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[illegible] "KEGOC" [illegible]
2015 [illegible]

[illegible]: 1) [illegible]; 2) [illegible]; 3) [illegible]

[illegible] 2015 [illegible] 20 [illegible] 443-[illegible],
[illegible] 2015 [illegible] 14 [illegible] 715 [illegible]

[illegible]	[illegible]						[illegible]	[illegible]			
	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]						
1	2	3	4	5	6	7	8	9	10	11	12
	1) [illegible]	[illegible]	[illegible]	41 096	37 342	2015 [illegible]		20 769 504,963	23 429 738,283	2 660 233,320	112,8%
	2) [illegible]			87 130	82 809						
	3) [illegible]			156 136	157 038		[illegible] 2010 [illegible] 20 [illegible] 422 [illegible] 3- [illegible]				
1		**[illegible]**		**4**	**4**			**17 659 772,106**	**19 713 189,816**	**2 053 417,710**	
		[illegible]									
1.1		[illegible]	[illegible]	1	1	2010-2018		58 498,744	56 412,015	-2 086,729	2015 [illegible] «[illegible]» [illegible] 2017-2018 [illegible]
1.2		"500 [illegible]" [illegible]	[illegible]	1	1	2011-2017		16 481 273,362	19 223 906,438	2 742 633,076	2014 [illegible] 2016 [illegible]
1.3		"500 [illegible]" [illegible]	[illegible]	1	1	2012-2018		1 000 000,000	128 010,180	-871 989,820	[illegible] 2015 [illegible] 20 [illegible]
1.4		"[illegible]" [illegible]	[illegible]	1	1	2010-2016		120 000,000	304 861,183	184 861,183	2013 [illegible] 2016 [illegible]
2		**[illegible]**	**[illegible]**	**5 017**	**4 880**	2014-2015		**3 109 732,857**	**3 716 548,467**	**606 815,610**	
2.1		**[illegible]**	**[illegible]**	**80**	**66**	2014-2015		**2 262 279,837**	**3 011 873,858**	**749 594,021**	
		[illegible]				2014-2015					
2.1.1		**[illegible]**	[illegible]	**51**	**50**	2014-2015		**2 027 979,357**	**2 924 189,643**	**896 210,287**	
2.1.1.1		"[illegible]" [illegible]	[illegible]	1	1	2015		445,000	445,000	0,000	
2.1.1.2		1150 [illegible]	[illegible]	1	1	2015		10 000,000	0,000	-10 000,000	[illegible] 14.12.2015 [illegible] 368-[illegible]
2.1.1.3		220 [illegible]	[illegible]	1	1	2014-2015		240,765	240,765	0,000	
2.1.1.4		1150 [illegible]	[illegible]	1	1	2014-2015		110,175	110,175	0,000	
2.1.1.5		1150 [illegible]	[illegible]	1	1	2015		2 294,142	2 294,142	0,000	
2.1.1.6		500 [illegible]	[illegible]	1	1	2015		150 000,000	450 107,224	300 107,224	[illegible]
2.1.1.7		500 [illegible]	[illegible]	1	1	2015		32 241,448	13 244,762	-18 996,686	[illegible]
2.1.1.8		[illegible]	[illegible]	1	1	2015		12 573,359	12 573,359	0,000	
2.1.1.9		[illegible] 220 [illegible]	[illegible]	1	1	2014-2015		5 460,678	5 460,678	0,000	
2.1.1.10		500 [illegible] -220 [illegible] 220 [illegible]	[illegible]	1	1	2015		167 890,000	193 254,504	25 364,504	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.1.1.11		[illegible]	[illegible]	1	1	2015		153 606,000	376 542,710	222 936,710	[illegible]
2.1.1.12		[illegible]	[illegible]	1	1	2014-2015		42 162,221	39 420,411	-2 741,810	[illegible]
2.1.1.13		[illegible]	[illegible]	1	1	2014-2015		12 794,946	12 794,945	-0,001	
2.1.1.14		[illegible]	[illegible]	1	1	2015		5 107,580	5 007,000	-100,580	[illegible]
2.1.1.15		[illegible]	[illegible]	1	1	2014-2015		39 413,450	39 413,450	0,000	
2.1.1.16		[illegible]	[illegible]	1	1	2015		63 560,000	352 734,460	289 174,460	[illegible]
2.1.1.17		[illegible]	[illegible]	1	1	2015		6 681,954	17 510,954	10 829,000	[illegible]
2.1.1.18		[illegible]	[illegible]	1	1	2015		43 060,430	51 728,193	8 667,763	[illegible]
2.1.1.19		[illegible]	[illegible]	1	1	2015		90 595,787	119 357,463	28 761,676	[illegible]
2.1.1.20		[illegible]	[illegible]	1	1	2015		48 447,233	66 812,933	18 365,700	[illegible]
2.1.1.21		[illegible]	[illegible]	1	1	2015		31 125,146	31 125,146	0,000	
2.1.1.22		[illegible]	[illegible]	1	1	2014-2015		8 825,305	7 436,514	-1 388,791	[illegible]
2.1.1.23		[illegible]	[illegible]	1	1	2014-2015		36 316,241	36 316,242	0,001	
2.1.1.24		[illegible]	[illegible]	1	1	2014-2015		54 289,828	22 327,153	-31 962,675	[illegible]
2.1.1.25		[illegible]	[illegible]	1	1	2014-2015		12 140,880	12 140,880	0,000	
2.1.1.26		[illegible]	[illegible]	1	1	2015		528,540	546,891	18,351	
2.1.1.27		[illegible]	[illegible]	1				3 200,000	0,000	-3 200,000	[illegible]
2.1.1.28		[illegible]	[illegible]	1	1	2014-2015		2 600,000	2 600,000	0,000	
2.1.1.29		[illegible]	[illegible]	1	1	2014-2015		13 919,490	13 919,490	0,000	
2.1.1.30		[illegible]	[illegible]	1	1	2014-2015		15 554,010	15 554,010	0,000	
2.1.1.31		[illegible]	[illegible]	1	1	2015		5 773,790	5 607,790	-166,000	[illegible]
2.1.1.32		[illegible]	[illegible]	1	1	2014-2015		15 287,047	15 287,047	0,000	
2.1.1.33		[illegible]	[illegible]	1	1	2015		25 148,134	25 148,134	0,000	
2.1.1.34		[illegible]	[illegible]	1	1	2014-2015		16 469,796	16 469,796	0,000	
2.1.1.35		[illegible]	[illegible]	1	1	2015		9 616,455	13 016,455	3 400,000	[illegible]
2.1.1.36		[illegible]	[illegible]	1	1	2014-2015		63 691,812	61 706,628	-1 985,184	[illegible]
2.1.1.37		[illegible]	[illegible]	1	1	2015		22 772,000	27 309,022	4 537,022	[illegible]
2.1.1.38		[illegible]	[illegible]	1	1	2014-2015		77 599,344	88 080,240	10 480,896	[illegible]
2.1.1.39		[illegible]	[illegible]	1	1	2015		44 277,546	44 277,546	0,000	
2.1.1.40		[illegible]	[illegible]	1	1	2014-2015		918,277	918,277	0,000	
2.1.1.41		[illegible]	[illegible]	1	1	2015		58 207,672	58 207,672	0,000	
2.1.1.42		[illegible]	[illegible]	1	1	2015		133 456,550	153 371,000	19 914,450	[illegible]
2.1.1.43		[illegible]	[illegible]	1	1	2014-2015		13 148,579	13 148,579	0,000	
2.1.1.44		[illegible]	[illegible]	1	1	2014-2015		261 790,624	291 901,884	30 111,261	[illegible]
2.1.1.45		[illegible]	[illegible]	1	1	2015		46 006,572	44 834,984	-1 171,589	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.1.1.46		[illegible]	[illegible]	1	1	2015		42 953,937	42 555,482	-398,454	[illegible]
2.1.1.47		[illegible]	[illegible]	1	1	2015		10 111,727	10 871,790	760,063	2015 [illegible]
2.1.1.48		[illegible]	[illegible]	1	1	2015		39 151,954	37 661,506	-1 490,448	[illegible]
2.1.1.49		[illegible]	[illegible]	1	1	2015		22 851,739	20 365,898	-2 485,841	[illegible]
2.1.1.50		[illegible]	[illegible]	1	1	2015		9 680,562	9 479,092	-201,470	[illegible]
2.1.1.51		[illegible]	[illegible]	1	1	2015		43 880,633	42 951,366	-929,267	[illegible]
2.1.2		**[illegible]**	[illegible]	**2**	**2**	2013-2015		**1 490,427**	**666,046**	**-824,381**	
2.1.2.1		"220 [illegible] -2258, [illegible] -2268 [illegible]	[illegible]	1	1	2013-2015		873,427	49,046	-824,381	[illegible] 743545 [illegible] 49046 [illegible] (127900 [illegible]) [illegible] 1982 [illegible]
2.1.2.2		"220 [illegible] -2258, [illegible] -2268 [illegible]	[illegible]	1	1	2013-2015		617,000	617,000	0,000	
2.1.3		**[illegible]**	[illegible]	**2**	**1**	2013-2015		**41 097,021**	**24 652,837**	**-16 444,184**	
2.1.3.1		"KEGOC" [illegible]	[illegible]	1	1	2013-2015		24 652,837	24 652,837	0,000	
2.1.3.2		220 [illegible]	[illegible]	1				16 444,184	0,000	-16 444,184	[illegible] 13.01.2016 [illegible] -218991 [illegible] 16 344 184 [illegible]
2.1.4		**[illegible]**	[illegible]	**25**	**13**	2014-2015		**191 713,032**	**62 365,331**	**-129 347,701**	
2.1.4.1		"220 [illegible] 6 [illegible]" [illegible]	[illegible]	1	1	2014-2015		6 290,000	6 290,000	0,000	
2.1.4.2		"220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		2 200,000	2 200,000	0,000	
2.1.4.3		"500 [illegible]" [illegible]	[illegible]	1	1	2014-2015		3 332,000	3 332,000	0,000	
2.1.4.4		"1150 [illegible] 220 [illegible], 220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		25 500,000	25 500,000	0,000	
2.1.4.5		"220 [illegible]" [illegible]	[illegible]	1		2014-2015		9 575,053	0,000	-9 575,053	[illegible]
2.1.4.6		"220 [illegible] "110 [illegible]" [illegible]	[illegible]	1	1	2014-2015		4 100,000	4 100,000	0,000	
2.1.4.7		"220 [illegible] "220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		5 576,000	5 576,000	0,000	
2.1.4.8		"500 [illegible] 220 [illegible]" [illegible]	[illegible]	1		2014-2015		8 188,084	0,000	-8 188,084	[illegible]
2.1.4.9		" 7 [illegible]" [illegible]	[illegible]	1	1	2015		3 000,000	3 000,000	0,000	
2.1.4.10		220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		1 990,000	1 990,000	0,000	
2.1.4.11		220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		2 990,000	2 990,000	0,000	
2.1.4.12		220 [illegible] -1, [illegible] -2 [illegible] -220 [illegible]" [illegible]	[illegible]	1	1	2014-2015		1 299,998	1 299,998	0,000	
2.1.4.13		220 [illegible] -10- [illegible]" [illegible]	[illegible]	1	1	2014-2015		1 324,000	1 324,000	0,000	
2.1.4.14		220 [illegible] -0,4 [illegible]" [illegible]	[illegible]	1		2014-2015		2 450,000	0,000	-2 450,000	[illegible]
2.1.4.15		"[illegible]" [illegible]	[illegible]	1	1	2014-2015		3 200,000	3 200,000	0,000	
2.1.4.16		"[illegible]" [illegible]	[illegible]	1	1	2014-2015		1 563,333	1 563,333	0,000	
2.1.4.17		500 [illegible] "500 [illegible]" [illegible]	[illegible]	1		2014-2015		3 500,000	0,000	-3 500,000	[illegible]
2.1.4.18		500 [illegible] "500 [illegible]" [illegible]	[illegible]	1		2014-2015		2 680,000	0,000	-2 680,000	[illegible]
2.1.4.19		500 [illegible] "500 [illegible]" [illegible]	[illegible]	1		2014-2015		2 530,000	0,000	-2 530,000	[illegible]
2.1.4.20		"220 [illegible] -2 [illegible]" [illegible]	[illegible]	1		2015		17 571,604	0,000	-17 571,604	28.12.15 [illegible] 10-01-03/1085 [illegible]
2.1.4.21		"[illegible] -2- [illegible]" [illegible]	[illegible]	1		2015		16 313,873	0,000	-16 313,873	[illegible] 28.12.15 [illegible] 10-01-03/1085 [illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]						
1	2	3	4	5	6	7	8	9	10	11	12
2.1.4.22		"220 [illegible]	[illegible]	1		2015		18 879,073	0,000	-18 879,073	28.12.15 [illegible] 10-01-03/1085 [illegible]
2.1.4.23		[illegible]	[illegible]	1		2015		12 625,014	0,000	-12 625,014	28.12.15 [illegible] 10-01-03/1085 [illegible]
2.1.4.24		500 [illegible] "500 [illegible]	[illegible]	1		2014-2015		3 500,000	0,000	-3 500,000	[illegible]
2.1.4.25		[illegible]	[illegible]	1		2015		31 535,000	0,000	-31 535,000	[illegible]
2.2		**[illegible]**	**[illegible]**	**4 937**	**4 814**			**847 453,020**	**704 674,610**	**-142 778,411**	
		[illegible]									
2.2.1		**[illegible]**	**[illegible]**	**20**	**34**			**245 632,078**	**179 593,679**	**-66 038,399**	
2.2.1.1		[illegible]	[illegible]	20	20			180,000	117,547	-62,453	[illegible]
		[illegible]				2015					
2.2.1.2		[illegible] 6×6, [illegible] 0,6 [illegible] 5 [illegible]	[illegible]	1		2015		36 294,732	0,000	-36 294,732	29.12.2015 [illegible] 16-[illegible]-1126 [illegible] 2016 [illegible]
2.2.1.3		[illegible] 8 [illegible]	[illegible]	1		2015		7 447,237	0,000	-7 447,237	[illegible] 08.10.2015 [illegible] 4 [illegible]
		[illegible]				2015					
2.2.1.4		[illegible] 2 295 [illegible] 5 [illegible]	[illegible]	1	1	2015		4 515,000	4 515,000	0,000	
		[illegible]				2015					
2.2.1.5		[illegible] 5 [illegible] 2 380 [illegible] 6-[illegible]	[illegible]	1		2015		5 906,000	0,000	-5 906,000	[illegible]
2.2.1.6		[illegible] 6×4, [illegible] 10 [illegible]	[illegible]	1	1	2015		8 705,000	8 705,000	0,000	
		[illegible]				2015					
2.2.1.7		[illegible] 4×4, [illegible] 7 [illegible]	[illegible]	1		2015		1 991,000	0,000	-1 991,000	31.12.2015 [illegible] 16-[illegible]-1148 [illegible] 2016 [illegible]
		[illegible]				2015					
2.2.1.8		[illegible] 6×6, [illegible] 25 [illegible] 27 [illegible] 30 [illegible]	[illegible]	1	1	2015		37 412,000	35 973,800	-1 438,200	[illegible]
2.2.1.9		[illegible] 12)	[illegible]	1	1	2015		3 849,153	3 849,000	-0,153	[illegible]
		[illegible]				2015					
2.2.1.10		[illegible] 6×6, [illegible] 6)	[illegible]	1	1	2015		22 600,566	22 600,566	0,000	
2.2.1.11		[illegible] 4x4, [illegible] 2295 [illegible] 5 [illegible]	[illegible]	1		2015		4 515,000	0,000	-4 515,000	[illegible] 2016 [illegible]
2.2.1.12		[illegible] 7 [illegible] 6×6, [illegible] 5 [illegible]	[illegible]	1	1	2015		18 538,000	18 538,000	0,000	
2.2.1.13		[illegible] 800 [illegible]	[illegible]	1	1	2015		7 340,000	7 340,000	0,000	
2.2.1.14		[illegible] 1[illegible])	[illegible]	1	1	2015		1 779,412	1 775,000	-4,412	[illegible]
		[illegible]				2015					
2.2.1.15		[illegible] 6×6, [illegible] 6)	[illegible]	1	1	2015		22 600,566	22 600,566	0,000	
2.2.1.16		[illegible] 8 [illegible]	[illegible]	1		2015		7 597,000	0,000	-7 597,000	[illegible]
2.2.1.17		[illegible] 1400 [illegible] 4×2)	[illegible]	1	1	2015		3 671,000	4 111,520	440,520	[illegible]
2.2.1.18		[illegible] 1[illegible])	[illegible]	1	1	2015		1 779,412	1 575,000	-204,412	[illegible]
		[illegible]				2015					

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		[illegible]						[illegible]				
				[illegible]								
1	2	3	4	5	6	7	8	9	10	11	12
2.2.1.19		[illegible]	[illegible]	1	1	2015		37 412,000	35 973,800	-1 438,200	[illegible]
2.2.1.20		[illegible]	[illegible]	1	1	2015		8 000,000	8 000,000	0,000	
2.2.1.21		[illegible]	[illegible]	1	1	2015		3 499,000	3 918,880	419,880	[illegible]
2.2.2		**[illegible]**	**[illegible]**	**20**	**16**			**51 483,200**	**24 229,800**	**-27 253,400**	
		[illegible]				2015					
2.2.2.1		[illegible] (Fluke Ti32)	[illegible]	1	1	2015		1 608,000	1 608,000	0,000	
		[illegible]				2015					
2.2.2.2		[illegible] 5000 - [illegible]	[illegible]	1		2015		5 020,000	0,000	-5 020,000	"Red-Line INTEGRATION" [illegible] 10.04.15[illegible] 16-[illegible] -287 [illegible] 07.12.15[illegible] 21.12.2015[illegible] 211958-2
		[illegible]				2015					
2.2.2.3		[illegible] 5000 - [illegible]	[illegible]	1	1	2015		8 200,000	8 067,500	-132,500	[illegible]
2.2.2.4		[illegible] DZ-20. [illegible]	[illegible]	1	1	2015		255,000	255,000	0,000	
2.2.2.5		[illegible]	[illegible]	1	1	2015		2 650,000	2 599,000	-51,000	[illegible]
2.2.2.6		[illegible]	[illegible]	2	2	2015		82,300	82,300	0,000	
2.2.2.7		[illegible]	[illegible]	1	1	2015		1 720,500	1 341,000	-379,500	[illegible]
		[illegible]				2015					
2.2.2.8		[illegible]	[illegible]	1	1	2015		1 855,000	1 855,000	0,000	
2.2.2.9		[illegible] (MTO -210 (Transformerommert-Megger) [illegible] 120/240 V, 50/60 [illegible] 720 [illegible]	[illegible]	1	1	2015		2 375,000	2 375,000	0,000	
2.2.2.10		[illegible] 2.0 [illegible] 1. [illegible] - (10 [illegible] - 1 [illegible] ± 0.5 %); 2. [illegible] ± (1[illegible]10-4+ 0.005tgü)); 3. [illegible] - (2.0 [illegible] - 5[illegible] ±0.5%); 4. [illegible] - ([illegible] ± 0.5 %); 5. [illegible] ± 0.5 %); 6. [illegible] - (1-250 [illegible] ± 0.5 %); [illegible] ±(0,006+0,005ü)°); [illegible] - (48-52 [illegible])	[illegible]	1	1	2015		1 799,000	1 799,000	0,000	
2.2.2.11		[illegible]	[illegible]	1	1	2015		1 180,000	1 180,000	0,000	

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1	2	3	4	5	6	7	8	9	10	11	12
2.2.2.12		[illegible] 5000 - [illegible]	[illegible]	1		2015		5 020,000	0,000	-5 020,000	[illegible] "Red-Line INTEGRATION" [illegible] 16-[illegible] -287 [illegible] 10.04.15 [illegible] 21.12.15 [illegible]
2.2.2.13		[illegible] PTS 400.3 (1 [illegible] PRS 400.3 120 [illegible] 0,02; [illegible] PPS 400.3 120 [illegible])	[illegible]	1		2015		11 600,000	0,000	-11 600,000	31.12.2015 [illegible] 16-[illegible] -1136 [illegible] 2016 [illegible]
		[illegible]				2015					
2.2.2.14		[illegible] 7100-3 [illegible]	[illegible]	1	1	2015		1 920,000	1 920,000	0,000	
		[illegible]				2015					
2.2.2.15		[illegible] 5000 - [illegible]	[illegible]	1		2015		5 020,000	0,000	-5 020,000	"Red-Line INTEGRATION" [illegible] 10.04.15 [illegible] 16-[illegible] -287 [illegible] 07.12.15 [illegible] 21.12.2015 [illegible] 211958-2
2.2.2.16		[illegible] (Sartorius [illegible] 224S [illegible] 220 [illegible] 0,01 [illegible] 0,1 [illegible])	[illegible]	1	1	2015		648,000	648,000	0,000	
		[illegible]				2015					
2.2.2.17		[illegible] (-40)	[illegible]	2	2	2015		326,400	300,000	-26,400	[illegible]
2.2.2.18		[illegible] (-10)	[illegible]	1	1	2015		204,000	200,000	-4,000	[illegible]
2.2.3		**[illegible]**	**[illegible]**	**17**	**17**	2015		**114 016,072**	**113 186,187**	**-829,885**	
2.2.3.1		[illegible] (Ismatec Omicron CMC 356)	[illegible]	3	3	2015		55 650,000	55 650,000	0,000	
2.2.3.2		[illegible] (Ismatec Omicron CT-Analyzer)	[illegible]	3	3	2015		15 600,000	15 600,000	0,000	
2.2.3.3		[illegible] (Ismatec [illegible] -[illegible])	[illegible]	6	6	2015		2 193,072	1 363,187	-829,885	[illegible]
2.2.3.4		[illegible] (EF221002GDS)	[illegible]	1	1	2015		824,000	824,000	0,000	
2.2.3.5		[illegible] -75, [illegible] -25 [illegible] -50 [illegible])	[illegible]	1	1	2015		5 549,000	5 549,000	0,000	
2.2.3.6		[illegible] -61)	[illegible]	3	3	2015		34 200,000	34 200,000	0,000	
2.2.3		**[illegible]**	**[illegible]**	**67**	**67**	2015		**22 198,910**	**15 492,397**	**-6 706,513**	
2.2.4.1		[illegible] (SHDSL ITU-T: G.991.2 [illegible] ETSI 101524 [illegible] 4 [illegible] 2 [illegible] 4 [illegible] 2 [illegible] 2.3 [illegible] 4 [illegible] 4,6 [illegible] 1/V.35/Eth, [illegible] ~220 [illegible])	[illegible]	14	14	2015		3 640,000	3 855,000	215,000	[illegible] (Isi [illegible] LHO [illegible])
2.2.4.2		[illegible]	[illegible]	9	9	2015		4 507,650	960,000	-3 547,650	[illegible]
2.2.4.3		[illegible]	[illegible]	7	7	2015		229,390	61,000	-168,390	[illegible] 2-H [illegible]
2.2.4.4		[illegible] 1 [illegible] 4-16 [illegible]	[illegible]	4	4	2015		1 144,640	1 231,000	86,360	[illegible] (Isi [illegible] LHO [illegible])
2.2.4.5		[illegible]	[illegible]	12	12	2015		3 911,400	1 964,597	-1 946,803	[illegible]
2.2.4.6		[illegible]	[illegible]	5	5	2015		2 345,250	1 186,607	-1 158,643	[illegible]
2.2.4.7		[illegible]	[illegible]	5	5	2015		5 922,750	5 863,523	-59,228	[illegible]
2.2.4.8		[illegible] , Caller ID 50 [illegible] 9VR-04 (4 [illegible])	[illegible]	10	10	2015		262,160	135,000	-127,160	[illegible]
2.2.4.9		IP [illegible] (Polycom SoundStation IP 70000	[illegible]	1	1	2015		235,670	235,670	0,000	
2.2.5		**[illegible]**	**[illegible]**	**1 466**	**1 453**	2015		**351 506,196**	**320 129,972**	**-31 376,224**	
2.2.5.1		[illegible] (Fujitsu [illegible] 1 [illegible])	[illegible]	1	1	2015		23 500,000	23 500,000	0,000	
2.2.5.2		[illegible] 20" [illegible]	[illegible]	526	526	2015		99 408,106	75 671,612	-23 736,494	[illegible]
2.2.5.3		[illegible] (22", 5ms, D-Sub/DVI)	[illegible]	67	67	2015		3 504,167	2 710,284	-793,883	[illegible]
2.2.5.4		[illegible] (Fujitsu [illegible])	[illegible]	9	9	2015		13 410,000	13 410,000	0,000	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.2.5.5		[illegible] COM-[illegible] (Core i5/DVD-RW/WiFi/BT/cam/15"/RS 232)	[illegible]	140	140	2015		29 702,260	29 702,259	-0,001	
2.2.5.6		[illegible], 220, 500 [illegible]	[illegible]	2	2	2015		37 227,400	38 325,000	1 097,600	[illegible]
2.2.5.7		[illegible] (48 [illegible], 2-[illegible] 1 [illegible])	[illegible]	4	4	2015		3 541,800	2 220,925	-1 320,875	[illegible]
2.2.5.8		[illegible] (WS-C2960-24-S 24x10/100/1000 LAN Base)	[illegible]	4	4	2015		454,000	454,000	0,000	
2.2.5.9		[illegible] (5-port Gigabit Switch (5UTP 10/100/1000Mbps))	[illegible]	5	5	2015		70,130	60,299	-9,832	[illegible]
2.2.5.10		[illegible] (8-port Gigabit Switch (8UTP 10/100/1000Mbps))	[illegible]	4	4	2015		65,080	55,314	-9,766	[illegible]
2.2.5.11		[illegible] (2911 w/ AC PWR, 2FE, 4HWICs, 2PVDM, 1NME, 2AIMS, IP BASE, 64F/256D)	[illegible]	3	3	2015		2 571,030	1 544,704	-1 026,326	[illegible]
2.2.5.12		[illegible]	[illegible]	2	2	2015		2 780,600	2 780,600	0,000	
2.2.5.13		[illegible]	[illegible]	89	89	2015		12 193,000	12 193,000	0,000	
2.2.5.14		[illegible] (A3, 27[illegible])	[illegible]	12	12	2015		18 600,000	18 600,000	0,000	
2.2.5.15		[illegible]	[illegible]	55	55	2015		3 355,000	3 355,000	0,000	
2.2.5.16		[illegible]	[illegible]	1	1	2015		2 550,000	1 740,000	-810,000	[illegible]
2.2.5.17		[illegible] 1600dpix1600dpi)	[illegible]	9	9	2015		1 514,754	1 566,331	51,577	[illegible]
2.2.5.18		[illegible] 3000[illegible])	[illegible]	1	1	2015		160,000	160,000	0,000	
2.2.5.19		[illegible] (60Gb, AVCHD, 3.31Mpx, 12xZoom, [illegible], 2.7", SD/SDHC, USB2.0/HDMI))	[illegible]	3	3	2015		462,042	345,352	-116,690	[illegible]
2.2.5.20		[illegible] (910.1Mpx, 27-486mm, 10-18x, F2.8-F4.4, JPG/RAW, 50Mb+0Mb SD/SDHC/MMC, 2.7", USB, AV, Li-Ion + 32[illegible] SDHC + [illegible])	[illegible]	6	6	2015		462,042	654,572	192,530	[illegible]
2.2.5.21		[illegible] (UPS 1kW)	[illegible]	25	25	2015		970,000	970,000	0,000	
2.2.5.22		[illegible] (UPS-3 [illegible])	[illegible]	5	5	2015		1 963,570	1 408,160	-555,410	[illegible]
2.2.5.23		[illegible] Microsoft SysCtrStd SNGL LicSAPk MVL 2Proc ([illegible] T9L-002310	[illegible]	18	18	2015		5 094,643	5 094,643	0,000	
2.2.5.24		[illegible] Microsoft ExchgStdCAL 2013 SNGL MVL DvcCAL ([illegible] 381-04354)	[illegible]	51	51	2015		655,714	655,714	0,000	
2.2.5.25		[illegible] Microsoft PrjctPro 2013 SNGL MVL w1PrjctSvrCAL ([illegible] H30-04037)	[illegible]	40	40	2015		7 540,000	7 540,000	0,000	
2.2.5.26		[illegible] Microsoft VisioPro 2013 SNGL MVL	[illegible]	150	150	2015		15 883,929	15 883,929	0,000	
2.2.5.27		[illegible] Microsoft WinSvrStd 2012R2 SNGL MVL 2Proc ([illegible] D87-05994)	[illegible]	94	94	2015		15 803,750	15 803,750	0,000	
2.2.5.28		[illegible]	[illegible]	55	55	2015		10 670,000	10 670,000	0,000	
2.2.5.29		[illegible]	[illegible]	4	4	2015		6 200,000	6 200,000	0,000	
2.2.5.30		[illegible]	[illegible]	5	5	2015		2 595,000	2 595,000	0,000	
2.2.5.31		[illegible]	[illegible]	1	1	2015		2 550,000	2 550,000	0,000	
2.2.5.32		[illegible] (10G [illegible] POE0 [illegible] 48 [illegible])	[illegible]	2	2	2015		2 127,500	2 127,500	0,000	
2.2.5.33		[illegible]	[illegible]	35	35	2015		967,400	967,400	0,000	
2.2.5.34		[illegible] WiFi ([illegible] WiFi)	[illegible]	1	1	2015		18 380,700	18 380,700	0,000	
2.2.5.35		[illegible]	[illegible]	6		2015		2 369,829	0,000	-2 369,829	[illegible]
2.2.5.36		[illegible] USB-[illegible] JaCarta PKI/[illegible]		20	20	2015		134,000	133,929	-0,071	[illegible]
2.2.5.37		[illegible] 23" [illegible]	[illegible]	7		2015		1 968,750	0,000	-1 968,750	[illegible] (08.09.15[illegible] -196430 [illegible] 23.10.15[illegible] -204917 [illegible] 2-[illegible]
2.2.5.38		[illegible] (4 Gb)	[illegible]	4	4	2015		100,000	99,996	-0,004	[illegible]
2.2.6		**[illegible]**	**[illegible]**	**2 866**	**2 749**	2015		**47 408,726**	**37 340,665**	**-10 068,061**	
		[illegible]				2015					
2.2.6.1		[illegible] -5, [illegible] -45 [illegible] -30-65 [illegible] - 45, [illegible] -18 [illegible])	[illegible]	1	1	2015		86,400	86,000	-0,400	[illegible]
2.2.6.2		[illegible] -04 ([illegible] 10-50000 [illegible] 5-1000[illegible])	[illegible]	1	1	2015		63,150	63,000	-0,150	[illegible]
2.2.6.3		[illegible] -7 [illegible] 15-250 [illegible] -7 [illegible])	[illegible]	1	1	2015		65,000	65,000	0,000	
2.2.6.4		[illegible] -302(220/380)	[illegible]	1	1	2015		49,500	49,500	0,000	
2.2.6.5		[illegible] 2,5 [illegible])	[illegible]	2	2	2015		224,000	112,000	-112,000	[illegible]
		[illegible]				2015					
2.2.6.6		[illegible] 9[illegible] -2020F/400 [illegible] -1500/400, [illegible] -32, [illegible] 425=475, [illegible] -580=450, [illegible] - 92, [illegible] - 2440/3480, [illegible] -1730)	[illegible]	4	4	2015		853,104	801,916	-51,188	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.2.6.7		[illegible] (BKS-2500, [illegible] 1100/400 [illegible], [illegible] 2950, [illegible] 250×32×32. [illegible] 45 [illegible])	[illegible]	4	4	2015		408,200	383,706	-24,494	[illegible]
2.2.6.8		[illegible] -306[illegible] 1 [illegible] 70-180; [illegible] -9; [illegible] 360×360×940; [illegible] 730	[illegible]	2	2	2015		566,000	550,000	-16,000	[illegible]
2.2.6.9		[illegible] (DWT)	[illegible]	2	2	2015		45,892	39,314	-6,578	[illegible]
2.2.6.10		[illegible] (230[illegible] 2600W/6600[illegible]/[illegible]1/5,5 [illegible])	[illegible]	3	3	2015		93,540	93,540	0,000	
2.2.6.11		[illegible] -50)	[illegible]	4	4	2015		439,556	439,556	0,000	
2.2.6.12		[illegible] -0-002 [illegible] 220[illegible] [illegible] 15[illegible])	[illegible]	12	12	2015		133,308	133,308	0,000	
2.2.6.13		[illegible] S-550)	[illegible]	1		2015		298,852	0,000	-298,852	[illegible]
		[illegible]				2015					
2.2.6.14		[illegible]	[illegible]	5	5	2015		450,000	436,140	-13,860	[illegible]
2.2.6.15		[illegible] 250[illegible])	[illegible]	3		2015		142,800	0,000	-142,800	[illegible]
2.2.6.16		[illegible]	[illegible]	35	35	2015		315,000	171,500	-143,500	[illegible]
2.2.6.17		[illegible] 800[illegible], 6000 [illegible] 230[illegible] 230×3,2×22))	[illegible]	4	4	2015		78,000	50,000	-28,000	[illegible]
2.2.6.18		[illegible] 9 [illegible] 800 [illegible]	[illegible]	2	2	2015		37,000	24,200	-12,800	[illegible]
2.2.6.19		[illegible] 250)	[illegible]	5	5	2015		379,000	240,000	-139,000	[illegible]
2.2.6.20		[illegible] 1000 [illegible] 6 [illegible] 0	[illegible]	1		2015		45,000	0,000	-45,000	[illegible]
2.2.6.21		[illegible] 56[illegible] [illegible] 2.800 [illegible]	[illegible]	2	2	2015		172,000	172,000	0,000	
2.2.6.22		[illegible] 2.15 [illegible] 40 [illegible]	[illegible]	6	6	2015		360,000	597,000	237,000	[illegible]
2.2.6.23		[illegible]	[illegible]	1	1	2015		180,000	179,000	-1,000	[illegible]
2.2.6.24		[illegible]	[illegible]	1	1	2015		198,000	198,000	0,000	
2.2.6.25		[illegible]	[illegible]	4	4	2015		80,000	79,800	-0,200	[illegible]
2.2.6.26		[illegible] (Conquest Compact 8*20Tt)	[illegible]	4	4	2015		60,000	39,200	-20,800	[illegible]
2.2.6.27		[illegible] (4 [illegible])	[illegible]	1		2015		60,000	0,000	-60,000	[illegible]
2.2.6.28		[illegible] (6 - [illegible] 10 - [illegible] 80 - [illegible])	[illegible]	2	2	2015		200,000	200,000	0,000	
2.2.6.29		[illegible] 43 [illegible]	[illegible]	2	2	2015		160,000	99,880	-60,120	[illegible]
		[illegible]				2015					
2.2.6.30		[illegible] 4[illegible]	[illegible]	1	1	2015		25,000	25,000	0,000	
2.2.6.31		[illegible] (SJ-101)	[illegible]	2	2	2015		14,300	14,300	0,000	
2.2.6.32		[illegible] (WURTH [illegible])	[illegible]	1	1	2015		45,000	44,500	-0,500	[illegible]
2.2.6.33		[illegible]	[illegible]	1		2015		6 000,000	0,000	-6 000,000	04.12.2015[illegible] 16-[illegible]-930 [illegible] 2016 [illegible]
2.2.6.34		[illegible]	[illegible]	1	1	2015		588,000	588,000	0,000	
2.2.6.35		[illegible] 5 [illegible]	[illegible]	1	1	2015		1 790,000	1 790,000	0,000	
2.2.6.36		[illegible] (12 [illegible] 16 [illegible])	[illegible]	12	12	2015		51,564	51,564	0,000	
2.2.6.37		[illegible] 5 [illegible]	[illegible]	1	1	2015		448,000	445,000	-3,000	[illegible]
2.2.6.38		[illegible]-28[illegible] ([illegible] 40516110-01-2006)	[illegible]	2	2	2015		226,800	216,800	-10,000	[illegible]
2.2.6.39		[illegible] 200×90×70 [illegible] 0,4 [illegible] R6 [illegible] U[illegible] 316), 6[illegible] 10 000, [illegible] -10...+40 [illegible] 6 [illegible]	[illegible]	1	1	2015		98,865	98,865	0,000	
		[illegible]				2015					
2.2.6.40		[illegible] 800[illegible] 1.1 [illegible] 5[illegible] 15[illegible]	[illegible]	1	1	2015		107,143	180,000	72,857	[illegible]
2.2.6.41		[illegible] -1 [illegible] (1200×850×900)- 1 [illegible] (900×850×750) [illegible] 5[illegible] (1200×850×750)- 2[illegible] (900×230×750) [illegible] 2[illegible] (1200×230×750) [illegible] 1[illegible] (400×470×500) [illegible] 5 [illegible] (400×470×500) [illegible] 3 [illegible] (400×565×2100)-1[illegible] (400×565×2100)-1[illegible] (600×500×750)-1[illegible]	[illegible]	1	1	2015		1 500,000	1 021,200	-478,800	[illegible]
2.2.6.42		[illegible] (BYP 460 SH24V)	[illegible]	1	1	2015		52,000	52,000	0,000	
2.2.6.43		[illegible] HR 2810 [illegible], m=3,3 [illegible])	[illegible]	1	1	2015		85,000	85,000	0,000	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.2.6.44		[illegible] (SJ-1010)	[illegible]	2	2	2015		11,000	11,000	0,000	
		[illegible]				2015		0,000		0,000	
2.2.6.45		[illegible] -4[illegible]	[illegible]	1	1	2015		53,000	43,888	-9,112	[illegible]
2.2.6.46		[illegible] -20I [illegible] 3[illegible] 35[illegible] 1,7[illegible] 0,4-0,6 [illegible] 210[illegible]	[illegible]	1	1	2015		50,000	49,500	-0,500	[illegible]
2.2.6.47		[illegible] 250[illegible]	[illegible]	1	1	2015		70,000	69,500	-0,500	[illegible]
2.2.6.48		[illegible] -4	[illegible]	3	3	2015		269,385	201,000	-68,385	[illegible]
2.2.6.49		[illegible] -3	[illegible]	2	2	2015		185,026	138,000	-47,026	[illegible]
2.2.6.50		[illegible] -3,2	[illegible]	2	2	2015		90,514	90,000	-0,514	[illegible]
2.2.6.51		[illegible] (401/380 70-460[illegible], 380I 140[illegible] -60%)	[illegible]	1	1	2015		170,000	426,200	256,200	[illegible]
2.2.6.52		[illegible] 8000 [illegible] 3,83 [illegible] (5,2 [illegible]), [illegible] 50 [illegible]	[illegible]	2	2	2015		309,400	302,000	-7,400	[illegible]
2.2.6.53		[illegible] 1/2,5; 8.1 [illegible] 1600×1200, 2048×1536, 2592×1944; [illegible] MS Duo, MS Duo Pro; [illegible] JPEG, MPEG; [illegible] Auto, Manual Flash On/Off; [illegible] 1,5 [illegible]; USB 2.0)	[illegible]	3	3	2015		379,497	279,000	-100,497	[illegible]
2.2.6.54		[illegible] ([illegible]-08)	[illegible]	1	1	2015		345,000	343,000	-2,000	[illegible]
2.2.6.55		«IZUMI» [illegible]	[illegible]	1		2015		355,537	0,000	-355,537	[illegible]
2.2.6.56		[illegible] -36 ([illegible] 32-40 [illegible] 2 [illegible] 2300 [illegible] 24[illegible])	[illegible]	1	1	2015		54,000	52,965	-1,035	[illegible]
2.2.6.57		[illegible] -379[illegible] 01	[illegible]	1	1	2015		78,000	77,500	-0,500	[illegible]
2.2.6.58		[illegible] Z5032A	[illegible]	1	1	2015		242,000	242,000	0,000	
2.2.6.59		[illegible]	[illegible]	1	1	2015		78,000	78,000	0,000	
2.2.6.60		[illegible] (401/380 I=70-460[illegible] U=380I [illegible] -140 [illegible] -60%)	[illegible]	1	1	2015		785,000	426,200	-358,800	[illegible]
2.2.6.61		[illegible] 240×120[illegible]	[illegible]	1	1	2015		110,000	110,000	0,000	
2.2.6.62		[illegible] 8610, [illegible] 8635 [illegible] 500 ANSI[illegible]	[illegible]	1		2015		75,000	0,000	-75,000	[illegible]
		[illegible]				2015					
2.2.6.63		[illegible] 6 [illegible] 1250×2700, 1230×3000, 1230×2700, 2500×2630, 1440×2360, 1470×2400[illegible]	[illegible]	1	1	2015		843,825	842,000	-1,825	[illegible]
		[illegible]				2015					
2.2.6.64		[illegible] 4014-500[illegible] 500 [illegible] 25 [illegible]	[illegible]	2		2015		134,000	0,000	-134,000	22.12.2015[illegible] 215 [illegible] 2016 [illegible]
2.2.6.65		[illegible] Citizen, 16 [illegible] 2 [illegible]	[illegible]	10	10	2015		34,000	33,280	-0,720	[illegible]
2.2.6.66		[illegible] 220-240I; [illegible] 3,8-4,0 [illegible] 3,8-4,0 [illegible]	[illegible]	10	10	2015		1 519,150	1 519,150	0,000	
2.2.6.67		[illegible] 17 [illegible] 380 I]-)	[illegible]	2	2	2015		1 099,104	1 087,020	-12,084	[illegible]
		[illegible]				2015					
2.2.6.68		[illegible]	[illegible]	100		2015		1 708,571	0,000	-1 708,571	
2.2.6.69		[illegible] (1600×800×715 ROVER CAFÉ)	[illegible]	49	49	2015		979,902	979,902	0,000	
2.2.6.70		[illegible] (1000×600×715 ROVER CAFÉ)	[illegible]	49	49	2015		538,156	614,107	75,951	[illegible]
2.2.6.71		[illegible] (3 [illegible] 452×474×595)	[illegible]	49	49	2015		946,729	1 060,336	113,607	[illegible]
2.2.6.72		[illegible] ((2 [illegible] 1 [illegible]))	[illegible]	25	25	2015		1 079,275	1 079,275	0,000	
2.2.6.73		[illegible] ((2 [illegible] 1 [illegible]) [illegible] 900×420×2062 ROVER CAFÉ)	[illegible]	25	25	2015		1 308,625	1 308,625	0,000	
2.2.6.74		[illegible] Betta	[illegible]	49	49	2015		625,100	625,100	0,000	
2.2.6.75		[illegible] ISO BLACK ([illegible])	[illegible]	25	25	2015		92,025	92,025	0,000	
2.2.6.76		[illegible] (1800×800×715 ROVER CAFÉ)	[illegible]	4	4	2015		113,732	113,732	0,000	
2.2.6.77		[illegible] (1200×800×715 ROVER CAFÉ)	[illegible]	4	4	2015		76,000	76,000	0,000	
2.2.6.78		[illegible](1000×600×715 ROVER CAFÉ)	[illegible]	4	4	2015		43,931	50,131	6,200	[illegible]
2.2.6.79		[illegible](3 [illegible] 452×474×595)	[illegible]	4	4	2015		77,284	86,558	9,274	[illegible]
2.2.6.80		[illegible] (2 [illegible] 1 [illegible])	[illegible]	4	4	2015		172,684	172,684	0,000	
2.2.6.81		[illegible] 60 ([illegible] 600×420×2062 ROVER CAFÉ)	[illegible]	5	5	2015		216,155	216,155	0,000	
2.2.6.82		[illegible] MINISTER [illegible] SP-A)	[illegible]	4	4	2015		124,902	124,902	0,000	
2.2.6.83		[illegible](2000×800×742 ROVER CAFÉ)	[illegible]	1	1	2015		49,999	49,999	0,000	
2.2.6.84		[illegible](1000×600×742 ROVER CAFÉ)	[illegible]	1	1	2015		29,769	29,769	0,000	
2.2.6.85		[illegible](3 [illegible] 452×474×595)	[illegible]	1	1	2015		19,321	21,640	2,319	[illegible]
2.2.6.86		[illegible] 2000×1000×742 ROVER CAFÉ	[illegible]	1	1	2015		68,999	68,999	0,000	
2.2.6.87		[illegible] 900×420×2069 ROVER CAFÉ	[illegible]	1	1	2015		105,040	82,982	-22,058	[illegible]
2.2.6.88		[illegible] ([illegible]) MODUS	[illegible]	1	1	2015		48,040	48,040	0,000	

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2.2.6.89				8	8	2015		104,457	104,457	0,000	
2.2.6.90				3	3	2015		202,980	202,980	0,000	
2.2.6.91				3	3	2015		135,657	135,657	0,000	
2.2.6.92				3	3	2015		330,600	330,600	0,000	
2.2.6.93				3	3	2015		214,050	214,050	0,000	
2.2.6.94				3	3	2015		496,515	392,247	-104,268	
2.2.6.95				3	3	2015		169,953	169,953	0,000	
2.2.6.96				6	6	2015		320,886	320,886	0,000	
2.2.6.97				3	3	2015		160,775	160,775	0,000	
2.2.6.98				24	24	2015		357,024	357,024	0,000	
2.2.6.99				2	2	2015		449,396	448,000	-1,396	
2.2.6.100				2	2	2015		915,000	915,000	0,000	
2.2.6.101				3	3	2015		249,107	249,107	0,000	
2.2.6.102				3	3	2015		76,866	76,866	0,000	
2.2.6.103				3	3	2015		216,000	216,000	0,000	
2.2.6.104				3	3	2015		69,000	69,000	0,000	
2.2.6.105				4	4	2015		107,125	107,125	0,000	
2.2.6.106				8	8	2015		160,000	160,000	0,000	
2.2.6.107				1	1	2015		125,000	125,000	0,000	
2.2.6.108				1	1	2015		250,000	250,000	0,000	
2.2.6.109				1	1	2015		1 997,000	1 997,000	0,000	
2.2.6.110				5	5	2015		99,200	99,200	0,000	
2.2.6.111				1	1	2015		451,785	451,785	0,000	
2.2.6.112				20	20	2015		290,000	290,000	0,000	
2.2.6.113				4	4	2015		296,400	296,400	0,000	
2.2.6.114				5	5	2015		110,000	110,000	0,000	
2.2.6.115				10	10	2015		90,000	90,000	0,000	
2.2.6.116				2 000	2 000	2015		4 900,000	4 900,000	0,000	
2.2.6.117				35	35	2015		46,900	46,900	0,000	
2.2.6.118				1	1	2015		200,000	200,000	0,000	
2.2.6.119				10	10	2015		108,500	108,500	0,000	
2.2.6.120				6		2015		160,688	0,000	-160,688	
						2015					
2.2.6.121				78	78	2015		508,212	508,201	-0,011	
2.2.7			**189**	**188**		2015		**3 660,244**	**3 551,183**	**-109,061**	
						2015					
2.2.7.1				6	6	2015		114,978	114,980	0,002	

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2.2.7.2				8	8	2015		127,032	127,036	0,004	
2.2.7.3				2	2	2015		21,112	21,113	0,001	
2.2.7.4				2	2	2015		22,238	22,238	0,000	
2.2.7.5				2	2	2015		35,806	35,805	-0,001	
						2015		0,000		0,000	
2.2.7.6				5	5	2015		30,885	30,884	-0,001	
2.2.7.7				3	3	2015		47,637	47,638	0,001	
2.2.7.8				6	6	2015		66,714	66,713	-0,001	
2.2.7.9				4	4	2015		71,612	71,611	-0,001	
2.2.7.10				2	2	2015		64,400	64,400	0,000	
2.2.7.11				1		2015		97,777	0,000	-97,777	
2.2.7.12				1	1	2015		70,000	70,000	0,000	
2.2.7.13				3	3	2015		149,331	149,331	0,000	
2.2.7.14				1	1	2015		49,777	49,777	0,000	
2.2.7.15				1	1	2015		132,000	132,000	0,000	
2.2.7.16				1	1	2015		68,700	68,700	0,000	
2.2.7.17				6	6	2015		236,280	225,000	-11,280	
						2015			0,000	0,000	
2.2.7.18				9	9	2015		439,200	439,200	0,000	
2.2.7.19				9	9	2015		315,000	315,000	0,000	
						2015					
2.2.7.20				6	6	2015		107,416	107,416	0,000	
2.2.7.21				6	6	2015		66,713	66,713	0,000	
2.2.7.22				6	6	2015		107,160	107,160	0,000	
2.2.7.23				10	10	2015		61,770	61,770	0,000	
2.2.7.24				5	5	2015		52,780	52,780	0,000	
						2015					
2.2.7.25				6	6	2015		37,062	37,061	-0,001	
2.2.7.26				7	7	2015		77,833	77,833	0,000	
2.2.7.27				1	1	2015		32,200	32,200	0,000	
2.2.7.28				7	7	2015		73,892	73,892	0,000	
						2015					
2.2.7.29				4	4	2015		192,000	192,000	0,000	
2.2.7.30				6	6	2015		300,000	300,000	0,000	
2.2.7.31				4	4	2015		44,476	44,476	0,000	
2.2.7.32				2	2	2015		21,113	21,113	0,000	
						2015					
2.2.7.33				8	8	2015		84,448	84,450	0,002	
2.2.7.34				39	39	2015		240,903	240,895	-0,008	
2.2.8				**292**	**290**	2015		**11 547,594**	**11 150,727**	**-396,867**	
						2015					
2.2.8.1				2	2	2015		56,900	56,900	0,000	
2.2.8.2				2	2	2015		69,200	69,200	0,000	
2.2.8.3				2	2	2015		151,800	151,800	0,000	
2.2.8.4				1	1	2015		67,200	67,200	0,000	
2.2.8.5				2	2	2015		274,400	274,400	0,000	
2.2.8.6				2	2	2015		60,480	60,000	-0,480	
2.2.8.7				4	4	2015		108,400	108,400	0,000	
2.2.8.8				1	1	2015		50,700	50,700	0,000	
2.2.8.9				1	1	2015		60,100	60,100	0,000	
2.2.8.10				2	2	2015		91,200	91,200	0,000	
						2015					
2.2.8.11				2	2	2015		69,200	69,200	0,000	
2.2.8.12				2		2015		69,588	0,000	-69,588	
2.2.8.13				3	3	2015		227,700	227,700	0,000	
2.2.8.14				2	2	2015		274,400	274,400	0,000	
2.2.8.15				3	3	2015		222,000	222,000	0,000	
2.2.8.16				1	1	2015		28,400	28,400	0,000	
2.2.8.17				2	2	2015		54,400	54,400	0,000	
2.2.8.18				1	1	2015		45,600	45,600	0,000	
						2015					
2.2.8.19				1	1	2015		600,000	415,530	-184,470	
						2015					
2.2.8.20				2	2	2015		165,400	165,400	0,000	
2.2.8.21				2	2	2015		81,400	81,400	0,000	
2.2.8.22				5	5	2015		159,500	159,500	0,000	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.2.8.23		[illegible] -0,4[illegible]	[illegible]	5	5	2015		149,500	149,500	0,000	
2.2.8.24		[illegible] -0,4[illegible]	[illegible]	5	5	2015		142,250	142,250	0,000	
2.2.8.25		[illegible] -110[illegible]	[illegible]	2	2	2015		70,000	70,000	0,000	
2.2.8.26		[illegible] -220[illegible]	[illegible]	2	2	2015		158,800	158,800	0,000	
2.2.8.27		[illegible] -500[illegible]	[illegible]	2	2	2015		212,200	212,200	0,000	
2.2.8.28		[illegible] -0,4[illegible]	[illegible]	2	2	2015		60,000	60,000	0,000	
2.2.8.29		[illegible] -10[illegible]	[illegible]	2	2	2015		82,400	82,400	0,000	
2.2.8.30		[illegible] -110[illegible]	[illegible]	2	2	2015		70,000	70,000	0,000	
2.2.8.31		[illegible] -220[illegible]	[illegible]	2	2	2015		150,400	150,400	0,000	
2.2.8.32		[illegible] -500[illegible]	[illegible]	2	2	2015		216,000	216,000	0,000	
2.2.8.33		[illegible] ([illegible] -10)	[illegible]	2	2	2015		56,800	56,800	0,000	
2.2.8.34		[illegible] ([illegible] -220 [illegible])	[illegible]	2	2	2015		91,200	91,200	0,000	
2.2.8.35		[illegible]	[illegible]	5	5	2015		255,000	250,000	-5,000	[illegible]
		[illegible]				2015					
2.2.8.36		[illegible] -10[illegible] 10 [illegible]	[illegible]	1	1	2015		28,450	28,450	0,000	
2.2.8.37		110 [illegible] -110	[illegible]	1	1	2015		34,600	34,600	0,000	
2.2.8.38		220 [illegible] -220	[illegible]	1	1	2015		79,400	79,400	0,000	
2.2.8.39		220 [illegible] -220-3 [illegible]	[illegible]	2	2	2015		274,400	274,400	0,000	
2.2.8.40		330-500 [illegible] -330-500 [illegible]	[illegible]	2	2	2015		131,400	131,400	0,000	
2.2.8.41		[illegible] ([illegible] -220 [illegible])	[illegible]	2	2	2015		91,200	91,200	0,000	
2.2.8.42		[illegible] -110 [illegible]	[illegible]	2	2	2015		91,200	91,200	0,000	
2.2.8.43		[illegible] -35-220 [illegible] 3, 35;110;220 [illegible]	[illegible]	3	3	2015		222,000	222,000	0,000	
2.2.8.44		[illegible] -10[illegible], 6-10[illegible]	[illegible]	2	2	2015		101,400	101,400	0,000	
2.2.8.45		[illegible] -1, 0,4 [illegible]	[illegible]	5	5	2015		135,500	135,500	0,000	
2.2.8.46		[illegible]	[illegible]	3	3	2015		27,000	27,000	0,000	
		[illegible]				2015					
2.2.8.47		[illegible] -3 "[illegible]" [illegible] -1-003	[illegible]	5	5	2015		53,900	44,460	-9,440	[illegible]
2.2.8.48		[illegible] -90-2-[illegible] 1	[illegible]	1	1	2015		2,960	2,960	0,000	
2.2.8.49		[illegible] -35-220 [illegible] 3, 35;110;220 [illegible]	[illegible]	1	1	2015		74,000	74,000	0,000	
2.2.8.50		[illegible] -10[illegible], 6-10[illegible]	[illegible]	1	1	2015		50,700	50,700	0,000	
2.2.8.51		[illegible] -2	[illegible]	1	1	2015		6,500	6,500	0,000	
2.2.8.52		[illegible] 145×210 [illegible]	[illegible]	7	7	2015		163,100	140,000	-23,100	[illegible]
2.2.8.53		[illegible] 250×250	[illegible]	10	10	2015		22,500	13,490	-9,010	[illegible]
2.2.8.54		[illegible] 12.04.027 [illegible] 280×211	[illegible]	23	23	2015		51,750	31,027	-20,723	[illegible]
2.2.8.55		[illegible] 12.04.027 [illegible] 280×211	[illegible]	23	23	2015		51,750	31,027	-20,723	[illegible]
2.2.8.56		[illegible] 12.04.027 [illegible] 280×211	[illegible]	11	11	2015		24,750	14,839	-9,911	[illegible]
2.2.8.57		[illegible] 12.04.027 [illegible] 240×130	[illegible]	22	22	2015		49,500	29,678	-19,822	[illegible]
		[illegible]				2015					
2.2.8.58		[illegible] Polyester 190T, [illegible] 2100-2150[illegible] 800-850[illegible] - APF-Isoterm 3D 2x100 [illegible]	[illegible]	8	8	2015		118,000	118,000	0,000	
2.2.8.59		[illegible] 100% [illegible] -1900-2000[illegible] 750-850[illegible]	[illegible]	8	8	2015		51,816	51,816	0,000	
2.2.8.60		[illegible] (150×55×27/13 [illegible]) [illegible] 12 "[illegible] III-0I" [illegible]	[illegible]	1	1	2015		319,900	319,900	0,000	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
2.2.8.61		[illegible]	[illegible]	3	3	2015		201,600	201,600	0,000	
2.2.8.62		[illegible]	[illegible]	3	3	2015		411,600	411,600	0,000	
2.2.8.63		[illegible]	[illegible]	3	3	2015		319,800	319,800	0,000	
2.2.8.64		[illegible]	[illegible]	3	3	2015		197,100	197,100	0,000	
2.2.8.65		[illegible]	[illegible]	4	4	2015		317,600	317,600	0,000	
2.2.8.66		[illegible]	[illegible]	6	6	2015		569,400	569,400	0,000	
2.2.8.67		[illegible]	[illegible]	4	4	2015		162,800	162,800	0,000	
2.2.8.68		[illegible]	[illegible]	7	7	2015		518,000	518,000	0,000	
2.2.8.69		[illegible]	[illegible]	6	6	2015		162,600	162,600	0,000	
2.2.8.70		[illegible]	[illegible]	4	4	2015		182,400	182,400	0,000	
2.2.8.71		[illegible]	[illegible]	4	4	2015		276,800	276,800	0,000	
		[illegible]				2015					
2.2.8.72		[illegible]	[illegible]	1	1	2015		320,000	320,000	0,000	
2.2.8.73		[illegible]	[illegible]	2	2	2015		40,000	25,000	-15,000	[illegible]
2.2.8.74		[illegible]	[illegible]	4	4	2015		59,600	50,000	-9,600	[illegible]
2.2.8.75		[illegible]	[illegible]	2	2	2015		91,200	91,200	0,000	
2.2.8.76		[illegible]	[illegible]	2	2	2015		138,400	138,400	0,000	
2.2.8.77		[illegible]	[illegible]	2	2	2015		274,400	274,400	0,000	
2.2.8.78		[illegible]	[illegible]	3	3	2015		222,000	222,000	0,000	
2.2.8.79		[illegible]	[illegible]	3	3	2015		122,100	122,100	0,000	
		[illegible]			**200**	2013-2015		**0,000**	**1 056 503,353**	1 056 503,353	
		[illegible]			**2**			**0,000**	**316 862,262**	**316 862,262**	
		[illegible]	[illegible]		1	2009-2014		0,000	41 895,230	41 895,230	2013 [illegible]
		[illegible]	[illegible]		1	2014-2016		0,000	274 967,032	274 967,032	27.11.2013 [illegible] 28.11.2013 [illegible]
		[illegible]	[illegible]		**26**	**2013-2015**			**572 893,134**	**572 893,134**	
		[illegible]	[illegible]		1	2014-2015		0,000	13 380,472	13 380,472	2013 [illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	35,609	35,609	1150 [illegible]
		[illegible]	[illegible]		1	2015		0,000	1,982	1,982	1150 [illegible]
		[illegible]	[illegible]		1	2015			146 496,229	146 496,229	[illegible] 2016 [illegible]
		[illegible]	[illegible]		1	2015			74 081,106	74 081,106	[illegible] 2016 [illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	117,702	117,702	2014 [illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	7 396,821	7 396,821	2014 [illegible]
		[illegible]	[illegible]		1	2015		0,000	138 663,703	138 663,703	[illegible] 2016 [illegible]
		[illegible]	[illegible]		1	2013-2015		0,000	6 082,472	6 082,472	2013 [illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	8 065,325	8 065,325	2014 [illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	20 644,500	20 644,500	2014 [illegible]
		[illegible]	[illegible]		1	2015		0,000	3 888,920	3 888,920	[illegible]
		[illegible]	[illegible]		1	2013-2015		0,000	1 917,734	1 917,734	2012 [illegible]
		[illegible]	[illegible]		1	2015		0,000	821,514	821,514	[illegible]
		[illegible]	[illegible]		1	2014-2015		0,000	7 482,983	7 482,983	2013 [illegible]
		[illegible]	[illegible]		1	2015			8 682,604	8 682,604	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			
				[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
		[illegible]	[illegible]		1	2015			69 481,415	69 481,415	[illegible]
		[illegible] 220 [illegible]	[illegible]		1	2014-2015			3 299,946	3 299,946	2013 [illegible]
		500 [illegible]	[illegible]		1	2013-2015		0,000	3 104,780	3 104,780	2013 [illegible]
		500 [illegible]	[illegible]		1	2014-2015		0,000	24 076,627	24 076,627	2014 [illegible]
		[illegible]	[illegible]		1	2015			3 500,000	3 500,000	[illegible]
		500 [illegible] 2, 3, 4, 5, 6, 8 [illegible] 500 [illegible]	[illegible]		1	2013-2015		0,000	19 780,689	19 780,689	2014 [illegible]
		1150 [illegible]	[illegible]		1	2014-2015		0,000	3 800,000	3 800,000	2014 [illegible]
		500 [illegible] -220 [illegible] 220 [illegible]	[illegible]		1	2013-2015		0,000	3 950,000	3 950,000	2014 [illegible]
		500 [illegible] -220 [illegible] 220 [illegible]	[illegible]		1	2013-2015		0,000	3 050,000	3 050,000	2014 [illegible]
		220 [illegible] 2216 [illegible] 48-51, 140-141 [illegible]	[illegible]		1	2013-2015		0,000	1 090,000	1 090,000	2014 [illegible]
		[illegible]	[illegible]		**172**	2015			**166 747,956**	**166 747,956**	
		[illegible]				2015					
		[illegible]	[illegible]		1	2015		0,000	530,000	530,000	2014 [illegible]
		[illegible] (8 [illegible])	[illegible]		1	2015		0,000	4 900,000	4 900,000	2014 [illegible]
		[illegible] 2 795 [illegible] 16)	[illegible]		1	2015		0,000	2 544,643	2 544,643	2014 [illegible]
		[illegible] 4[illegible]2, [illegible] 24)	[illegible]		1	2015		0,000	10 560,000	10 560,000	2014 [illegible]
		[illegible] 25 [illegible])	[illegible]		1	2015		0,000	35 000,000	35 000,000	2014 [illegible]
		[illegible] 4[illegible]2, [illegible] 28)	[illegible]		1	2015		0,000	10 736,607	10 736,607	2014 [illegible]
		[illegible]				2015					
		[illegible]	[illegible]		2	2015			390,000	390,000	2014 [illegible]
		[illegible]				2015					
		[illegible] 5521 [illegible] 5544 [illegible] 3224-1 [illegible]	[illegible]		1	2015		0,000	5 216,200	5 216,200	2014 [illegible]
		[illegible] 220 [illegible]	[illegible]		1	2015		0,000	8 000,000	8 000,000	2014 [illegible]
		[illegible] 500 [illegible]	[illegible]		1	2015		0,000	5 000,000	5 000,000	2014 [illegible]
		[illegible]				2015					
		[illegible] 2,5-2,6 [illegible] 220-240 [illegible] 2,6-2,7 [illegible]	[illegible]		7	2015		0,000	544,600	544,600	2014 [illegible]
		[illegible] 17 [illegible] 380 [illegible]	[illegible]		12	2015		0,000	5 952,000	5 952,000	2014 [illegible]
		[illegible] 17 [illegible] 380 [illegible]	[illegible]		8	2015		0,000	4 584,000	4 584,000	2014 [illegible]
		[illegible] 144-174 [illegible] 25 [illegible] 12/24 [illegible]	[illegible]		9	2015		0,000	1 176,000	1 176,000	[illegible]
		[illegible] 144-174 [illegible] 5 [illegible]	[illegible]		24	2015		0,000	2 595,250	2 595,250	[illegible]

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1	2	3	4	5	6	7	8	9	10	11	12
		IP Ізд дід ⅜ tsda(IP Ізд дід ⅜ tsda ⅞tsfrj dj³ Ofnj dárjstadz γ 8 tf¸j tadzj frjdzj dz. Ізнtadz-Ізнfrj§ нd[frjf dzj Ɔ'dzj dz. LAN ∑Oвдj dárbj dzдj Ddzj γtstдj Clsj dвa'tdz вdtвσ dzj dz.	нGtzO		6	2015		0,000	1 380,905	1 380,905	"KEGOC" фЭ-dz. ш л d[u.dzj frj]stдOdárj⅜ tstadzOupf^wfrj ϰ E dárdвaj¸d σ tstdsOdz γ IIʰ 'dárfrOs tf Odz
		IP Ізд дід ⅜ tsda(IP Ізд дід ⅜ tsda ⅞tsfrj dj³ Ofnj dárjstadz γ 6 tf¸j tadzj frjdzj dz. γOдzO-Oγ нd[frjf dzj Ɔ, LAN ∑Oвдj dárbj dzдj γtstдj Clsj dвa'tdz вdtвσ dzj dz.	нGtzO		10	2015		0,000	823,070	823,070	"KEGOC" фЭ-dz. ш л d[u.dzj frj]stдOdárj⅜ tstadzOupf^wfrj ϰ E dárdвaj¸d σ tstdsOdz γ IIʰ 'dárfrOs tf Odz
		ѕtsdzfj ʳ ˢ Ізд tadzΣ ϰ ɒdzд ъqf⅜ tadz γ Ізд ∴dzдΣΣ				2015		0,000		0,000	
		ѕtsdzfj ʳ ˢ Ізд tσ (∑Eтf ʷнtdsdz γ tf¸tdsъ¸j frjfrjstσ ϰ ɒdzд ∑¸j dzjdвaj¸d 20 r ѕ dzjsdвf[ststσ)	нGtzO		30	2015		0,000	5 700,000	5 700,000	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		R d⅜ tσOγʷtσ dz dzнʳ γ frj tσъ¸j tadzj tσ (d[d⅜ tσOγʷtσ dz dzнʳ γ dzjdвaj¸d ⅛sj tσ IIʰ 'dzϰ tsσOσ E dárdзн' frj tσъ¸j tσ)	нGtzO		15	2015		0,000	25 833,345	25 833,345	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		"KEGOC" фЭ ⅜ d[dzr[Odzaσ dzΣOσdzΣOdzσ dzj∑stσsdзaʳ γ γʷϰ Os OΣdzΣOdz dzъϰ II2¸j frj (⅜ d[dzr[Odzaσ IIʰ 'dzσ dzj∑stσsdзaʳ γ γʷϰ Os OΣdzΣOdz dzъϰ II2¸j frj 50 ϰ ʷdzj frj stσdz dzΣ)	нGtzO		10	2015		0,000	18 000,000	18 000,000	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		1 tσsj∑stσsdзOΣdzΣOdzσ ∑tσOσ(dzjsstσsdзOΣdzσ γOвʳ tσnOσO 'dzσ¸j н')	нGtzO		1	2015		0,000	67,200	67,200	"KEGOC" фЭ-dz. ш л d[u.dzj frj]stσOdárj⅜ tstadzOupf^wfrj ϰ E dárdвaj¸d σ tstdsOdz γ IIʰ 'dárfrOs tf Odz
		нʳ dzjrj L ¸j dzϰ ϰ Oвнʳ σ WiFi (frj dzjrj L ¸j dzнʳ ʷ2ʳ dzнOrjs tσdzσO OΣdzΣOdzσ ∑Ofrj¸e[ϰ Oвнʳ γ ϰ d[dzσ WiFi)	нGtzO		1	2015		0,000	580,000	580,000	"KEGOC" фЭ-dz. ш л d[u.dzj frj]stσOdárj⅜ tstadzOupf^wfrj ϰ E dárdвaj¸d σ tstdsOdz γ IIʰ 'dárfrOs tf Odz
		л OfnγOdzOσ				2015		0,000		0,000	
		ʌ d[dzr[Odzaʳ ш OΣ∑dzdзdzʳ⅛stσsdz γ вOsOσ¸j ʷfrj (∑¸j tσ¸j ∑-ϰ OσOγ⅛Oσ dzj dz. ϰ ɒdzд fnztσ¸j dzj tσ dzj dz(⅛stσsdz dzj 104 ⁽ dzj dzj dзa¸j)	нGtzO		1	2015		0,000	9 000,000	9 000,000	2013 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		ЭOσO. ϰ tsϰσ ʰ	нGtzO		10	2015		0,000	1 059,000	1 059,000	"KEGOC" фЭ-dz. ш л d[u.dzj frj]stσOdárj⅜ tstadzOupf^wfrj ϰ E dárdвaj¸d σ tstdsOdz γ IIʰ 'dárfrOs tf Odz
		ʌ d[dzr[OdzΣOzΣOвOзOf⅛Oσ ʰ ʳ (frj[dzr[⅛ϰ II2¸j frj "Эʳ frj›ϰ O.", γtstдj Clsj dвa'tdz ∑EL' 220-240J -⅛OdzΣOfrj[OΣнʳ ; frjOdzʷ dвaOs⅛zγ⅛Os ∑¸j dзjdвa¸j 2,5-2,6 ∑J ⅛s γʷ LнʳtdzγΣOs ∑¸j dзjdвa¸j 2,6-2,7 ∑J ⅛s	нGtzO		10	2015		0,000	970,000	970,000	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		ʌ d[dzr[OdzΣOzΣOвOзOf⅛Oσ ʰ ʳ (frj[dzr[⅛ϰ II2¸j frj "Эʳ frj›ϰ O.", γtstдj Clsj dвa'tdz ∑EL' 220-240J -⅛OdzΣOfrj[OΣнʳ ; frjOdzʷ dвaOs⅛zγ⅛Os 2,5-2,6 ∑J ⅛s γʷ LнʳtdzγΣOs 2,6-2,7 ∑J ⅛s	нGtzO		2	2015		0,000	300,000	300,000	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		ʌ d[dzr[OdzΣOzΣOвOзOf⅛Oσ ʰ ʳ (frj[dzr[⅛ϰ II2¸j frj "Эʳ frj›ϰ O.", γtstдj Clsj dвa'tdz ∑EL' 220-240J -⅛OdzΣOfrj[OΣнʳ ; frjOdzʷ dвaOs⅛zγ⅛Os ∑¸j dзjdвa¸j 3,8-4,0 ∑J ⅛s γʷ LнʳtdzγΣOs ∑¸j dзjdвa¸j 3,8-4,0 ∑J ⅛s)	нGtzO		2	2015		0,000	275,600	275,600	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		ʌ d[dzr[Odzaʳ ш ⅛stдj Cl⅛ OσOзOf⅛Oσ ʰ ʳ (frj[Odzʷ dвaOs⅛zγ⅛Os ∑¸j dзjdвa¸j 17 ∑J ⅛s frj[Odzʷ dвaOs⅛zOσнOσz ∑¸j dзjdвa¸j 150-170 dзΣ)	нGtzO		1	2015		0,000	570,000	570,000	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz
		ʳ ʳ dвaʳ dзOσz ⅛¸j dзjfrj[⅛stf⅛s γ ∑E⅛¸j tσΣʰ (ϰ ʷdзj frj[dzO⅛⅜ tstσdзOrj)	нGtzO		2	2015		0,000	4 459,536	4 459,536	2014 ϰ ʳ dzσ ϰ tsfrj[Oвaнʳ ш ϰ Oвнʳ γ⅛Oσ dárfrOs tf Odz

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[illegible]				[illegible]								[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]			
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
13	14	15	16	17	18	19	20	21	22	23	24	25	26
14 423 667	30 496 470	31 989				-1	-2	6,25	6,08	61 ([illegible] 5 %)	47 ([illegible] 23 %)		

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