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01.07.2017

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|-------|--------------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 187349 | 17325,0 | 204674 |
| 1.1 | : | 28395 | 0,0 | 28395 |
| 1.1.1 | () | 28395 | 0,0 | 28395 |
| 1.1.2 | | 0 | 0,0 | 0 |
| 1.2 | () , () | 0 | 0,0 | 0 |
| 1.3 | | 0 | 0,0 | 0 |
| 1.4 | | 93616 | 3917,0 | 97533 |
| 1.5 | , (): | 88195 | 13408,0 | 101603 |
| 1.5.1 | | | 0,0 | |
| 1.5.2 | | 88195 | 13408,0 | 101603 |
| 1.6 | () | 0 | 0,0 | 0 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 43,8 | 5,5 | 49,3 |
| 4 | , : | 69621 | 7611,0 | 77232 |

| | | | | |
|-----|--------|-------|--------|-------|
| 4.1 | ' | 69621 | 7611,0 | 77232 |
| 4.2 | ' , | 0 | 0,0 | 0 |
| 4.3 | ' , | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

" "

1. ()
(.), 37341 , ' :
 - 1.1. 31
 - 1.2. 37303
 - 1.3. , 7
 - 1.4. 0
2. ()
(.), 29700 , ' :
 - 2.1. 0
 - 2.2. 29697
 - 2.3. 0
 - 2.4. , 3
 - 2.5. 0

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