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01.10.2015

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|-------|-----|---------|---------|
| /     |     |         |         |
| I     |     |         |         |
| 1.    |     | 181893  | 274661  |
| 2.    |     | 114890  | 101689  |
| 2.1.  |     | 78232   | 54848   |
| 3.    |     | 381498  | 96599   |
| 4.    |     | 1277013 | 1008667 |
| 5.    |     | 442372  | 355814  |
| 6.    |     | 592563  | 561789  |
| 7.    |     | 54375   | 48987   |
| 8.    |     | 3044603 | 2448205 |
| II    |     |         |         |
| 9.    |     | 236450  | 177500  |
| 10.   |     | 49029   | 37393   |
| 11.   | ( ) | 1821271 | 1323709 |
| 11.1. |     | 476015  | 405605  |
| 12.   |     | 16705   | 12020   |
| 13.   |     | 110765  | 107217  |
| 14.   |     | 595086  | 491012  |

|            |       |         |         |
|------------|-------|---------|---------|
| 15.        |       | 2829306 | 2148851 |
| <b>III</b> |       |         |         |
| 16.        | ( )   | 28045   | 28045   |
| 17.        | ,     | 0       | 0       |
| 18.        |       | 0       | 0       |
| 19.        |       | 47480   | 47480   |
| 20.        | ( ) , | -572584 | -547432 |
| 21.        | ) (   | -360968 | -263930 |
| 22.        | ( )   | -71844  | -59673  |
| 23.        |       | 215297  | 299354  |
| 24.        |       | 3044603 | 2448205 |
| <b>IV</b>  |       |         |         |
| 25.        |       | 31215   | 11376   |
| 26.        | ,     | 129176  | 86707   |

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