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01.10.2014

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|-------|-----|--------|--------|
| / | | | |
| I | | | |
| 1. | | 2363 | 161 |
| 2. | | 2965 | 2750 |
| 2.1. | | 2819 | 2730 |
| 3. | | 460 | 281 |
| 4. | | 135412 | 139940 |
| 5. | | 2727 | 3394 |
| 6. | | 8749 | 9130 |
| 7. | | 1413 | 1385 |
| 8. | | 154089 | 157041 |
| II | | | |
| 9. | | 0 | 0 |
| 10. | | 0 | 0 |
| 11. | () | 39408 | 40695 |
| 11.1. | | 1161 | 1107 |
| 12. | | 0 | 0 |
| 13. | | 31324 | 27752 |
| 14. | | 43299 | 47960 |

| | | | |
|-----|-------|--------|--------|
| 15. | | 114031 | 116407 |
| III | | | |
| 16. | () | 75000 | 75000 |
| 17. | , | 0 | 0 |
| 18. | | 0 | 0 |
| 19. | | 0 | 0 |
| 20. | () , | -6041 | -7976 |
| 21. |) (| -41379 | -34293 |
| 22. | () | 396 | -8049 |
| 23. | | 40058 | 40634 |
| 24. | | 154089 | 157041 |

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