

()

01.07.2017

(Svod)

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| | | | (+) / (-) | |
|-------|-----------|---------|--------------|---------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 48064 | 27155,0 | 75219 |
| 1.1 | : | 28045 | 0,0 | 28045 |
| 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 | | 36649 | 0,0 | 36649 |
| 1.5 | , | -98170 | 41965,0 | -56205 |
| 1.5.1 | (): | -403358 | -117286,0 | -520644 |
| 1.5.2 | | 305188 | 159251,0 | 464439 |
| 1.6 | () | 66667 | -16667,0 | 50000 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 36 | -30,6 | 5,4 |
| 4 | , | 549723 | -10465,0 | 539258 |

| | | | | |
|-----|--------|--------|----------|--------|
| 4.1 | , | 548675 | -10365,0 | 538310 |
| 4.2 | , , | 0 | 0,0 | 0 |
| 4.3 | , , | 1048 | -100,0 | 948 |
| 4.4 | | 0 | 0,0 | 0 |

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1. ()
(.), 17492 , :
- 1.1. 939
- 1.2. 5649
- 1.3. , 10863
- 1.4. 41
2. ()
(.), 27962 , :
- 2.1.
- 2.2. 12996
- 2.3.
- 2.4. , 14966
- 2.5.

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