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01.01.2017

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| | | | (+) / (-) | |
|-------|--------------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 57410 | -1649,0 | 55761 |
| 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 | | 567 | 772,0 | 1339 |
| 1.5 | , | -3991 | 1209,0 | -2782 |
| 1.5.1 | (): | -24587 | 0,0 | -24587 |
| 1.5.2 | | 20596 | 1209,0 | 21805 |
| 1.6 | () | 14663 | -11425,0 | 3238 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 19,1 | -6,8 | 12,3 |
| 4 | , | 23349 | -547,0 | 22802 |

| | | | | |
|-----|--------|-------|--------|-------|
| 4.1 | ' | 23349 | -547,0 | 22802 |
| 4.2 | ' , | 0 | 0,0 | 0 |
| 4.3 | ' , | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

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1. ()
(.), 12035 , ' :
 - 1.1. 3206
 - 1.2. 8829
 - 1.3. , 0
 - 1.4. 0
2. ()
(.), 12580 , ' :
 - 2.1.
 - 2.2. 12569
 - 2.3.
 - 2.4. , 11
 - 2.5.

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