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01.01.2017

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|       |              |        | (+) /<br>(-) |        |
|-------|--------------|--------|--------------|--------|
| 1     | 2            | 3      | 4            | 5      |
| 1     | ( ) ,        | 189928 | -2579,0      | 187349 |
| 1.1   | :            | 28395  | 0,0          | 28395  |
| 1.1.1 | ( )          | 28395  | 0,0          | 28395  |
| 1.1.2 |              | 0      | 0,0          | 0      |
| 1.2   | ( ) ,<br>( ) | 0      | 0,0          | 0      |
| 1.3   |              | 0      | 0,0          | 0      |
| 1.4   |              | 91246  | 2370,0       | 93616  |
| 1.5   | ,<br>( ):    | 70308  | 17887,0      | 88195  |
| 1.5.1 |              | 0      | 0,0          | 0      |
| 1.5.2 |              | 70308  | 17887,0      | 88195  |
| 1.6   | ( )          | 0      | 0,0          | 0      |
| 2     | ( ) , ( )    | 8      | 0,0          | 8      |
| 3     | ( ) , ( )    | 57,9   | -14,1        | 43,8   |
| 4     | , :          | 47096  | 22525,0      | 69621  |

|     |   |       |         |       |
|-----|---|-------|---------|-------|
| 4.1 | ' | 47096 | 22525,0 | 69621 |
| 4.2 | ' | 0     | 0,0     | 0     |
| 4.3 | ' | 0     | 0,0     | 0     |
| 4.4 | ' | 0     | 0,0     | 0     |

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- 1. ( ) ( . ), 57822 , ' :
  - 1.1. 2894
  - 1.2. 54891
  - 1.3. ' 37
  - 1.4. 0
- 2. ( ) ( . ), 35760 , ' :
  - 2.1. 0
  - 2.2. 35741
  - 2.3. 0
  - 2.4. ' 19
  - 2.5. 0

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