|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ð³ßí»ÏßÇé** | | | | | | |
| **²ÏïÇí** | | | | **ä³ëÇí** | | |
|  | **31,12,2010** | | **31,12,2011** |  | **31,12,2010** | **31,12,2011** |
| **àã ÁÝÃ³óÇÏ ³ÏïÇíÝ»ñ** | | | | **ê»÷³Ï³Ý Ï³åÇï³É** | | |
| ÐÇÙÝ³Ï³Ý ÙÇçáóÝ»ñ | | 2500000 | 2500000 | Î³ÝáÝ³¹ñ³Ï³Ý Ï³åÇï³É | 6450000 | 6450000 |
| àã ÝÛáõÃ³Ï³Ý ³ÏïÇíÝ»ñ | | 450000 | 1450000 | Îáõï³Ïí³Í ß³ÑáõÛÃ | 3000000 | 3500000 |
| **ÀÝ¹³Ù»ÝÁ àÀ²** | | 2950000 | 3950000 | **ÀÝ¹³Ù»ÝÁ êÎ** | 9450000 | 9950000 |
| **ÀÝÃ³óÇÏ ³ÏïÇíÝ»ñ** | | | | **àâ ÁÝÃ³óÇÏ å³ñï³íáñáõÃÛáõÝÝ»ñ** | | |
| ÜÛáõÃ»ñ | | 300000 | 5000000 | ºñÏ³ñ³Å³ÙÏ»ï í³ñÏ»ñ | 3150000 | 3150000 |
| ä³ïñ³ëïÇ ³ñï³¹ñ³Ýù | | 750000 | 750000 | **ÀÝ¹³Ù»ÝÁ àÀä** | 3150000 | 3150000 |
| Ապրանքներ | | 450000 | 450000 | **ÀÝÃ³óÇÏ å³ñï³íáñáõÃÛáõÝÝ»ñ** | | |
| ¸»µÇïáñ³Ï³Ý å³ñïù | | 1600000 | 1800000 | Îñ»¹Çïáñ³Ï³Ý å³ñïù Ù³ï³Ï³ñ³ñÝ»ñÇÝ | 3300000 | 4300000 |
| ²éÑ³ßÇí ïñí³Í ·áõÙ³ñÝ»ñ | | 250000 | 50000 | Îñ»¹Çïáñ³Ï³Ý å³ñïù ³ßË³ï³ÏÇóÝ»ñÇÝ | 3000000 | 0 |
| Ð³ßí³ñÏ³ÛÇÝ Ñ³ßÇí | | 8000000 | 6200000 | Îñ»¹Çïáñ³Ï³Ý å³ñïù µÛáõç»ÇÝ | 850000 | 850000 |
| ¸ñ³Ù³ñÏÕ | | 6200000 | 0 | Î³ñ×³Å³ÙÏ»ï í³ñÏ»ñ | 750000 | 150000 |
| ¸»µÇïáñ³Ï³Ý å³ñïù µÛáõç»ÇÝ | | 0 | 200000 |  |  |  |
| **ÀÝ¹³Ù»ÝÁ À²** | | 17550000 | 14450000 | **ÀÝ¹³Ù»ÝÁ Àä** | 7900000 | 5300000 |
| **Ð³ßí»ÏßÇé** | | **20500000** | **18400000** | **Ð³ßí»ÏßÇé** | **20500000** | **18400000** |

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| ¸áõù ÁÝ¹áõÝí»É »ù §²Éý³¦ êäÀ-áõÙ áñå»ë ·ÉË³íáñ Ñ³ßí³å³Ñ 01,01,2013Ã-ÇÝ: |
| Ò»ñ ïÝûñ»ÝÁ Ò»½ Ñ³ÝÓÝ³ñ³ñáõÙ ¿ ëïáõ·»É Ý³ËÏÇÝ Ñ³ßí³å³ÑÇ ÏáÕÙÇó 2012Ã-Ç |
| Ñ³Ù³ñ Ï³½Ùí³Í Ñ³ßí»ÏßéÇ ÇëÏáõÃÛáõÝÁ: |
|  |
| 2012Ã-Ç ÁÝÃ³óùáõÙ Çñ³Ï³Ý³óñ³Í ·áñÍ³éÝáõÃÛáõÝÝ»ñÇ Ñ³Ù³ñ ïñí»É »Ý Ñ»ï¨Û³É |
| Ñ³ßí³å³Ñ³Ï³Ý Ó¨³Ï»ñåáõÙÝ»ñÁ` |
|  |
| 1. Ò»éù ¿ µ»ñ»É ÝÛáõÃ µ³ÝÏ³ÛÇÝ ÷áË³ÝóÙ³Ùµ 3000000 ¹ñ³Ù |
| ¸-211 ÝÛáõÃ |
| Î-251 ¹ñ³Ù³Ï³Ý ÙÇçáóÝ»ñ ¹ñ³Ù³ñÏÕáõÙ |
|  |
| 2. ´³ÝÏ³ÛÇÝ ÷áË³ÝóÙ³Ùµ í×³ñ»É ¿ µÛáõç»Ç å³ñïùÇó 200000 ¹ñ³Ù, |
| ¸-225 ¹»µÇïáñ³Ï³Ý å³ñïù µÛáõç»ÇÝ |
| Î-252 Ñ³ßí³ñÏ³ÛÇÝ Ñ³ßÇí |
|  |
| 3. Ð³ßí³ñÏí»É ¿ í³ñã³Ï³Ý ³å³ñ³ïÇ ³ßË³ï³í³ñÓÁ 1000000 ¹ñ³Ù |
| ¸-713 í³ñã³Ï³Ý Í³Ëë»ñ |
| Î-252 Ñ³ßí³ñÏ³ÛÇÝ Ñ³ßÇí |
|  |
| 4, ¸ñ³Ù³ñÏÕÇó í×³ñ»É ¿ Ý³Ëáñ¹ ï³ñí³ ³ßË³ï³í³ñÓÇ ·Íáí å³ñïùÝ ³ÙµáÕçáõÃÛ³Ùµ |
| ¸-527 Ïñ»¹Çïáñ³Ï³Ý å³ñïù»ñ ³ßË³ï³í³ñÓÇ ·Íáí |
| Î-251 ¹ñ³Ù³ñÏÕ |
|  |
| 5. ¸ñ³Ù³ñÏÕÇó í×³ñ»É ¿ ³éÑ³ßÇí ·áõÙ³ñ ïÝûñ»ÝÇÝ 200000 ¹ñ³Ù |
| ¸-221 ¹»µÇïáñ³Ï³Ý å³ñïù»ñ í³×³éùÝ»ñÇ ·Íáí |
| Î-251 ¹ñ³Ù³ñÏÕ |
|  |
| 6. ²éÑ³ßÇí ·áõÙ³ñÇ Ñ³ßíÇÝ Ó»éù ¿ µ»ñ»É Ñ³Ù³Ï³ñ·Çã 200000 ¹ñ³Ù |
| ¸-211 ÝÛáõÃ»ñ |
| Î-228 ¹»µÇïáñ³Ï³Ý å³ñïù»ñ ³éÑ³ßÇí ·áõÙ³ñÝ»ñÇ ·Íáí |
|  |
| 7. ¶áõÛù³·ñÙ³Ùµ Ñ³ÛïÝ³µ»ñí»É ¿ ³í»ÉóáõÏ ÝÛáõÃ»ñÇ ·Íáí 1500000 ¹ñ³Ù |
| ¸-211 ÝÛáõÃ»ñ |
| Î-614 »Ï³Ùáõï |
|  |
| 8. ²å³éÇÏ Ó»éù ¿ µ»ñ»É àã ÜÛáõÃ³Ï³Ý ²ÏïÇí 1 000 000 ¹ñ³Ù |
| ¸-131 àã ÝÛáõÃ³Ï³Ý ³ÏïÇíÝ»ñ |
| Î-521 Ïñ»¹Çïáñ³Ï³Ý å³ñïù»ñ ·ÝáõÙÝ»ñÇ ·Íáí |
|  |
| 9. Ð³ßí³ñÏ³ÛÇÝ Ñ³ßíÇó Ù³ñ»É ¿ »ñÏ³ñ³Å³ÙÏ»ï í³ñÏÇó 600000 ¹ñ³Ù |
| ¸-511 Ï³ñ×³Å³ÙÏ»ï í³ñÏ |
| Î-252 Ñ³ßí³ñÏ³ÛÇÝ Ñ³ßÇí |
|  |
| 10. ì³×³é»É ¿ ²åñ³ÝùÁ 30 ïáÏáë Ñ³í»É³·Ýáí |
| ¸- 251 ¹ñ³Ù³Ï³Ý ÙÇçáó |
| Î- 216 ²åñ³Ýù |
| Î- 331 üÇÝ³Ýë³Ï³Ý ³ñ¹ÛáõÝù |
|  |