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|  | 02.02.2009 |
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| 16. | -      | . | 1                  |
| 17. | ,      | . | 9 512,50           |
| 18. | -      | . | 7 372,70           |
| 19. | -      | . | 358,90             |
| 20. | - ,    | . | 1780,9             |
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| 22. | ,      | . | 5 646,00           |
| 23. |        | . | 0,00               |
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| 3.1 | ( ) | . | 202258,66  |
| 1.2 | /   | - | 30.03.2017 |
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| 3.2 | ( ) | . | 1855,58    |
| 1.3 | /   | - | 30.03.2017 |
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| 3.3 | ( ) | . | 92779,2    |
| 1.4 | /   | - | 30.03.2017 |
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| 3.4 | ( ) | . | 233803,58  |
| 1.5 | /   | - | 30.03.2017 |
| 2.5 | ( ) | - |            |
| 3.5 | ( ) | . | 927,79     |

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| 1.6  | /   | - | 30.03.2017 |
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| 3.6  | ( ) | . | 260709,55  |
| 1.7  | /   | - | 30.03.2017 |
| 2.7  | ( ) | - | ( )        |
| 3.7  | ( ) | . | 27833,76   |
| 1.8  | /   | - | 30.03.2017 |
| 2.8  | ( ) | - | ( )        |
| 3.8  | ( ) | . | 284832,14  |
| 1.9  | /   | - | 30.03.2017 |
| 2.9  | ( ) | - | - ,        |
| 3.9  | ( ) | . | 239370,34  |
| 1.10 | /   | - | 30.03.2017 |
| 2.10 | ( ) | - |            |
| 3.10 | ( ) | . | 12989,09   |

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| 1.11 | /   | - | 30.03.2017 |
| 2.11 | ( ) | - |            |
| 3.11 | ( ) | . | 22267,01   |
| 1.12 | /   | - | 30.03.2017 |
| 2.12 | ( ) | - | ,          |
| 3.12 | ( ) | . | 38967,26   |

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| 5.1  | ,            | . | 19,82                 |
| 6.1  | ,            | - | " . "                 |
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| 8.1  | ( , , ,<br>) | - | 332 17.12.2015<br>« » |
| 9.1  |              | - | 01.07.2016            |
| 10.1 |              | - | 7,52                  |
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| 5.2  | ,            | . | 6,247                |
| 6.2  | ,            | - | " "                  |
| 7.2  | ( )          | - |                      |
| 8.2  | ( , , ,<br>) | - | 79 15.06.2016<br>« » |
| 9.2  |              | - | 01.07.2016           |
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| 5.3  | ,            | .   | 152,52                |
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| 7.3  | ( )          | -   |                       |
| 8.3  | ( , , ,<br>) | -   | 373 18.12.2015<br>« » |
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| 10.3 |              | -   | 3,23                  |
| 11.3 |              | -   | 0.045                 |
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| 12.3 | , ( ,<br>)   | -   | 373 18.12.2015<br>« » |

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| 5.4  | ,            | .   | 1902,41               |
| 6.4  | ,            | -   | "                     |
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| 8.4  | ( , , ,<br>) | -   | 370 18.12.2015<br>« » |
| 9.4  |              | -   | 01.07.2016            |
| 10.4 |              | -   | 0,00                  |
| 11.4 |              | -   | 0                     |
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| 4.5  |              | -   | .                     |
| 5.5  | ,            | .   | 24,12                 |
| 6.5  | ,            | -   | " . "                 |
| 7.5  | ( )          | -   |                       |
| 8.5  | ( , , ,<br>) | -   | 332 17.12.2015<br>« » |
| 9.5  |              | -   | 01.07.2016            |
| 10.5 |              | -   | 4,29                  |
| 11.5 |              | -   | 0.043                 |
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| 12.5 | , ( ,<br>)   | -   | 332 17.12.2015<br>« » |

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| 6.6  | ,            | -   | " "                   |
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| 8.6  | ( , , ,<br>) | -   | 269 14.12.2015<br>« » |
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| 11.6 |              | -   | 1.41                  |
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| 4          | ( ):  | . | 0,00         |
| 5          | -     | . | 0,00         |
| 6          | -     | . | 256 391,57   |
| 7          | ( )   | . | 1 339 915,32 |
| 8          | -     | . | 656 558,50   |
| 9          | -     | . | 535 966,13   |
| 10         | -     | . | 147 390,69   |
| 11         | , . : | . | 1 372 564,53 |
| 12         | -     | . | 1 372 564,53 |
| 13         | -     | . | 0,00         |
| 14         | -     | . | 0,00         |
| 15         | -     | . | 0,00         |
| 16         | -     | . | 0,00         |
| 17         |       | . | 1 372 564,53 |
| 18         | ( ):  | . | 0,00         |
| 19         | -     | . | 0,00         |
| 20         | -     | . | 223 742,36   |
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| 21.1       | ( )   | - |              |
| 22.1       | ( )   | . | 203186,45    |
| 23.1       | ( )   | - |              |
| 21.2       | ( )   | - | ,            |
| 22.2       | ( )   | . | 1855,58      |
| 23.2       | ( )   | - |              |
| 21.3       | ( )   | - | ( )          |
| 22.3       | ( )   | . | 93706,99     |
| 23.3       | ( )   | - |              |

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| 21.4  | ( ) | - |           |
| 22.4  | ( ) | . | 234731,38 |
| 23.4  | ( ) | - |           |
| 21.5  | ( ) | - |           |
| 22.5  | ( ) | . | 927,79    |
| 23.5  | ( ) | - |           |
| 21.6  | ( ) | - | ,         |
| 22.6  | ( ) | . | 261637,34 |
| 23.6  | ( ) | - |           |
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| 22.7  | ( ) | . | 27833,76  |
| 23.7  | ( ) | - |           |
| 21.8  | ( ) | - | ( )       |
| 22.8  | ( ) | . | 286687,73 |
| 23.8  | ( ) | - |           |
| 21.9  | ( ) | - | - ,       |
| 22.9  | ( ) | . | 240298,13 |
| 23.9  | ( ) | - |           |
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