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01.01.2016

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|-------|--------------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 101121 | 4232 | 105353 |
| 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 | | 17916 | -16558 | 1358 |
| 1.5 | , () : | 17733 | 6000 | 23733 |
| 1.5.1 | | 0 | 0 | 0 |
| 1.5.2 | | 17733 | | 23733 |
| 1.6 | () | 9500 | 15000 | 24500 |
| 2 | () , () | 8 | | 8 |
| 3 | () , () | 40,7 | | 27,6 |
| 4 | , : | 26767 | 3639 | 30406 |

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|-----|--------|-------|------|-------|
| 4.1 | ' | 26767 | 3639 | 30406 |
| 4.2 | ' , | 0 | 0 | 0 |
| 4.3 | ' , | 0 | 0 | 0 |
| 4.4 | | 0 | 0 | 0 |

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1. ()
(.), 78008 , ' :
 - 1.1. 67036
 - 1.2. 7865
 - 1.3. , 3107
 - 1.4. 0
2. ()
(.), 74369 , ' :
 - 2.1. 63092
 - 2.2. 0
 - 2.3. 9786
 - 2.4. , 1491
 - 2.5. 0

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