA AOE14BKA/3AI-vEA (P.EP.058+P.EP.066)	067	(12.507)	(1.113)	
	83-6	BKYNHA CEONOATHA AOEI, BKA/3AI-YEA KOJA MOXE trA l4M CE NPINilUJE HA:	068			
880.882	83-6	ConcreeHtaqrre Ha MarrqHoro IrovlltBo	069			
881,883	83-6	Hexonrpon upaHu (uranqn ncrn) vqecrBa	070			

3A NPOMEH]4 BO TTABH]4HATA
31.12.2018 ro,q.

BO

no3uLl4JA	PEA. EP.	31.12.17 NPET. xoAHA rotruHA	3rol]E- MYBAI.bE	HAMAIY BATbE	TEKOBEB nEPkIOA 31.12.18
'1	2	o	4	5	6
3anrulax Kanvran	097	367.600			367.600
Ilpeuru Ha eMhrnpaln aKqt vi	098				
Orrynenr concrBeh!4 aK\arvi	n00	(1 1 .410)			(11.410)
Pesepen	100	2,366			2.366
A xyrr,tyr ra p a na 4o6vexals a ry6a	101	(285.870)		(1 .1 13)	286.983
[rergengn	102				
PeeanopneaqhoHa pe3epBa	103	350.884			350.884
fio6nara 3a roArHara	104	(1 .1 13)		13.620	(12.507)
BKYNHO KANHhTAN h PE3EPBJ4 (PEII.EP.O[097 [O PE[.8P.104)	105	422.457		fi2.5071	409.9s0
OCTAHATA CEOfiOATHA fiOEI4 BKA:					
Kypcnp pa3nvKvt oA npecMerKa Ha BfloxyBaFbe BO CTPAHCTBO	106				
fio6raera nnu sary6a no ocHoB Ha noBropHo BpeAHyBaFbe na Smax cvtcktl cpeflcrBa oacnonoxllgq sa nooax6a	107				
fio6rrera nnu sary6a no ocHoB Ha eQerrrena 3A[UThTA HA NAPTqHilOT TEK	108				
flpouena Ha peBanopil3agroHilre pe3epBil Ha aonroooqHt4re cpeAcrBa(+ nnn -)	109				
Arryapcrr go6uexul eary6n na 4e\$r n rpan ut nnaHoBr4 3a Kopt4crt4 Ha apa6oreHilre	110				
V4en eo ocraHara ceon\$arna go6naralsary6a Ha nprApyxHu npernprjarnja(cauo sa noroe6hre Ha KoHconraaqhia)	111				
BKynHA CEOhOATHA AOE]4 BKA (P.EP.I04 ra +-P.EP.OA 106 AO P.EP.I11)	112	(1.113)			n2.5071