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01.10.2016

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|-------|--------------|-------|--------------|-------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 44903 | 28297,0 | 73200 |
| 1.1 | : | 60000 | 0,0 | 60000 |
| 1.1.1 | () | | 0,0 | |
| 1.1.2 | | | 0,0 | |
| 1.2 | () , () | 0 | 0,0 | 0 |
| 1.3 | | 0 | 0,0 | 0 |
| 1.4 | | 42581 | -31,0 | 42550 |
| 1.5 | , | 420 | -948,0 | -528 |
| | (): | | | |
| 1.5.1 | | 0 | 0,0 | 0 |
| 1.5.2 | | 420 | -948,0 | -528 |
| 1.6 | () | 26000 | -26000,0 | 0 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 50,9 | 9,3 | 60,2 |
| 4 | , | 31504 | 9153,0 | 40657 |
| | : | | | |

| | | | | |
|-----|--------|-------|--------|-------|
| 4.1 | ' | 31504 | 9153,0 | 40657 |
| 4.2 | ' ' | | 0,0 | 0 |
| 4.3 | ' ' | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

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1. ()
(.), 47798 , ' :
 - 1.1. 8609
 - 1.2. 39189
 - 1.3. , 0
 - 1.4. 0
2. ()
(.), 38645 , ' :
 - 2.1. 0
 - 2.2. 38645
 - 2.3. 0
 - 2.4. , 0
 - 2.5. 0

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