

07025874	3101	100209873
:	INEX-RADULAŠKA ad	
:	Gu evska bb, Beograd - Savski Venac	

31.12. 20 18

1	2	3	4	5	6	7
00	.	0001				
	(0003+0010+0019+0024+0034)	0002		374,556	375,492	
01	I. (0004+0005+0006+0007+0008+0009)	0003				
010 019	1.	0004				
011, 012 019	2.	0005				
013 019	3.	0006				
014 019	4.	0007				
015 019	5.	0008				
016 019	6.	0009				
02	II. (0011+0012+0013+0014+0015+0016+0017+0018)	0010	15	17,332	17,952	
020, 021 029	1.	0011				
022 029	2.	0012	15	17,332	17,952	
023 029	3.	0013				
024 029	4.	0014				
025 029	5.	0015				
026 029	6.	0016				
027 029	7.	0017				
028 029	8.	0018				
03	III. (020+021+022+023)	0019				
030, 031 039	1.	0020				
032 039	2.	0021				
037 039	3.	0022				
038 039	4.	0023				
04 047	IV. (025+026+027+028+029+030+031+032+033)	0024	16	357,224	357,540	
040 049	1.	0025	16	351,341	351,341	
041 049	2.	0026				
042 049	3.	0027	16	3,104	3,105	
043 049	4.	0028				

1	2	3	4	5	6	7
044 049	5.	0029				
045 049	6.	0030				
045 049	7.	0031				
046 049	8.	0032				
048 049	9.	0033	3.2/16	2,779	3,094	
05	V. (0035+0036+0037+0038+0039+0040+0041)	0034				
050 059	1.	0035				
051 059	2.	0036				
052 059	3.	0037				
053 059	4.	0038				
054 059	5.	0039				
055 059	6.	0040				
056 059	7.	0041				
288	.	0042				
	.(0044+0051+0059+0060+0061+0062+0068+0069+0070)	0043		4,437	4,244	
1	I. (0045+0046+0047+0048+0049+0050)	0044	17	580	580	
10	1.	0045				
11	2.	0046				
12	3.	0047				
13	4.	0048				
14	5.	0049				
15	6.	0050		580	580	
20	II. (0052+0053+0054+0055+0056+0057+0058)	0051	3.2	3,222	3,062	
200 209	1. -	0052	3.3/18	2,944	2,887	
201 209	2. -	0053				
202 209	3. -	0054				
203 209	4. -	0055				
204 209	5.	0056	3.3/18	207	104	
205 209	6.	0057	3.3/18	71	71	
206 209	7.	0058				
21	III.	0059	3.2/19	105	105	
22	IV.	0060	20	497	497	
236	V.	0061				
(23 236) - 237	VI. (0063+0064+0065+0066+0067)	0062				
230 239	1. -	0063				
231 239	2. -	0064				
232 239	3.	0065				
233 239	4.	0066				
234,235,238 239	5.	0067				
24	VII.	0068				
27	VIII.	0069				
28 288	IX.	0070		33		

1	2	3	4	5	6	7
	(0001+0002+0042+0043)	0071		378,993	379,736	
88		0072				
	(0402+0411-0412+0413+0414+0415-0416+0417+0420-0421) >= 0 = (0071-0424-0441-0442)	0401	3.4/21	73,987	77,743	
30	I. (0403+0404+0405+0406+0407+0408+0409+0410)	0402	21	27,462	27,462	
300	1.	0403	21	27,462	27,462	
301	2.	0404				
302	3.	0405				
303	4.	0406				
304	5.	0407				
305	6.	0408				
306	7.	0409				
309	8.	0410				
31	II.	0411				
047 237	III.	0412				
32	IV.	0413	21	14,400	14,400	
330	V.	0414				
33 330	VI. (33 330)	0415				
33 330	VII. (33 330)	0416	21	6,302	6,302	
34	VIII. (0418+0419)	0417	21	44,443	44,678	
340	1.	0418	21	44,443	44,678	
341	2.	0419				
	IX.	0420				
35	X. (0422 + 0423) (0422+0423)	0421	21	6,016	2,495	
350	1.	0422	21	2,495	1,332	
351	2.	0423	21	3,521	1,163	
	(0425+0432)	0424		541		
40	I. (0426+0427+0428+0429+0430+0431)	0425				
400	1.	0426				
401	2.	0427				
403	3.	0428				
404	4.	0429				
405	5.	0430				
402 409	6.	0431				
41	I. (0433+0434+0435+0436+0437+0438+0439+0440)	0432		541		
410	1.	0433				
411	2.	0434				
412	3.	0435				

1	2	3	4	5	6	7
413	4.	0436				
414	5.	0437				
415	6.	0438				
416	7.	0439				
419	8.	0440		541		
498	.	0441				
42 49 (498)	. (0443+0450+0451+0459+0460+0461+0462)	0442	3.4	304,465	301,993	
42	I. (0444+0445+0446+0447+0448+0449)	0443	22	56,316	52,736	
420	1.	0444	22	9,470	9,470	
421	2.	0445				
422	3.	0446	22	275	275	
423	4.	0447				
427	5.	0448				
424,425, 426 429	6.	0449	22	46,571	42,991	
430	II.	0450	23		339	
43 430	III. (0452+0453+0454+0455+0456+0457+0458)	0451	24	813	1,315	
431	1. -	0452	24		37	
432	2. -	0453				
433	3. -	0454				
434	4. -	0455				
435	5.	0456	24	813	1,278	
436	6.	0457				
439	7.	0458				
44,45 46	IV.	0459	25	1,652	1,705	
47	V.	0460				
48	VI.	0461	26	716	930	
49 498	VII.	0462	27	244,968	244,968	
	. (0412+0416+0421-0420-0417-0415-0414-0413- 0411-0402) => 0 = (0441+0424+0442-0071) => 0	0463				
	. (0424+0442+0441+0401-0463) >= 0	0464		378,993	379,736	
89	.	0465				

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1	2	3	4	5	6
541 549	X.	1028			
55	XI.	1029	10	1,768	1,122
	. (1001-1018) >= 0	1030			
	. (1018-1001) >= 0	1031		4,497	2,371
66	. (1033+1038+1039)	1032			
66 662, 663 664	I. (1034+1035+1036+1037)	1033			
660	1.	1034			
661	2.	1035			
665	3.	1036			
669	4.	1037			
662	II. ()	1038			
663 664	III. ()	1039			
56	. (1041+1046+1047)	1040			
56 562, 563 564	I. (1042+1043+1044+1045)	1041			
560	1.	1042			
561	2.	1043			
565	3.	1044			
566 569	4.	1045			
562	II. ()	1046			
563 564	II. ()	1047			
	. (1032-1040)	1048			
	. (1040-1032)	1049			
683 685	.	1050			
583 585	.	1051			
67 68, 683 685	.	1052	13	976	1,301
57 58, 583 585	.	1053			93
	. (1030-1031+1048-1049+1050-1051+1052-1053)	1054			
	. (1031-1030+1049-1048+1051-1050+1053-1052)	1055		3,521	1,163
69 - 59	.	1056			
59 - 69	.	1057			
	. (1054-1055+1056-1057)	1058			
	. (1055-1054+1057-1056)	1059		3,521	1,163
	.				
721	I.	1060			
722	II.	1061			
722	III.	1062			
723	.	1063			
	. (1058-1059-1060-1061+1062-1063)	1064			
	T. (1059-1058+1060+1061-1062+1063)	1065		3,521	1,163

1	2	3	4	5	
				6	
	I.	1066			
	II.	1067			
	III.	1068			
	IV.	1069			
	V.				
	1.	1070			
	2. ()	1071			

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01.01. 31.12. 2018

1	2	3	4	5	6
	:				
	I. (1064)	2001			
	II. (1065)	2002		3,521	1,163
	.				
)				
330	1.				
)	2003			
)	2004			
331	2.				
	)	2005			
	)	2006			
332	3.				
	)	2007			
	)	2008			
333	4.				
	)	2009			
	)	2010			
)				
334	1.				
	)	2011			
	)	2012			
335	2.				
	)	2013			
	)	2014			
336	3.				
	()				
	)	2015			
	)	2016			
337	4.				
	)	2017			
	)	2018			

1	2	3	4	5	6
	I. (2003+2005+2007+2009+2011+2013+2015+2017) - (2004+2006+2008+2010+2012+2014+2016+2018) >= 0	2019			
	II. (2004+2006+2008+2010+2012+2014+2016+2018) - (2003+2005+2007+2009+2011+2013+2015+2017) >= 0	2020			
	III.	2021			
	IV. (2019-2020-2021) >= 0	2022			
	V. (2020-2019+2021) >= 0	2023			
	.				
	I. (2001-2002+2022-2023) >= 0	2024			
	II. (2002-2001+2023-2022) >= 0	2025		3,521	1,163
	(2027+2028) = 2024 = 0 2025 > 0	2026			
	1.	2027			
	2.	2028			

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_____ 01.01. _____ 31.12. _____ 2018 _____

1	2	3	4
I. (1 3)	3001	987	1,572
1.	3002	987	1,572
2.	3003		
3.	3004		
II. (1 5)	3005	1,067	3,080
1.	3006		853
2.	3007		1,730
3.	3008		
4.	3009		
5.	3010	1,067	497
III. (I - II)	3011		
IV. (II - I)	3012	80	1,508
I. (1 do 5)	3013		
1. ()	3014		
2. , , ,	3015		
3. ()	3016		
4.	3017		
5.	3018		
II. (1 3)	3019		
1. ()	3020		
2. , , ,	3021		
3. ()	3022		
III. (I - II)	3023		
IV. (II - I)	3024		

1	2	3	4
I.	(1 5)	3025	80
			1,508
1.		3026	
			1,508
2.	()	3027	
3.	()	3028	
4.		3029	80
5.		3030	
II.	(1 6)	3031	
1.		3032	
2.	()	3033	
3.	()	3034	
4.		3035	
5.		3036	
6.		3037	
III.	(I - II)	3038	80
			1,508
IV.	(II - I)	3039	
.	(3001+3013+3025)	3040	1,067
			3,080
.	(3005+3019+3031)	3041	1,067
			3,080
.	(3040-3041)	3042	
.	(3041-3040)	3043	
.		3044	
.		3045	
.		3046	
.	(3042-3043+3044+3045-3046)	3047	

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01.01. 31.12. 2018 .

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1.	2.	01.01. 2017						31.12. 2018					
		30	31	32	35	047 237	34	330					
1.	2.	3.	4.	5.	6.	7.	8.	9.					
1.	01.01. 2017												
)		4001	4019	4037	4055	1,332	4073	4091	4109				
)		4002	27,462	4020	4038	14,400	4056	4074	4092	44,678	4110		
2.													
)		4003	4021	4039	4057		4075	4093	4111				
)		4004	4022	4040	4058		4076	4094	4112				
3.	01.01. 2017												
)	(1 + 2 - 2) >= 0	4005	4023	4041	4059	1,332	4077	4095	4113				
)	(1 - 2 + 2) >= 0	4006	27,462	4024	4042	14,400	4060	4078	4096	44,678	4114		
4.	2017												
)		4007	4025	4043	4061	1,163	4079	4097	4115				
)		4008	4026	4044	4062		4080	4098	4116				
5.	31.12. 2017												
)	(3 + 4 - 4) >= 0	4009	4027	4045	4063	2,495	4081	4099	4117				
)	(3 - 4 + 4) >= 0	4010	27,462	4028	4046	14,400	4064	4082	4100	44,678	4118		

1	2												
		30	31	32	35	047 237	34	330					
1	2	3	4	5	6	7	8	9					
6.	)	4011	4029	4047	4065	4083	4101	4119				
	)	4012	4030	4048	4066	4084	4102	4120				
7.	01.01. 2018												
	) (5 + 6 - 6) >= 0	4013	4031	4049	4067	2,495 4085	4103	4121				
	) (5 - 6 + 6) >= 0	4014	27,462 4032	4050	14,400 4068	4086	4104	44,678 4122				
8.	2018												
	)	4015	4033	4051	4069	3,521 4087	4105	235 4123				
	)	4016	4034	4052	4070	4088	4106	4124				
9.	31.12. 2018												
	) (7 + 8 - 8) >= 0	4017	4035	4053	4071	6,016 4089	4107	4125				
	) (7 - 8 + 8) >= 0	4018	27,462 4036	4054	14,400 4072	4090	4108	44,443 4126				

1	2	331 332 333 334 335 336 337										
		10	11	12	13	14	15					
1.	01.01. 2017											
)		4127	4145	4163	4181	4199	4217	6,302				
)		4128	4146	4164	4182	4200	4218					
2.												
)		4129	4147	4165	4183	4201	4219					
)		4130	4158	4166	4184	4202	4220					
3.	a 01.01. 2017											
)	(1 + 2 - 2) >= 0	4131	4149	4167	4185	4203	4221	6,302				
)	(1 - 2 + 2) >= 0	4132	4150	4168	4186	4204	4222					
4.	2017											
)		4133	4151	4169	4187	4205	4223					
)		4134	4152	4170	4188	4206	4224					
5.	31.12. 2017											
)	(3 + 4 - 4) >= 0	4135	4153	4171	4189	4207	4225	6,302				
)	(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. 2018												
	) (5 + 6 - 6) >= 0	4139		4157		4175		4193		4211		4229	6,302
	) (5 - 6 + 6) >= 0	4140		4158		4176		4194		4212		4230	
8.	2018												
	)	4141		4159		4177		4195		4213		4231	
	)	4142		4160		4178		4196		4214		4232	
9.	31.12. 2018												
	) (7 + 8 - 8) >= 0	4143		4161		4179		4197		4215		4233	6,302
	) (7 - 8 + 8) >= 0	4144		4162		4180		4198		4216		4234	

			$\begin{matrix} ?[(& 1 \\ & 3 \\ & 15) - \\ ?(& 1 \\ & 3 \\ & 15)] \geq 0 \end{matrix}$		$\begin{matrix} ?[(& 1 \\ & 3 \\ & 15) - \\ ?(& 1 \\ & 3 \\ & 15)] \geq 0 \end{matrix}$
1	2		16		17
	01.01. 2017				
1.	)	4235	78,906	4244	
)				
2.	)	4236		4245	
)				
	a 01.01. 2017				
3.	)	4237	78,906	4246	
	(1 + 2 - 2) >= 0				
)				
	(1 - 2 + 2) >= 0				
	2017				
4.	)	4238		4247	
)				
	31.12. 2017				
5.	)	4239	77,743	4248	
	(3 + 4 - 4) >= 0				
)				
	(3 - 4 + 4) >= 0				
6.	)	4240		4249	
)				
	01.01. 2018				
7.)	4241	77,743	4250	
	(5 + 6 - 6) >= 0				
)				
	(5 - 6 + 6) >= 0				
	2018				
8.)	4242		4251	
)				
	31.12. 2018				
9.)	4243	73,987	4252	
	(7 + 8 - 8) >= 0				
)				
	(7 - 8 + 8) >= 0				

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20 18 .

I.

	1	2	3	4
1.	(1 12)	9001	12	12
2.	(1 5)	9002	2	2
3.	()	9003		
4.	() 10%	9004		
5.	() 10%	9005	1	1

II.

1	2	3	4	5	(. 4 - 5)
01	1.				6
	1.1.	9006			
	1.2. ()	9007			
	1.3.	9008			
	1.4.	9009			
	1.5. (9006+9007-9008+9009)	9010			
02	2. ,				
	2.1.	9011	49,223	31,271	17,952
	2.2. ()	9012			
	2.3.	9013			
	2.4.	9014			
	2.5. (9011+9012-9013+9014)	9015	49,223	31,271	17,952
03	3.				
	3.1.	9016			
	3.2. ()	9017			
	3.3.	9018			
	3.4.	9019			
	3.5. (9016+9017-9018+9019)	9020			

III.

1	2	3	4	5
300	1.	9021	27,462	27,462
	:	9022		
301	2.	9023		
	:	9024		
302	3.	9025		
	:	9026		
303	4.	9027		
304	5.	9028		
305	6.	9029		
306	7.	9030		
309	8.	9031		
30	9. (9021+9023+9025+9027+9028+9029+9030+9031=0402)	9032	27,462	27,462

IV.

1	2	3	4	5
	1.			
	1.1.	9033	27,462	27,462
300	1.2. -	9034	27,462	27,462
	2.			
	2.1.	9035		
300	2.2. -	9036		
300	3. - (9034+9036=9021)	9037	27,462	27,462

V.

1	2	3	4	5
1.	()	9038		
2.		9039		
3.		9040		
4.		9041		
5.		9042		
6.		9043		
7.		9044		
8.		9045		
9.	(9038+9039+9040+9041+9042+9043+9044+9045=3037)	9046		

VIII.

1	2	3	4	5
640	1.	9076		
641	2.	9077		
650	3.	9078		
651	4.	9079		
660, 661 662	5.	9080		
660, 661 662	6.	9081		
660, 661 669	7.	9082		
	8. (9076 9082)	9083		

IX.

1	2	3	4
1. ()	9084		
2. ()	9085		
3.	9086		
4.	9087		
5.	9088		
6.	9089		
7. ()	9090		
8. (9084 9090)	9091		

X.

1	2	3	4
1.	9092		
2.	9093		
3.	9094		
4. (. .1.+ . .2.- . .3.)	9095		
5.	9096		
6.	9097		
7.	9098		
8. (. .5.+ . .6.- . .7.)	9099		

XI.

1	2	3	4
1.	9100		
2.	9101		
3.	9102		
4. (. . 1. + . . 2. - . . 3.)	9103		
5.	9104		
6.	9105		
7.	9106		
8. (. . 5. + . . 6. - . . 7.)	9107		

XII.

1	2	3	4	5	(. 4 - 5) 6
23 236 237	1. (9109+9110+9111+9112)	9108			
232, 234, 238 239	1.1. ()	9109			
230, 231, 232, 234, 238, 239	1.2. ()	9110			
230 239	1.3. ()	9111			
230, 231, 232, 233, 234, 235, 238 239	1.4.	9112			
04 05	2. (9114+9115+9116)	9113	3,014		3,014
048 049	2.1. ()	9114			
043, 045, 048, 049, 050, 051 059	2.2. () -	9115			
043, 044, 045, 048, 049, 050, 051 059	2.3.	9116	3,014		3,014
016, 019, 028, 029, 038 039, 052, 053, 055, 059, 15, 159 200, 202, 204, 206 209	3. (9118+9119+9120+9121+9122+9123)	9117	3,731		3,731
016, 019, 028, 029, 038, 039 052, 053, 055, 059, 202, 204, 206 209	3.1.	9118			

					(.4 - 5)
1	2	3	4	5	6
15, 159 016, 019 028, 029, 038, 039, 052, 053 055, 059 200, 202, 204, 206 209	3.2.	9119			
15, 159 016, 019 028, 029 038, 039 052, 053, 055, 059 200, 202, 204, 206 209	3.3.	9120	3,731		3,731
15, 159 016, 019, 028, 029 038, 039, 052, 053, 055, 059 204, 206 209	3.4.	9121			
15, 159, 016, 019, 028 029, 038, 039 052, 053, 055, 059 204, 206 209	3.5.	9122			
15, 159, 016, 019, 028, 029, 038 039, 052, 053, 055 059 200, 202, 204, 206 209	3.6.	9123			
054, 056, 059, 21, 22	4. (9125+9126+9127+9128+9129+9130)	9124	740		740
054, 056, 059 220, 221, 228 229	4.1.	9125			
054, 056, 059, 21 220, 228 229	4.2.	9126			
054, 056, 059, 21, 220, 228 229	4.3.	9127	740		740
056, 059, 220, 222, 223, 224, 225, 228 229	4.4.	9128			
056 059, 220, 222, 223, 224, 225, 228 229	4.5.	9129			

					(.4 - 5)
1	2	3	4	5	6
054, 056, 059, 21 220, 224, 225, 226, 228 229	4.6.	9130			

Beogradu,

09.04.2019.