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01.04.2014

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|-----------|-----|--------|--------|
| / | | | |
| I | | | |
| 1. | | 655 | 514 |
| 2. | | 2696 | 2810 |
| 2.1. | | 2611 | 2700 |
| 3. | | 1897 | 811 |
| 4. | | 134943 | 141365 |
| 5. | | 3038 | 3781 |
| 6. | | 8935 | 9207 |
| 7. | | 1408 | 1416 |
| 8. | | 153572 | 159904 |
| II | | | |
| 9. | | 0 | 0 |
| 10. | | 0 | 0 |
| 11. | () | 37880 | 36214 |
| 11.1. | | 1150 | 1247 |
| 12. | | 0 | 0 |
| 13. | | 31046 | 32413 |
| 14. | | 43657 | 46827 |

| | | | |
|-----|-------|--------|--------|
| 15. | | 112608 | 115454 |
| III | | | |
| 16. | () | 75000 | 75000 |
| 17. | , | 0 | 0 |
| 18. | | 0 | 0 |
| 19. | | 0 | 0 |
| 20. | () , | -7389 | -9210 |
| 21. |) (| -41418 | -34293 |
| 22. | () | -7 | -5467 |
| 23. | | 40964 | 44450 |
| 24. | | 153572 | 159904 |

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