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01.04.2017

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|       |     |        |        |
|-------|-----|--------|--------|
| /     |     |        |        |
| I     |     |        |        |
| 1.    |     | 140041 | 124203 |
| 2.    |     | 27910  | 66341  |
| 2.1.  |     | 22384  | 18389  |
| 3.    |     | 38361  | 82821  |
| 4.    |     | 380707 | 353154 |
| 5.    | ,   | 37343  | 33800  |
| 6.    |     | 13469  | 8667   |
| 7.    |     | 7794   | 10846  |
| 8.    |     | 645625 | 679832 |
| II    |     |        |        |
| 9.    |     | 91689  | 115670 |
| 10.   |     | 1957   | 231    |
| 11.   | ( ) | 418102 | 431287 |
| 11.1. |     | 161237 | 131591 |
| 12.   |     | 3964   | 3341   |
| 13.   |     | 1063   | 9941   |
| 14.   |     | 31853  | 30309  |

|            |       |        |        |
|------------|-------|--------|--------|
| 15.        |       | 548628 | 590779 |
| <b>III</b> |       |        |        |
| 16.        | ( )   | 37000  | 37000  |
| 17.        | ,     | 0      | 0      |
| 18.        |       | 0      | 0      |
| 19.        |       | 20693  | 20693  |
| 20.        | ( ) , | -9016  | -4906  |
| 21.        | ) (   | 25792  | 21663  |
| 22.        | ( )   | 4496   | 4791   |
| 23.        |       | 96997  | 89053  |
| 24.        |       | 645625 | 679832 |
| <b>IV</b>  |       |        |        |
| 25.        |       | 45621  | 17137  |
| 26.        | ,     | 7321   | 8905   |

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