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01.10.2014

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| | | | (+) / (-) | |
|-------|--------------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 122894 | 22693 | 100201 |
| 1.1 | : | 37000 | 0 | 37000 |
| 1.1.1 | () | 0 | 0 | 0 |
| 1.1.2 | | 0 | 0 | 0 |
| 1.2 | () , () | 0 | 0 | 0 |
| 1.3 | | 0 | 0 | 0 |
| 1.4 | | 17321 | 1766 | 19087 |
| 1.5 | , (): | 23845 | -12391 | 11454 |
| 1.5.1 | | 0 | 0 | 0 |
| 1.5.2 | | 23845 | | 11454 |
| 1.6 | () | 25500 | -12000 | 13500 |
| 2 | () , () | 8 | | 8 |
| 3 | () , () | 52,6 | | 34,1 |
| 4 | , : | 22511 | 2575 | 25086 |

| | | | | |
|-----|---|-------|------|-------|
| 4.1 | ' | 22511 | 2575 | 25086 |
| 4.2 | ' | 0 | 0 | 0 |
| 4.3 | ' | 0 | 0 | 0 |
| 4.4 | ' | 0 | 0 | 0 |

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1. () (.), 41383 , ' :
 - 1.1. 37231
 - 1.2. 3181
 - 1.3. ' 971
 - 1.4. 0
2. () (.), 38808 , ' :
 - 2.1. 33931
 - 2.2. 1630
 - 2.3. 3049
 - 2.4. ' 198
 - 2.5. 0

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