

07037899	8122	100124790
:	Dimnicar A.D-konsolidovani	
:	Beograd,Deligradska	

01.01                      31.12                      2020

1	2												
		30	31	32	35	047 237	34	330					
1	2	3	4	5	6	7	8	9					
1.	01.01. 2019												
)		4001	4019	4037	4055	1,146	4073	837	4091	4109			
)		4002	11,624	4020	4038	15,026	4056	4074	4092	4110	23,355		
2.													
)		4003	4021	4039	4057		4075		4093	4111			
)		4004	4022	4040	4058		4076		4094	4112			
3.	01.01. 2019												
)	(1 + 2 - 2) >= 0	4005	4023	4041	4059	1,146	4077	837	4095	4113			
)	(1 - 2 + 2) >= 0	4006	11,624	4024	4042	15,026	4060	4078	4096	4114	23,355		
4.	2019												
)		4007	4025	4043	4061		4079		4097	4115			
)		4008	4026	4044	4062		4080		4098	4116			
5.	31.12. 2019												
)	(3 + 4 - 4) >= 0	4009	4027	4045	4063	1,146	4081	837	4099	4117			
)	(3 - 4 + 4) >= 0	4010	11,624	4028	4046	15,026	4064	4082	4100	4118	23,355		

1	2												
		30	31	32	35	047 237	34	330					
1	2	3	4	5	6	7	8	9					
6.	)	4011	4029	4047	9	4065	4083	4101	4119	23			
	)	4012	4030	4048		4066	4084	4102	4120				
7.	01.01. 2020												
	) (5 + 6 - 6 ) >= 0	4013	4031	4049		4067	1,146	4085	837	4103	4121		
	) (5 - 6 + 6 ) >= 0	4014	11,624	4032		4050	15,017	4068	4086	4104	41,576	4122	23,332
8.	2020												
	)	4015	824	4033		4051		4069	4087	4105	4123		
	)	4016		4034		4052		4070	1,146	4088	5,344	4124	
9.	31.12. 2020												
	) (7 + 8 - 8 ) >= 0	4017		4035		4053		4071		4089	837	4107	4125
	) (7 - 8 + 8 ) >= 0	4018	10,800	4036		4054	15,017	4072		4090	46,920	4126	23,332

1	2	331 332 333 334 335 336 337										
		10	11	12	13	14	15					
1.	01.01. 2019											
)		4127	4145	4163	4181	4199	4217	1,828				
)		4128	4146	4164	4182	4200	4218					
2.												
)		4129	4147	4165	4183	4201	4219					
)		4130	4158	4166	4184	4202	4220					
3.	a 01.01. 2019											
)	(1 + 2 - 2 ) >= 0	4131	4149	4167	4185	4203	4221	1,828				
)	(1 - 2 + 2 ) >= 0	4132	4150	4168	4186	4204	4222					
4.	2019											
)		4133	4151	4169	4187	4205	4223					
)		4134	4152	4170	4188	4206	4224					
5.	31.12. 2019											
)	(3 + 4 - 4 ) >= 0	4135	4153	4171	4189	4207	4225	1,828				
)	(3 - 4 + 4 ) >= 0	4136	4154	4172	4190	4208	4226					
6.												
)		4137	4155	4173	4191	4209	4227					
)		4138	4156	4174	4192	4210	4228					

1	2											
		331		332		333		334 335		336		337
1	2	10		11		12		13		14		15
7.	01.01. 2020											
	) (5 + 6 - 6 ) >= 0	4139		4157		4175		4193		4211		4229 1,828
	) (5 - 6 + 6 ) >= 0	4140		4158		4176		4194		4212		4230
8.	2020											
	)	4141		4159		4177		4195		4213		4231
	)	4142		4160		4178		4196		4214		4232 322
9.	31.12. 2020											
	) (7 + 8 - 8 ) >= 0	4143		4161		4179		4197		4215		4233 1,506
	) (7 - 8 + 8 ) >= 0	4144		4162		4180		4198		4216		4234

			$?( \begin{matrix} 1 \\ 3 \\ 15 \end{matrix} - \begin{matrix} 1 \\ 3 \\ 15 \end{matrix} ) \geq 0$		$?( \begin{matrix} 1 \\ 3 \\ 15 \end{matrix} - \begin{matrix} 1 \\ 3 \\ 15 \end{matrix} ) \geq 0$
1	2		16		17
	01.01. 2019				
1.	)	4235	87,770	4244	
	)				
2.	)	4236		4245	
	)				
	a 01.01. 2019				
3.	) ( 1 + 2 - 2 ) >= 0	4237	87,770	4246	
	) ( 1 - 2 + 2 ) >= 0				
	2019				
4.	)	4238		4247	
	)				
	31.12. 2019				
5.	) ( 3 + 4 - 4 ) >= 0	4239	87,770	4248	
	) ( 3 - 4 + 4 ) >= 0				
6.	)	4240		4249	
	)				
	01.01. 2020				
7.	) ( 5 + 6 - 6 ) >= 0	4241	87,738	4250	
	) ( 5 - 6 + 6 ) >= 0				
	2020				
8.	)	4242		4251	
	)				
	31.12. 2020				
9.	) ( 7 + 8 - 8 ) >= 0	4243	93,726	4252	
	) ( 7 - 8 + 8 ) >= 0				

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