

-

”

” • •

31. 2019. ,

, 2020.

:

- 1 - 3
---	-------	---------

	2019.	
-	().....	. 4
-	().....	. 5
- 6
- 7

8-18
--	-------	-------



05.04.2019.

31.12.2018.

(going concern),

		“ . .	
		()	
31.12.2019.	()	31.12.2019. .	31.12.2018. .
		876.759	906.125
		876.759	906.125
		61.166	73.856
		46.574	38.276
		60.725	96.332
		140	724
	()	132.411	56.323
		301.016	265.511
		1.177.775	1.171.636
		77.338	77.338
		800.304	800.304
		302.542	299.550
		4.676	4.676
		1.579	2.693
		0	0
		1.109.101	1.107.223
		0	0
		0	0
		0	0
		0	0
		20.660	18.504
		282	198
		34.200	33.552
		719	531
		11.733	10.416
		1.080	913
		0	0
		68.674	64.114
		2.177.775	1.171.636
		77.338	77.338

”

“ . .

()		2019.	2018.
01.01.-31.12.2019.			
()		344.614	348.896
		422.063	407.698
		174.853	160.073
		941.530	916.667
		270.656	269.071
		152.641	140.260
		430.203	413.747
		22.308	27.510
		35.072	35.490
		16.199	14.599
		6.599	6.574
		933.678	907.251
	()	7.852	9.416
		0	0
		0	0
	()	7.852	9.416
		2.204	3.293
		8.477	9.717
	()	(6.273)	(6.424)
/		0	0
	()	1.579	2.992
		0	299
		0	0
	(.)	1.579	2.693

:

01.01.-31.12.2019.		2019.	2018.
()		
.	.	903.198	894.724
,	.	7.843	6.031
		78.392	149.957
		989.433	1.050.712
		522.634	543.529
		421.462	379.662
		0	0
		0	0
		76.157	83.470
		1.020.253	1.006.661
()	(30.820)	44.051
.	.		
.	.	950	1.900
		0	0
		950	1.900
	.	5.737	12.341
		5.737	12.341
/	.	(4.787)	(10.441)
.	.		
		0	0
		0	0
		0	0
		0	0
/	.	0	0
.	.	96.332	62.722
/	.	(35.607)	33.610
		60.725	96.332


”

“ . .

	31.	2019.			
()			()
31.12.2017.	800.304	4.676	304.652	-5.102	1.104.530
01.01.2018.	800.304	4.676	304.652	-5.102	1.104.530
()	-	-	-	2.992	2.992
	-	-	-5.102	5.102	0
31.12.2018.	800.304	4.676	299.550	2.992	1.107.522
01.01.2019.	800.304	4.676	299.550	2.992	1.107.522
()	-	-	-	1.579	1.579
	-	-	2.992	-2.992	0
	-	-	-	-	0
31.12.2019.	800.304	4.676	302.542	1.579	1.109.101

”

“ . .

	<p style="text-align: center;">. . .</p> <p style="text-align: center;">.23,78000</p>	<p>/ : 051/303-043:vetstanbl@blic.net : 051/303-113; :066/700-100 1-299-00 :800 304 :1039920 J 4400913190001 :400913190001 : 555-007-00031832-15</p>
---	---	--

()

2019.

I

1

1998.

2001.

20%

2003.

65%

(21)

10%

2006.

5%

05.08.2009.

23.04.2019.

10

1.	29,430067%
2.	24,227419%
3.	14,736275%
4.	10,008697%
5.	5,848278%
6.	2,715468%
7.	2,504173%
8.	2,343484%
9.	2,057718%
10.	1,870164%

147.

800.304

1 .

2

- : 10% : , ,
 - ;
 - : ,

1. "MIM-COO " . . .

„MIM-COOP”- 191 100,29

2019.

3

, 23.
 :
 , , , ,
 , , , ,
 , .
 , .
 ,
 I - XII 2019. 20 .

4

() , ()
 - :
 - (. . 94/15),
 , (. . 106/15),
 - , , (. . 63/16),
 - (. . 45/16),
 - (. . 127/08, 100/11, 100/17),
 - (9/05, 35/05, 100/08, 33/17),
 - (. . 93/05, 21/06, 60/06, 6/07, 100/07,
 35/08, 65/10),
 - (94/15, 1/17, 58/19),
 - (. . 129/06, 110/07, 114/07,
 62/08, 9/09, 122/10, 73/11, 17/13, 21/13, 99/13)
 - (60/15),
 - (. . 22/11, 22/14),
 - (116/12, 103/15),

”

“ . .

- (50/06, 92/09, 121/12, 74/17),
- , ,
- (. . 7/14),
- (75/08, 60/13),
- (71/12),
- (65/08) (.
. 16/19)
- (4/12)
- ,
(. . 37/12,82/15)

5

- (, :
-);
- , ;
- , ();
- (2017. 2018.);
- ();
- ;
- ;
- .

II

()		
31.12.2019.	()	31.12.2019.	31.12.2018.
	6	671.434	671.434
	7,8	205.326	234.691
		876.760	906.125
	9,10	61.166	73.856
	11	43.254	32.719
		3.319	5.557
		60.725	96.332
		140	724
		132.411	56.323
		301.015	265.511
		1.177.775	1.171.636
	6	77.338	77.338
		800.304	800.304
		80.030	80.030
		22.378	19.386
		200.134	200.134
	12	4.676	4.676
		1.579	2.693
		1.109.101	1.107.223
	11	20.660	18.504
		281	198
	13	34.199	33.552
		719	531
		11.732	10.416
		1.080	1.212
		68.673	64.413
		1.177.775	1.171.636
	6	77.338	77.338

”

“ . .

0

6 (009)

2008.

2015.

8. ”

”.

. 8. ”

“

2016.

. 8. ”

8. ”

”

:

,

671.434

30.06.1998.

1.1.2013.

(

0116 –

0201-

671 434 .

(009)

8889 (063) -

8989 -

(162)

77 338 .

30.06.1998. .

” “ . .

7 (010 011)

((.)).

	.	.	.
	959.112	812.588	146.524
	313.617	254.816	58.801
:	1.272.729	1.067.404	205.325

8 (010, 011)

1. 2019. 18 698 . ,

2. 5.737 . ,
 14.510 16.373 ()
 30.883 .
 205.325 . -

1

9 (33)

19.279

(-)

10 (036,038)

-)

61.166 .

(

-

11.829 ,

46.313 ,

58.142

-

3 483

23.941 ,

14 852 .

5.605 ,

1 (, ,)

61.166 .

11 (042 153)

2018. 2019.

43.254 ,

20.660 ,

2019.

”

“ . .

12 (115)

, 2004.

, . 4.676 .

,

.

.

13 (157)

45,

34 199

12.

2019.

,

.

2020.

.

”

“ . .

()

31. 2019.

()

2019.

2018.

14	344.614	348.896
14	422.063	407.698
14	174.853	160.073
14	941.530	916.667

15	270.656	269.071
15	152.641	140.260
15	430.203	413.747
15	22.308	27.510
15	35.072	35.490
15	16.199	14.599
	6.599	6.574
	933.678	907.251
/	7.852	9.416

0 0

0 0

/ 7.852 9.416

14	2.204	3.293
15	8.477	9.717
/	(6.273)	(6.424)

14 943.734 919.960

15 942.155 916.968

() 16 1.579 2.991

0 299

. 16 1.579 2.691

”

“ . .

16 (294,299)

2019. .
,

1.579 . 1.579 .

17

()

18

()

2019.

19

()

" " . . :

1.

2.

"

"

"

"

. . . .

4.633,88 .

, 28.02.2020.