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	01.01 - 31.12.2015	01.01 - 31.12.2014
/ ( )	169.315,09	294.243,12
/	5.815,76	6.274,48
( , , )	19.443,42	-126.766,68
	-49,07	-30,02
/	46.082,37	56.926,98
/ ( )	11.986,64	-22.189,98
/ ( )	274.864,13	330.418,09
( ) / ( )	-401.234,32	-418.203,18
:	46.082,37	56.926,98
:	12.004,70	103.003,83
/ ( )	<b>68.136,95</b>	<b>-39.258,00</b>
( )		
	-4.120,66	-2.984,83
	49,07	30,02
/ ( )	<b>-4.071,59</b>	<b>-2.954,81</b>
( )		
/	-7.988,00	1.181,91
/ ( )	<b>-7.988,00</b>	<b>1.181,91</b>
( )		
/ ( )	<b>56.077,36</b>	<b>-41.030,91</b>
( )	<b>15.962,20</b>	<b>56.993,12</b>
( )+( )	<b>72.039,56</b>	<b>15.962,20</b>

	31.12.2015	31.12.2014
	583,06	98,41
	9.289,26	11.469,01
	238.817,17	227.361,45
	64.156,91	76.143,55
	1.840.194,27	2.119.015,61
	197.135,94	143.524,73
	<b>2.350.176,61</b>	<b>2.577.612,76</b>
	300.000,00	300.000,00
	-29.182,56	-193.988,09
/ ( )	<b>270.817,44</b>	<b>106.011,91</b>
	339.933,19	322.952,54
	616.454,56	624.442,56
	1.122.971,42	1.524.205,75
	<b>2.079.359,17</b>	<b>2.471.600,85</b>
( )		
( )+( )	<b>2.350.176,61</b>	<b>2.577.612,76</b>
OY ( )		
	01.01 - 31.12.2015	01.01 - 31.12.2014
	4.178.618,79	4.540.850,63
	444.141,88	587.571,12
	<b>215.348,39</b>	<b>351.140,08</b>
	<b>169.315,09</b>	<b>294.243,12</b>
	<b>165.921,54</b>	<b>222.296,19</b>
( )		
( )	-1.116,01	-42.947,68
( )=( )+( )	<b>164.805,53</b>	<b>179.348,51</b>
( )		
( )	<b>0,5531</b>	<b>0,7410</b>
	<b>221.164,15</b>	<b>357.414,56</b>
	31.12.2015	31.12.2014
(01.01.2015 01.01.2014 )	106.011,91	-73.336,60
	164.805,53	179.348,51
(31.12.2015 31.12.2014 )	<b>270.817,44</b>	<b>106.011,91</b>

1. 7.22 24,  
 ) 2.060.037,82  
 ) 12.600,00  
 ) 702.493,12  
 ) 4.783,71  
 ) & 24.060,75  
 ) & 16.730,66  
 ) 107.897,90

2. : 91 (2014: 90 )

3. ( .7.24)

4. " -1.116,01

5.

6. 31.12.2014. 31.12.2015,

7.

8. 2015 ( .7.25). 62,00%.

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