

30. 1. 3. (" 1. 3. 32. 1. 3. 101/04, 42/05 118/05), 5/05, 9/05 4/08), (" 16.04.2009. ,

2008.

1. 2008.

1.	:	32.531.616,58	,
2.	2007.	6.611.866,00	,
-	2007.	3.620.000,00	,
-	2007.	2.991.866,00	,
3.	(1+2)	39.143.482,58	,
4.		34.699.149,02	.
-	(3-4)	4.444.333,56	.

2. 4.444.333,56 , 2009.

1.	:	149.732,55	,
2.	/	33.573,31	,
3.		152.984,86	,
4.		3.528,89	,
5.	-	25.000,00	,
6.	2008. :	3.177.639,66	,
-		874.885,53	,
7.	2008.	26.988,76	.

3. ,

4. "

".

: 01-022-62/09
: 16.04.2009.

:

2008. , 30, 1. 3.
 (" , 101/04, 42/05 118/05)
 : " :

- 32. 1. 3. ("
 ", 5/05, 9/05 4/08), .
 13. 2. , 54/08 126/08) :
 " (" , ,
 " ."

:

2008. ,
 39.143.482,58 34.699.149,02 .
 32.531.616,58
 2007.
 6.611.866,00 :
 1. 2007. " 3.620.000,00 , " :
 - 2.000.000,00 , - , : 04/1-
 012-1895/07, " , (" : 104/07);
 - 1.500.000,00 , : 04/1-012-1896/07,
 " , (" : 104/07);
 - 40.000,00 , -
 (, : 16-03/1-
 3445-44/07 23.10.2007.);
 - 80.000,00 -
 (,
 : 16-01-14507/07 28.11.2007.);
 2. 2007. 2.991.866,00 .
 - 4.444.333,56
 :
 - 3.177,639,66 ,
 - 874.885,53 ,
 - 33.573,31 ,

-	152.984,86	,	
-	3.528,89	,	
-	25.000,00	,	
-			176.721,31 .
	4.444.333,56	,	2009.
	:		
1.	/	.....	149.732,55 ,
2.		.....	33.573,31 ,
3.		.....	152.984,86 ,
4.		.....	3.528,89 ,
5.		.....	25.000,00 ,
6.		2008.	:
-		.....	3,177,639,66 ,
-		.....	874.885,53 ,
7.			,
		-	
	2008.	.....	26.988,76 .

.

:

:

:



2008.

, **2009.**

		2008.	. 2008.	31.12.2008.	6/5*100	
1	2	3	4	5	6	7
1.						
1.1.						
	711100	.	8,000	8,000	6,904	86.29
	711	:	8,000	8,000	6,904	86.29
1.2.						
	713100	.	140,000	140,000	132,139	94.38
	713100	.	10,000	10,000	9,509	95.09
	713100	.	850,000	850,000	881,325	103.69
	713100	.	2,000	2,000	1,723	86.17
	713	:	1,002,000	1,002,000	1,024,695	102.27
1.3.						
	714100	.	290,000	290,000	279,632	96.42
	714200	.	115,000	115,000	113,007	98.27
	714300	.	850,000	850,000	815,761	95.97
	714	:	1,255,000	1,255,000	1,208,399	96.29
1.4.						
		/				
	715100	.	60,000	60,000	57,267	95.45
	715100	.	100,000	100,000	95,039	95.04
	715100	-	12,500,000	12,500,000	12,436,397	99.49
	715200	.	35,000	35,000	30,423	86.92
	715	:	12,695,000	12,695,000	12,619,126	99.40
1.5.						
	719100	.	7,000	7,000	4,954	70.77
	719	:	7,000	7,000	4,954	70.77
			14,967,000	14,967,000	14,864,078	99.31

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
3.						
		:				
		: 00560300				
722500			104,000	104,000	105,470	101.41
		:				
		: 00560401				
722500			325,000	325,000	325,506	100.16
		:				
		: 0818009				
722500			10,000	10,000	10,030	100.30
		:				
		: 00560501				
722500			70,000	70,000	67,441	96.34
		:				
		: 00560510				
722300			35,000	35,000	29,735	84.96
			544,000	544,000	538,182	98.93
			6,188,000	6,188,000	6,057,197	97.89
4.						
731100			6,000	6,000	6,000	100.00
731200			27,000	27,000	27,253	100.94
731		:	33,000	33,000	33,253	100.77
			33,000	33,000	33,253	100.77
			21,188,000	21,188,000	20,954,527	98.90
5.						
5.1.						
811100			900,000	900,000	723,491	80.39
811		:	900,000	900,000	723,491	80.39
5.2.						
812200			840,000	840,000	785,000	93.45
812		:	840,000	840,000	785,000	93.45
5.3.						
813200			6,134	6,134	5,754	93.81
813600			74,000	74,000	62,844	84.92
813		:	80,134	80,134	68,598	85.60
5.4.						
814300			10,000,000	10,000,000	10,000,000	100.00
814		:	10,000,000	10,000,000	10,000,000	100.00

				2008.	. 2008.	31.12.2008.	6/5*100
1	2	3		4	5	6	7
5.5.							
831100	.	-		771,479	771,479	771,479	100.00
831100	.	-	2007.	618,846	618,846	618,846	100.00
831100	.	-	2008.	1,440,000	1,440,000	1,440,000	100.00
831200			2007.	3,500,000	3,500,000	3,620,000	103.43
831600	.	-	.	85,180	85,180	85,180	100.00
831700	.	-	.	76,361	76,361	76,361	100.00
831	:			6,491,866	6,491,866	6,611,866	101.85
				18,312,000	18,312,000	18,188,955	99.33
				39,500,000	39,500,000	39,143,483	99.10

I

2008.

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
	61)				
1	611		4,693,470	4,657,170	4,639,183	99.61
1.1	611100		3,406,900	3,401,150	3,399,336	99.95
1.2	611200		942,600	922,190	907,660	98.42
1.3	612100		343,970	333,830	332,187	99.51
2	613		3,532,929	3,609,179	3,576,490	99.09
2.1	613100		61,500	56,650	53,670	94.74
2.2	613200		112,200	114,885	110,640	96.31
2.3	613200		299,000	299,000	298,290	99.76
2.4	613300		150,550	151,170	145,674	96.36
2.5	613400		189,900	203,545	198,516	97.53
2.6	613500		85,100	82,070	78,935	96.18
2.7	613600		2,850	2,850	2,840	99.65
2.8	613700		112,900	121,650	119,854	98.52
2.9	613700		1,469,000	1,498,200	1,498,007	99.99
2.10	613800		34,330	33,430	31,985	95.68
2.11	613900		1,015,599	1,045,729	1,038,080	99.27
3	614		6,355,870	6,508,720	6,467,906	99.37
3.1	614100		60,000	56,130	56,050	99.86
3.2	614200		2,850,250	2,848,850	2,813,414	98.76
3.3	614300		2,855,920	3,014,040	3,011,520	99.92
3.4	614400		60,000	60,000	60,000	100.00
3.5	614800		529,700	529,700	526,922	99.48
4	616		10,280	10,660	10,652	99.92
4.1	616300		10,280	10,660	10,652	99.92
	61	E	14,592,549	14,785,729	14,694,230	99.38
)				
1	821		21,674,891	21,482,691	16,774,293	78.08
1.1	821100		686,300	684,300	683,823	99.93
1.2	821200		17,629,960	17,459,160	13,217,410	75.70
1.3	821300		556,270	541,870	539,803	99.62
1.4	821400		431,361	431,361	214,147	49.64
1.5	821500		401,000	396,000	235,725	59.53
1.6	821600		1,965,900	1,965,900	1,879,312	95.60
1.7	821700		4,100	4,100	4,072	99.32
	82		21,674,891	21,482,691	16,774,293	78.08
)				
1	615200		574,400	574,400	573,709	99.88
	615		574,400	574,400	573,709	99.88
)				
1	82		2,658,160	2,657,180	2,656,917	99.99
1.1	823300		2,658,160	2,657,180	2,656,917	99.99
	82		2,658,160	2,657,180	2,656,917	99.99
			39,500,000	39,500,000	34,699,149	87.85

II

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7

: 00560121

	)		780,750	782,550	779,907	99.66
1	611		171,000	171,000	170,860	99.92
1.1	611100		171,000	171,000	170,860	99.92
2	611	. . .	193,900	190,100	188,867	99.35
2.1	611200		13,000	13,000	12,827	98.67
2.2	611200		152,400	152,400	151,581	99.46
2.3	611200		8,500	8,500	8,470	99.65
2.4	611200		5,000	2,600	2,652	102.00
2.5	611200		8,500	8,500	8,277	97.38
2.6	611200		1,500	1,000	1,000	100.00
2.7	611200	-	5,000	4,100	4,060	99.02
3	612		26,500	25,000	24,259	97.03
3.1	612100		6,500	6,500	6,078	93.50
3.2	612100	, . -	20,000	18,500	18,181	98.28
4	613		154,000	164,150	163,788	99.78
4.1	613100		11,000	9,170	9,161	99.90
4.2	613400		15,000	18,700	18,665	99.81
4.3	613500		6,000	5,680	5,680	100.00
4.4	613900		105,000	101,000	100,954	99.95
4.5	613900		17,000	29,600	29,327	99.08
5	614		235,350	232,300	232,133	99.93
5.1	6141		5,000	4,030	4,024	99.85
5.1.1	614100		5,000	4,030	4,024	99.85
5.2	6142		5,350	4,770.00	4,612	96.69
5.2.1	614200		350	350	199	56.90
5.2.2	614200	-	5,000	4,420	4,413	99.84
5.3	6143		225,000	223,500	223,497	100.00
5.3.1	614300		90,000	90,000	90,000	100.00
5.3.2	614300		70,000	68,500	68,609	100.16
5.3.3	614300		4,000	4,000	3,888	97.20
5.3.4	614300	-	25,000	25,000	25,000	100.00
5.3.5	614300		30,000	30,000	30,000	100.00
5.3.6	614300		6,000	6,000	6,000	100.00
			780,750	782,550	779,907	99.66

: 00560122

	)		529,700	529,700	526,922	99.48
1	614800		529,700	529,700	526,922	99.48
			529,700	529,700	526,922	99.48

: 00560130

	)		58,100	58,100	54,402	93.63
1	613		58,100	58,100	54,402	93.63
1.1	613100		500	500	106	21.10
1.2	613300		35,000	34,500	32,207	93.35
1.3	613400		9,000	9,500	9,361	98.54

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
1.4	613500		1,500	1,500	1,490	99.34
1.5	613900		2,500	2,500	1,710	68.41
1.6	613900		9,600	9,600	9,527	99.24
1	821	)	408,600	408,600	408,219	99.91
1.1	821300	-	98,100	98,100	98,086	99.99
1.2	821600		310,500	310,500	310,133	99.88
			466,700	466,700	462,621	99.13

: 00560140

			2,955,620	2,925,120	2,923,286	99.94
1	611	)	2,700,000	2,679,650	2,679,179	99.98
1.1	611100		2,170,000	2,165,750	2,165,726	100.00
1.2	611200		530,000	513,900	513,453	99.91
2	6121	.	231,500	221,350	220,880	99.79
2.1	612100		230,000	219,850	219,626	99.90
2.2	612200		1,500	1,500	1,254	83.60
3	613		19,500	19,500	19,122	98.06
3.1	613100		2,500	2,600	2,560	98.48
3.2	613400		9,500	9,300	8,971	96.46
3.3	613500		2,500	2,590	2,588	99.92
3.4	613900		5,000	5,010	5,003	99.86
4	614		4,620	4,620	4,104	88.84
4.1	614200		4,620	4,620	4,104	88.84
			2,955,620	2,925,120	2,923,286	99.94

: 00560150

			3,790,219	3,956,019	3,929,987	99.34
1	613	A)	497,999	504,999	501,705	99.35
1.1	613		24,000	24,000	21,148	88.12
1.1.1	613100		7,000	7,000	5,692	81.31
1.1.2	613400		8,000	8,000	7,182	89.78
1.1.3	613500		9,000	9,000	8,274	91.93
1.2	6139		473,999	480,999	480,557	99.91
1.2.1	613900		15,550	15,550	15,550	100.00
1.2.2	613900		10,000	11,800	11,704	99.19
1.2.3	613900		97,500	97,500	97,514	100.01
1.2.4	613900		10,000	10,000	10,000	100.00
1.2.5	613900		30,000	30,000	30,000	100.00
1.2.6	613900		19,769	17,969	17,018	94.71
1.2.7	613900		66,000	73,000	74,323	101.81
1.2.8	613900	-	225,180	225,180	224,449	99.68
2	614		3,292,220	3,451,020	3,428,282	99.34
2.1	6142		821,500	821,500	801,182	97.53
2.1.1	614200		325,000	315,000	297,070	94.31
2.1.2	614200		440,000	450,000	449,298	99.84
2.1.3	614200		15,000	15,000	15,000	100.00
2.1.4	614200		11,500	11,500	11,403	99.15
2.1.5	614200		30,000	30,000	28,411	94.70

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
2.2	6143		2,470,720	2,629,520	2,627,100	99.91
2.2.1	614300		62,000	62,000	61,828	99.72
2.2.2	614300	" "	4,820	4,820	4,814	99.87
2.2.3	614300	" "	26,000	26,000	26,000	100.00
2.2.4	614300	" "	87,000	87,000	87,000	100.00
2.2.5	614300		860,000	860,000	860,000	100.00
2.2.6	614300		250,000	250,000	250,000	100.00
2.2.7	614300	-	650,000	810,000	809,204	99.90
2.2.8	614300	" "	30,000	30,000	30,000	100.00
2.2.9	614300		37,600	37,600	37,521	99.79
2.2.10	614300		58,500	58,500	58,500	100.00
2.2.11	614300		30,300	30,300	30,292	99.97
2.2.12	614300		47,000	47,000	46,679	99.32
2.2.13	614300		5,500	4,300	4,080	94.88
2.2.14	614300		12,000	12,000	12,000	100.00
2.2.15	614300		50,000	50,000	50,000	100.00
2.2.16	614300		17,000	17,000	17,000	100.00
2.2.17	614300		70,000	70,000	70,000	100.00
2.2.18	614300		20,000	20,000	19,970	99.85
2.2.19	614300		53,000	53,000	52,212	98.51
2.2.20	614300	-	100,000	100,000	100,000	100.00
	)		792,761	785,761	567,885	72.27
1	615		217,400	217,400	216,793	99.72
1.1	615200		123,000	123,000	123,119	100.10
1.2	615200		49,400	49,400	49,400	100.00
1.3	615200		30,000	29,300	28,657	97.81
1.4	615200		15,000	15,700	15,618	99.48
2	821		575,361	568,361	351,092	61.77
2.1	821200		144,000	137,000	136,945	99.96
2.2	821400		151,361	151,361	0	0.00
2.3	821400		280,000	280,000	214,147	76.48
			4,582,980	4,741,780	4,497,872	94.86
: 00560160						
	)		55,500	55,500	54,181	97.62
1	613		55,500	55,500	54,181	97.62
1.1	613100		1,000	1,000	643	64.30
1.2	613400		4,000	4,000	3,473	86.83
1.3	613500		1,000	1,000	871	87.12
1.4	613700		12,500	12,500	12,315	98.52
1.5	613900		37,000	37,000	36,880	99.67
	)		225,000	225,000	68,470	30.43
1	821		225,000	225,000	68,470	30.43
1.1	821500		45,000	45,000	33,409	74.24
1.2	821500		180,000	180,000	35,061	19.48
			280,500	280,500	122,652	43.73

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
		: 00560170	-			
	)		1,997,200	2,023,300	2,022,147	99.94
1	613		1,793,000	1,822,000	1,821,016	99.95
1.1	613		336,500	336,300	335,323	99.71
1.1.1	613100		3,000	2,000	1,909	95.43
1.1.2	613200		5,000	5,000	5,226	104.52
1.1.3	613200	-	294,000	294,000	293,064	99.68
1.1.4	613400		6,000	7,600	7,600	100.00
1.1.5	613500		4,500	4,500	4,473	99.39
1.1.6	613900		24,000	23,200	23,052	99.36
1.2	6137		1,456,500	1,485,700	1,485,693	100.00
1.2.1	613700	-	350,000	351,000	351,149	100.04
1.2.2	613700	, . , .	562,000	564,200	564,352	100.03
1.2.3	613700		371,500	391,000	390,855	99.96
1.2.4	613700		38,000	38,000	38,067	100.18
1.2.5	613700	-	135,000	141,500	141,269	99.84
2	614		204,200	201,300.00	201,131	99.92
2.1	6141		55,000	52,100	52,026	99.86
2.1.1	614100		55,000	52,100	52,026	99.86
2.2	6143		89,200	89,200.00	89,106	99.89
2.2.1	614300		49,200	49,200	49,106	99.81
2.2.2	614300	-	40,000	40,000	40,000	100.00
2.3	6144		60,000	60,000	60,000	100.00
2.3.1	614400		60,000	60,000	60,000	100.00
	)		18,229,260	18,059,260	13,826,431	76.56
1	821		17,872,260	17,702,260	13,469,515	76.09
1.1	8211	, .	686,300	684,300	683,823	99.93
1.1.1	821100	.	325,000	323,000	322,578	99.87
1.1.2	821100	. - .	361,300	361,300	361,244	99.98
1.2	8212		17,012,960	16,849,960	12,621,438	74.90
1.2.1	821200		265,000	265,000	214,036	80.77
1.2.2	821200		9,310,000	9,310,000	6,132,360	65.87
1.2.3	821200		276,000	276,000	275,876	99.95
1.2.4	821200		45,860	45,860	45,936	100.17
1.2.5	821200	(. .)	280,000	280,000	279,587	99.85
1.2.6	821200		10,000	2,000	1,976	98.80
1.2.7	821200		4,635,000	4,635,000	3,746,167	80.82
1.2.8	821200	,	121,000	126,000	125,343	99.48
1.2.9	821200		690,000	530,000	438,104	82.66
1.2.10	821200		100	100	82	81.90
1.2.11	821200	.	630,000	630,000	627,911	99.67
1.2.12	821200		750,000	750,000	734,060	97.87
1.3	8215		173,000	168,000	164,255	97.77
1.3.1	821500		173,000	168,000	164,255	97.77
2	615	. . .	357,000	357,000	356,916	99.98
2.1	615200		357,000	357,000	356,916	99.98
			20,226,460	20,082,560	15,848,578	78.92

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
: 00560180			-			
	)		602,700	600,500	588,783	98.05
1	6130		15,700	13,500	12,886	95.45
1.1	613100		700	700	686	97.94
1.2	613400		2,500	1,600	1,552	96.97
1.3	613500		1,500	1,500	1,039	69.28
1.4	613900		11,000	9,700	9,609	99.07
2	614		587,000	587,000	575,897	98.11
2.1	6142		520,000	519,180	508,080	97.86
2.1.1	614200		288,000	288,000	286,932	99.63
2.1.2	614200		30,000	30,000	25,718	85.73
2.1.3	614200		60,000	60,000	55,350	92.25
2.1.4	614200		30,000	29,180	28,115	96.35
2.1.5	614200		112,000	112,000	111,966	99.97
2.2	6143		67,000	67,820	67,817	100.00
2.2.1	614300		55,000	55,820	55,817	99.99
2.2.2	614300		12,000	12,000	12,000	100.00
	)		473,000	472,200	459,027	97.21
1	821		473,000	472,200	459,027	97.21
1.1	821200		250,000	250,000	249,773	99.91
1.2	821200		223,000	222,200	209,254	94.17
			1,075,700	1,072,700	1,047,810	97.68

: 00560220

	)		50,000	47,700	42,732	89.58
1	613		50,000	47,700	42,732	89.58
1.1	613100		7,000	7,000	6,659	95.13
1.3	613400		18,000	18,000	16,691	92.73
1.4	613500		14,000	11,700	11,021	94.20
1.6	613900		6,000	6,000	5,460	90.99
1.5	613900		5,000	5,000	2,901	58.03
			50,000	47,700	42,732	89.58

: 00560240

	)		550,000	563,500	557,656	98.96
1	613		550,000	563,500	557,656	98.96
1.1	613		341,000	349,900	346,109	98.92
1.1.1	613100		8,000	6,500	6,406	98.55
1.1.2	613200		70,000	72,700	72,664	99.95
1.1.3	613300		14,000	14,000	13,230	94.50
1.1.4	613300		66,000	66,000	65,470	99.20
1.1.5	613400		50,000	48,000	46,892	97.69
1.1.6	613500		35,000	34,700	34,487	99.39
1.1.7	613700		83,000	93,000	92,618	99.59
1.1.8	613800		15,000	15,000	14,343	95.62

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
1.2	6139		209,000	213,600	211,548	99.04
1.2.1	613900		50,000	52,300	52,023	99.47
1.2.2	613900		16,000	16,000	14,808	92.55
1.2.3	613900		65,000	65,000	64,373	99.04
1.2.4	613900		30,000	32,300	32,315	100.05
1.2.5	613900		48,000	48,000	48,029	100.06
	)		1,686,700	1,682,900	1,682,784	99.99
1.	821		1,686,700	1,682,900	1,682,784	99.99
1.1	8213		277,000	273,200	273,125	99.97
1.1.1	821300	-	208,000	204,200	203,790	99.80
1.1.2	821300	-	69,000	69,000	69,336	100.49
1.2	8216		1,405,600	1,405,600	1,405,587	100.00
1.2.1	821600		1,405,600	1,405,600	1,405,587	100.00
1.3	8217		4,100	4,100	4,072	99.32
1.3.1	821700	-	4,100	4,100	4,072	99.32
			2,236,700	2,246,400	2,240,441	99.73

: 00560190

	)		28,280	38,660	38,116	98.59
1	613		18,000	28,000	27,464	98.08
1.1	613800		5,000	4,100	3,617	88.21
1.2	613900		10,000	20,900	20,660	98.85
1.3	613900		3,000	3,000	3,187	106.24
2	616		10,280	10,660	10,652	99.92
2.1	616300	-	10,280	10,660	10,652	99.92
	)		2,658,160	2,657,180	2,656,917	99.99
1	823		2,658,160	2,657,180	2,656,917	99.99
1.1	823300		700,000	712,500	712,500	100.00
1.2	823300	.	300,000	287,500	287,500	100.00
1.3	823300	-	63,360	62,380	62,379	100.00
1.4	823300	.	697,300	697,300	697,283	100.00
1.5	823300	.	897,500	897,500	897,256	99.97
			2,686,440	2,695,840	2,695,033	99.97

			2008.	. 2008.	31.12.2008.	6/5*100
1	2	3	4	5	6	7
)		:				
		: 00560300				
	)		1,892,000	1,893,100	1,888,285	99.75
1 611			372,500	372,490	371,873	99.83
1.1 611100			304,000	304,000	303,529	99.85
1.2 611200			68,500	68,490	68,344	99.79
2 612			31,300	31,310	31,303	99.98
2.1 612100			31,300	31,310	31,303	99.98
3 613			75,300	76,400	74,895	98.03
3.1 613100			4,000	3,900	3,878	99.42
3.2 613200			4,500	4,600	4,526	98.40
3.3 613300			16,000	17,850	17,376	97.35
3.4 613400			7,000	7,000	6,994	99.92
3.5 613500			5,500	5,500	4,848	88.15
3.6 613700			6,700	5,700	5,590	98.08
3.7 613800		a	2,600	2,600	2,433	93.56
3.8 613900		()	29,000	29,250	29,250	100.00
4. 614			1,228,550	1,230,550	1,228,123	99.80
4.1 614200			353,000	343,000	342,969	99.99
4.2 614200			107,300	107,300	107,208	99.91
4.3 614200			14,500	14,500	14,220	98.07
4.4 614200			12,000	12,000	12,000	100.00
4.5 614200			31,000	31,000	30,991	99.97
4.6 614200			2,000	2,000	1,650	82.50
4.7 614200			130,000	142,000	141,777	99.84
4.8 614200			128,600	128,600	128,367	99.82
4.9 614200			201,000	201,000	201,000	100.00
4.10 614200			31,100	31,100	31,025	99.76
4.11 614200			95,000	95,000	95,000	100.00
4.12 614200			55,000	55,000	54,759	99.56
4.13 614200			53,850	53,850	53,848	100.00
4.14 614200			4,200	4,200	3,613	86.02
4.15 614200			10,000	10,000	9,696	96.96
5 614			180,350	178,350	178,091	99.85
5.1 614200		-	60,000	58,000	57,911	99.85
5.2 614200		-	57,900	57,900	57,867	99.94
5.3 614200		-	62,450	62,450	62,313	99.78
6 614			4,000	4,000	4,000	100.00
6.1 614300			4,000	4,000	4,000	100.00
)			28,000	26,900	26,885	99.94
1. 821			28,000	26,900	26,885	99.94
1.1 821300			28,000	26,900	26,885	99.94
			1,920,000	1,920,000	1,915,170	99.75

: 00560401

)			843,700	853,200	833,007	97.63
1 611			686,000	684,000	670,786	98.07
1.1 611100			551,000	549,500	548,641	99.84
1.2 611200			135,000	134,500	122,145	90.81

		2008.	. 2008.	31.12.2008.	6/5*100	
1	2	3	4	5	6	7
2	612		51,000	52,500	52,134	99.30
2.1	612100		51,000	52,500	52,134	99.30
3	613		105,500	115,500	109,396	94.72
3.1	613100		1,000	1,000	742	74.20
3.2	613200		20,000	20,000	16,916	84.58
3.3	613300		7,000	7,000	5,981	85.44
3.4	613400		46,000	56,200	55,832	99.35
3.5	613500		1,500	1,300	1,186	91.20
3.6	613700		8,000	8,000	6,873	85.92
3.7	613800	. . .	8,000	8,000	7,902	98.77
3.8	613900		14,000	14,000	13,965	99.75
4	614		1,200	1,200	690	57.52
4.1	614200		1,200	1,200	690	57.52
	)		117,300	107,800	105,476	97.84
1	821		117,300	107,800	105,476	97.84
1.1	821300		9,500	10,800	10,785	99.86
1.2	821300	-	88,000	77,200	75,543	97.85
1.3	821600		19,800	19,800	19,148	96.71
			961,000	961,000	938,482	97.66

: 00560501

	)		294,950	294,500	291,170	98.87
1	611		168,500	168,500	168,143	99.79
1.1	611100		162,500	162,500	162,337	99.90
1.2	611200		6,000	6,000	5,806	96.77
2	612		370	370	364	98.38
2.1	612100		370	370	364	98.38
3	613		64,900	64,450	61,599	95.58
3.1	613100		3,500	2,980	2,949	98.97
3.2	613200		11,000	10,550	9,506	90.11
3.3	613300		6,800	6,800	6,470	95.15
3.4	613400		7,000	7,520	7,196	95.69
3.5	613500		3,100	3,100	2,979	96.10
3.6	613700		13,000	13,000	12,834	98.73
3.7	613800	. . .	3,500	3,500	3,466	99.04
3.8	613900		17,000	17,000	16,198	95.28
4.	614		61,180	61,180	61,063	99.81
4.1	614200		13,250	13,250	13,339	100.67
4.2	614200		16,730	16,730	16,783	100.32
4.3	614200		3,000	3,000	3,094	103.12
4.4	614200		5,200	5,200	5,061	97.32
4.5	614200		4,000	4,000	3,833	95.84
4.6	614200		19,000	19,000	18,953	99.75
	)		258,000	258,000	172,229	66.76
1	821		258,000	258,000	172,229	66.76
1.1	821300		5,000	5,000	4,961	99.22
1.2	821300	-	23,000	23,000	22,823	99.23
1.3	821600		230,000	230,000	144,445	62.80
			552,950	552,500	463,399	83.87

			2008.	. 2008.	31.12.2008.	6/5*100	
1	2	3	4	5	6	7	
: 00560510							
		)	114,000	114,000	113,585	99.64
1	611		55,400	55,400	55,146	99.54	
1.1	611100		48,400	48,400	48,242	99.67	
1.2	611200		7,000	7,000	6,903	98.62	
2	612		3,300	3,300	3,247	98.41	
2.1	612100		3,300	3,300	3,247	98.41	
3	613		30,300	30,300	30,192	99.65	
3.1	613100		4,800	4,800	4,800	99.99	
3.2	613300		1,850	1,850	1,801	97.33	
3.3	613400		1,600	1,600	1,595	99.67	
3.4	613600		2,850	2,850	2,840	99.65	
3.5	613700		200	200	194	97.00	
3.6	613900		19,000	19,000	18,964	99.81	
4.	614		25,000	25,000	24,999	100.00	
4.1	6142		25,000	25,000	24,999	100.00	
4.1.1	614200		25,000	25,000	24,999	100.00	
		)	24,000	24,000	23,988	99.95
1	821		24,000	24,000	23,988	99.95	
1.1	821300		21,000	21,000	20,988	99.94	
1.2	821500		3,000	3,000	3,000	100.00	
			138,000	138,000	137,573	99.69	
: 08180009							
		)	49,830	50,280	50,066	99.57
1	611		2,200	2,200	2,142	97.36	
1.1	611200		2,200	2,200	2,142	97.36	
2	613		45,130	45,580	45,454	99.72	
2.1	613100		7,500	7,500	7,481	99.74	
2.2	613200		6,700	7,035	7,027	99.89	
2.3	613300		3,900	3,170	3,140	99.04	
2.4	613400		6,300	6,525	6,511	99.78	
2.5	613700		2,000	1,750	1,744	99.64	
2.6	613800	. . . a	230	230	225	97.61	
2.7	613900		18,500	19,370	19,327	99.78	
3	614		2,500	2,500	2,470	98.78	
3.1	614200		2,500	2,500	2,470	98.78	
		)	6,670	6,670	6,606	99.05
1	821		6,670	6,670	6,606	99.05	
1.1	821300		4,670	2,670	2,561	95.90	
1.2	821300		2,000	4,000	4,046	101.15	
			56,500	56,950	56,672	99.51	
			-	14,592,549	14,785,729	14,694,230	99.38
			-	22,249,291	22,057,091	17,348,002	78.65
			-	2,658,160	2,657,180	2,656,917	99.99
			39,500,000	39,500,000	34,699,149	87.85	

01.01. - 31.12.2008.

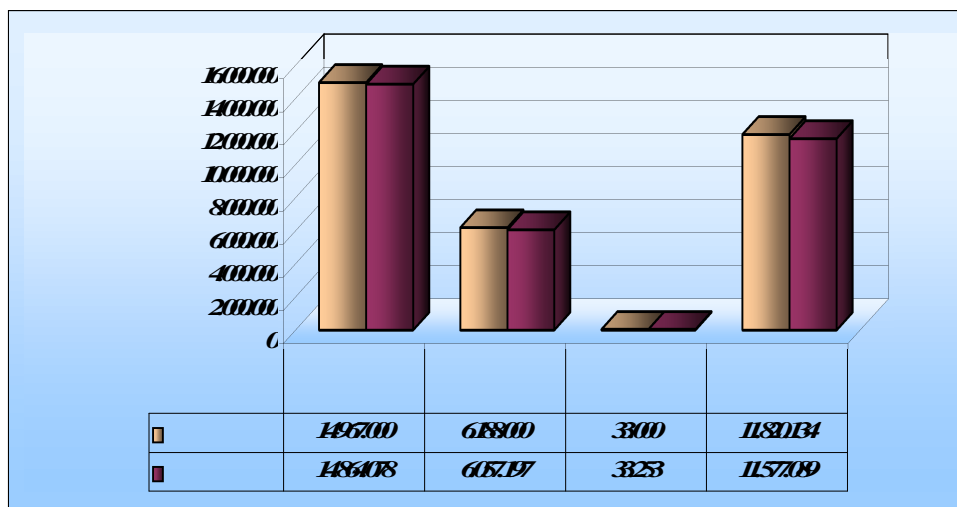
_____ :

I

2008. 39.500.000,00 39.143.482,58
 , 99,10 %
 99,33 % 98,90 %
 80.000,00 31,39 %

M

2009. 14.864.077,58 100,77 %
 , 97,89 % 6.057.197,07 99,31 %
 33.252,75 11.577.089,18 97,94 %



2006, 2007. 2008. :

	2006.	2007.	2008.	6/5*100
1	4	5	6	7
1.				
1.1	11.708,07	9.202,33	6.903,57	75,02
1.2	1.204.557,24	912.621,04	1.024.695,46	112,28
1.3	747.899,06	1.344.296,94	1.208.399,00	89,89
1.4	12.397.824,48	12.497.704,26	12.619.125,83	100,97
1.5	16.764,66	16.271,74	4.953,72	30,44
	14.378.753,51	14.780.096,31	14.864.077,58	100,57
2.				
2.1	337.669,28	682.109,58	1.164.088,96	170,66
2.2	223.173,75	228.396,40	254.381,85	111,38
2.3	720.855,71	819.703,29	1.384.411,81	168,89
2.4	1.472.941,12	2.173.635,81	2.543.730,02	117,03
2.5	105.764,10	129.345,65	163.817,85	126,65
2.6	0,00	529.843,90	538.181,65	101,57
2.7	3.865,53	3.871,30	3.652,40	94,35
2.8	83.222,13	7.962,95	4.932,53	61,94
	2.947.491,62	4.574.868,88	6.057.197,07	132,40
3.				
3.1	0,00	0,00	33.252,75	0,00
	17.326.245,13	19.354.965,19	20.954.527,40	108,26
4.				
4.1	0,00	0,00	723.491,20	0,00
4.2	1.575.159,86	5.674.028,29	785.000,00	13,83
4.3	0,00	133.652,00	68.597,98	51,33
4.4	0,00	0,00	10.000.000,00	0,00
4.5	900.037,15	1.000.000,00	6.611.866,00	661,19
	19.801.447,14	26.162.645,48	39.143.482,58	149,62

12,28 %, 2006. 2007. ,

2007. , 2007.

2009. ,

2007. 32,40 %.

481.979,38 , 2007.

159.840,50 , -
2008. 649.363,89 ,
722 396 -
457.376,43 , -
159.840,50 , 297.535,93
722 396
722 467 ,
2007. 2008.
2007.
8,26 %.
33.252,75 . 60 %
10.000,00
5.000,00
2008.” 5.000,00
6.000,00 M OEBS-
2008. 10.000.000,00 . 5,75 %
199.412,00 . 2008.
723.491,20 .
785.000,00 , :
620.000,00 ,
()
: 04/1-012-1844/08, ”
: 70/08),
50.000,00 , ,
50.000,00 , ,
40.000,00 , ,
25.000,00

"Volksbank",

2.991.866,00 , 83 , 2007. 2007. ,

2008. , 2007.

83 : " " 2.000.000,00

- , (" : 04/1-012-1895/07, " : 104/07);

- 1.500.000,00 , (" : 04/1-012-1896/07, " : 104/07);

- 40.000,00 , (" : 16-03/1-3445-44/07 23.10.2007.);

- 80.000,00 (" : 16-01-14507/07 28.11.2007.);

2008. , (2)

17.854.092,25 57.017.010,89 ,

20.935.727,06 2.165.281,66 ,

30.975.752,58 , 2.482.822,90

457.426,69 .

12.436.397,00 .

14.601.678,66 , 2007.

771.143,68 .

17.854.092,25 2007. ,

685.907,54 , 57.017.010,89

2.165.281,66 . - , 2005.

49.181.737,18 , 10.265.965,77

9.191.901,44 , 1.074.064,33 .

2005. 2008. ,

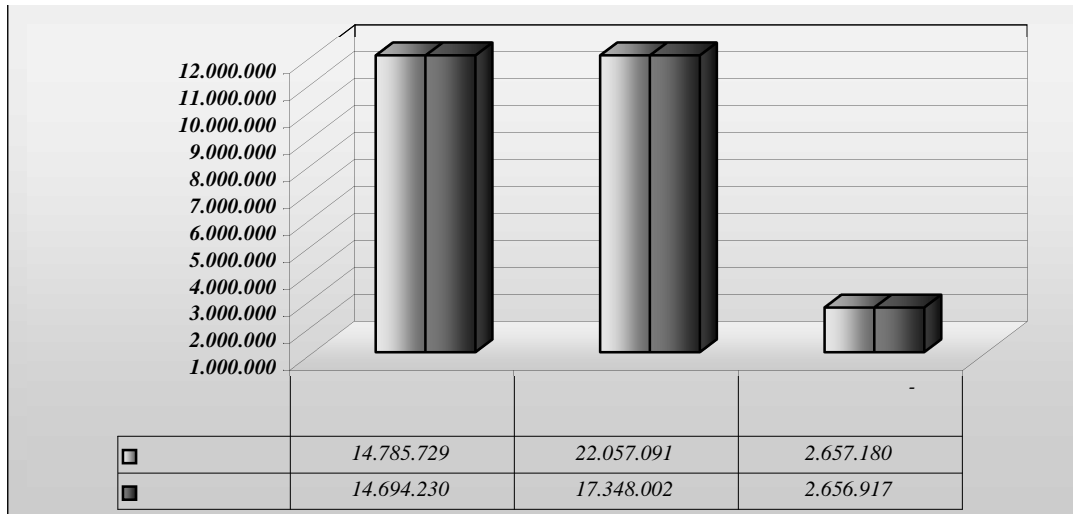
- 3.244.495,56

1.091.217,33 .

II

, 34.699.149,02 . 87,85 %

32.042.231,98 , 2008.
86,97 %.



14.694.229,98 , 99,38 %
91.499,02 . 78,65 % 17.348.002,00 .

4.709.089,00 ,

, 2009.

50,00 %, 7,65 % , 42,35 %, .

01.01.2007.

-	-	.....	21.500,00
-		.....	3.000,00
-		.....	2.000,00
-		.....	1.000,00

2008.

80 % , 20 % ” ,
2008. ”
11.895,91
” , 64.727,95
76.623,86

42. -
(” , 54/08 126/08)
526.922,08 , 99,48 % 529.700 .

31.12.2008. 19.608.547,38 :
1. -
(,) 0,00
2. Raiffeisen leasinga 98.132,26
3. 8.550.727,48
4.
..... 10.959.687,64
..... 19.608.547,38 .

2008. ,
4.444.333,56 :
- 3.177,639,66 ,
- 874.885,53 ,
- 33.573,31 ,
- 152.984,86 ,
- 3.528,89 ,
- 25.000,00 ,
- 176.721,31 .

	4.444.333,56	,	2009.
	:		
1.	/	.....	149.732,55 ,
2.		.....	33.573,31 ,
3.		.....	152.984,86 ,
4.		.....	3.528,89 ,
5.		.....	25.000,00 ,
6.		2008.	:
-		.....	3,177,639,66 ,
-		.....	874.885,53 ,
7.		-	,
	2008.	.....	26.988,76 .