

( )

01.07.2014

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, 70/27

808

( )

|       |              |       | (+) /<br>(-) |       |
|-------|--------------|-------|--------------|-------|
| 1     | 2            | 3     | 4            | 5     |
| 1     | ( ) ,        | 37652 | -972         | 36680 |
| 1.1   | :            | 75000 | 0            | 75000 |
| 1.1.1 | ( )          | 75000 | 0            | 75000 |
| 1.1.2 |              | 0     | 0            | 0     |
| 1.2   | ( ) ,<br>( ) | 75000 | 0            | 75000 |
| 1.3   |              | 0     | 0            | 0     |
| 1.4   |              | 1298  | 0            | 1298  |
| 1.5   | ,<br>( ) :   | 1651  | 6201         | 7852  |
| 1.5.1 |              | 0     | 0            | 0     |
| 1.5.2 |              | 0     | 0            | 0     |
| 1.6   | ( )          | 0     | 0            | 0     |
| 2     | ( ) , ( )    | 8     | 0            | 8     |
| 3     | ( ) , ( )    | 52,58 | -0,46        | 53,04 |
| 4     | , :          | 44786 | 1818         | 42968 |

|     |        |       |      |       |
|-----|--------|-------|------|-------|
| 4.1 | '      | 44786 | 1818 | 42968 |
| 4.2 | '<br>, | 0     | 0    | 0     |
| 4.3 | '<br>, | 0     | 0    | 0     |
| 4.4 |        | 0     | 0    | 0     |

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1. ( )  
( . ), 872 , :
- 1.1. 0
- 1.2. 0
- 1.3. ,  
2
- 1.4. 0
2. ( )  
( . ), 2690 , :
- 2.1. 0
- 2.2. 579
- 2.3. 0
- 2.4. ,  
112
- 2.5. 0

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