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01.01.2018

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| | | | (+) / (-) | |
|-------|-----------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 55761 | 27948,0 | 83709 |
| 1.1 | : | 47000 | 0,0 | 47000 |
| 1.1.1 | () | 0 | 0,0 | 0 |
| 1.1.2 | | 0 | 0,0 | 0 |
| 1.2 | () , | 0 | 0,0 | 0 |
| 1.3 | | 0 | 0,0 | 0 |
| 1.4 | | 1339 | 381,0 | 1720 |
| 1.5 | , | -2782 | 7547,0 | 4765 |
| 1.5.1 | (): | -24587 | 0,0 | -24587 |
| 1.5.2 | | 21805 | 7546,0 | 29351 |
| 1.6 | () | 3238 | -3238,0 | 0 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 12,3 | 1,7 | 14 |
| 4 | , | 22802 | 6678,0 | 29480 |

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|-----|--------|-------|--------|-------|
| 4.1 | , | 22802 | 6678,0 | 29480 |
| 4.2 | , , | 0 | 0,0 | 0 |
| 4.3 | , , | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

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1. ()
(.), 24808 , :
- 1.1. 9109
- 1.2. 15695
- 1.3. , 4
- 1.4.
2. ()
(.), 18130 , :
- 2.1.
- 2.2. 18130
- 2.3.
- 2.4. ,
- 2.5.

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