

		01.01-31.12.2015.	01.01-31.12.2015.	01.01-31.12.2016.	01.01-31.03.2016.	01.04-30.06.2016.	01.07-30.09.2016.	01.09-31.12.2016.
1.	()	13,654,113	11,500,000	14,013,606	3,503,401	3,503,401	3,503,401	3,503,401
2.	1 ()	17,546,338	15,713,000	19,300,984	4,825,246	4,825,246	4,825,246	4,825,246
3.	2 ()	20,687,133	27,213,000	22,755,860	5,688,965	5,688,965	5,688,965	5,688,965
4.	- *	33	34	36	34	35	36	36
4.1.	-	31	28	34	34	34	34	34
4.2.	-	2	6	2	-	1	2	2
5		75,000						
6		1						
7		75,000						
8		1						
9		550,000	362,192	480,000	120,000	120,000	120,000	120,000
10		3	3	3	3	3	3	3
11								
12								
13								
14								
15								
16								
17		1,200,000	1,100,000	1,640,500	410,125	410,125	410,125	410,125
18		3	3	3	3	3	3	3
19		450,000	3	300,000	75,000	75,000	75,000	75,000
20		200,000	0					
21		200,000	17,108	250,000	62,500	62,500	62,500	62,500
22								
24								
25								
26								
27		400,000	112,124	400,000	100,000	100,000	100,000	100,000
28								
29		600,000	123,576	300,000	75,000	75,000	75,000	75,000