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01.07.2017

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|-------|-----------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 55761 | 21314,0 | 77075 |
| 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 | | 1339 | 2317,0 | 3656 |
| 1.5 | , | -2782 | -1182,0 | -3964 |
| 1.5.1 | (): | -24586 | 0,0 | -24586 |
| 1.5.2 | | 21805 | -1183,0 | 20622 |
| 1.6 | () | 3238 | -3238,0 | 0 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 12,3 | 1,2 | 13,5 |
| 4 | , | 22802 | 3965,0 | 26767 |

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|-----|--------|-------|--------|-------|
| 4.1 | ' | 22802 | 3965,0 | 26767 |
| 4.2 | ' , | 0 | 0,0 | 0 |
| 4.3 | ' , | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

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1. ()
(.), 15148 , ' :
 - 1.1. 1543
 - 1.2. 13605
 - 1.3. ,
 - 1.4.
2. ()
(.), 11183 , ' :
 - 2.1.
 - 2.2. 9430
 - 2.3. 1740
 - 2.4. , 13
 - 2.5.

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