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|          |   | ),           | ),           | ,            |
|          |   |              |              | •            |
|          | 1                                       | 4            | 2            | 3            |
|          | 01.01.2017 .                            | *            | 0,00         | *            |
| 1.       | :                                       | 822 514,16   | 807 457,61   | 870475,08    |
| <u> </u> | · · · · · · · · · · · · · · · · · · ·   | 022 01 1,10  | 007 107,01   | 637373       |
| l l      | (                                       |              |              | 007070       |
| 1.1.     | , ,                                     |              |              |              |
|          | , - , )                                 |              |              |              |
| 1.2.     | ,                                       |              |              | 233102,08    |
|          | :                                       |              |              |              |
| 1.       |   |              |              | 151039,62    |
| 2.       |   |              |              | 9413,46      |
| 3.       |   |              |              | 72649        |
| 4.       |   |              |              | 72010        |
| 2.       |   | 47 536,02    | 47 421,96    | 59065,77     |
|          |   | 47 330,02    | 47 421,90    | 59065,77     |
| 3.       |   |              |              |              |
| 4.       |   | 210 317,86   | 207 925,43   | 208193,1     |
| 5.       |   |              |              |              |
| 6.       | (                                       |              |              |              |
| I.       | ( 1+2+3+4+5+6)                          | 1 080 368,04 | 1 062 805,00 | 1 137 733,95 |
|          | 01.01.2018 . ("                         |              |              |              |
|          | 01.01.2017 ." + " " - " " "             | *            |              | *            |
|          | ")                                      |              | 74 029 05    |              |
|          |   | *            | -74 928,95   | al.          |
|          | 01.01.2017 .                            | 不            | 8 779,00     | *            |
| 9.       | ,                                       |              | 8 779,20     |              |
|          | :                                       |              |              |              |
| 1.       |   |              | 8779,2       |              |
|          |   |              |              |              |
|          |   |              |              |              |
| III.     | ( 9)                                    |              | 8 779,20     |              |
|          | 01.01.2018 . ("                         |              | ,            |              |
|          | 01.01.2017 ." + " " - " " " "           | *            |              | *            |
|          | ")                                      |              | 17 558,20    |              |
|          | (I+III)                                 | 1 080 368,04 | 1 071 584,20 | 1 137 733,95 |
|          |   |              |              |              |
|          | 01.01.2018 . ( + )                      | *            | 57 270 75    | *            |
|          |   |              | -57 370,75   |              |