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| Д | 601 | К |  | Д | 631 | К |  | Д | 661 | К |
|   | 20000 |  |   | 24000 |  |   | 5000 |
| 20) 10000 |   |  | 1)24000 | 3)6000 |  | 17)5000 | 28)23491,4 |
| 10000 |   |  |  | 4)1200 |  | 18)100 |   |
|   | 10000 |  | 24000 | 7200 |  | 29)4526 |   |
|  |   |  |   | 7200 |  | 9526 | 23791,4 |
|  |   |  |  |  |  |  | 19265,4 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Д | 104 | К |  | Д | 131 | К |  | Д | 124 | К |
| 170000 |   |  |  | 12000 |  | 2000 |   |
|   |   |  | 26)4100 |  |  |  |   |
| 170000 |   |  | 4100 |  |  | 2000 |   |
|  |   |  |  | 7900 |  |  |   |
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| Д | 133 | К |  | Д | 141 | К |  | Д | 201 | К |
|  | 500  |  | 78500 |   |  | 26000 |   |
|   |   |  |   |   |  | 3)6000 | 7)20000 |
|  | 500  |  | 78500 |   |  | 6000 | 20000 |
|  |   |  |  |   |  | 14000 |   |
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| Д | 207 | К |  | Д | 22 | К |  | Д | 361 | К |
| 4000 |   |  | 3000 |   |  | 500 |   |
|  |   |  |   | 27)200 |  | 36)30000 |   |
| 4000 |   |  |   | 200 |  | 30000 |   |
|  |   |  | 2800 |   |  | 30500 |   |
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| Д | 372 | К |  | Д | 40 | К |  | Д | 441 | К |
| 1000 |   |  |   | 200000 |  |   | 120730 |
|   | 5)1000 |  |  |   |  |  |   |
|   | 6) 0 |  |   | 200000 |  |   | 120730 |
|  | 1000 |  |  |   |  |  |   |
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| Д | 651 | К |  | Д | 652 | К |  | Д | 653 | К |
|   | 550 |  |   | 100 |  |   | 70 |
| 12)550 | 29)469,83 |  | 13)100 | 29)228 |  | 14)70 | 29) 1191 |
|  | 30)2426,5 |  |  | 30)102 |  |  | 30) 117 |
|  | 31)1424,28 |  |  | 31) 60 |  |  | 31)68,6 |
|   | 32)3948,39 |  |   | 32) 167 |  |   | 32) 190 |
| 550 | 8269 |  | 100 | 557 |  | 70 | 1567 |
|   | 8269 |  |  | 557 |  |   | 1567 |
|  |   |  |  |   |  |  |   |
| Д | 443 | К |  | Д | 301 | К |  | Д | 312 | К |
|   | 4500 |  | 100 |  |  | 21627 |   |
|   |   |  | 16)5000 | 17)5000 |  |   | 39)81 |
|   | 4500 |  | 6)0 | 19)0 |  |  |   | 81 |
|  |   |  | 5000 | 5000 |  | 21546 |   |
|  |   |  | 0 |   |  |  |  |
|  |   |  |  |  |  |  |  |
| Д | 23 | К |   |  Д | 662 | К |  | Д | 951 | К |
|   |   |  |   |   |  |   |   |
| 7)20000 | 35)35498,8 |  |  | 18) 0 |  | 21)600 |   |
| 26)4100 |   |  |  | 0 |  |  | 600 |
| 27)200 |   |  |  |   |  |  |   |
| 28) 11892,7 |   |  |  |   |  |  |   |
| 32)4424,1 |  |  |  |   |  |  |   |
| 40616,8 | 35498,8 |  |  |  |  |  |  |
| 2957,8 |  |  |  |  |  |  |   |
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| Д | 39 | К |   | Д | 91 | К |  | Д | 26 | К |
|   |   |  | 26)4100 |   |  |   |   |
| 25)1250 |   |  | 28)4290 |   |  | 35)35498,8 | 38)35498,8 |
| 1250 |   |  | 31)1595,88 |   |  | 0 |   |
|  |   |  | 1595,88 |   |  |  |   |
|  |   |  |  | -12004,6 |  |  |   |
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| Д | 701 | К |  |  Д | 901 | К |  | Д | 945 | К |
|   |   |  |  |   |  |   |   |
| 37)6000 | 36)30000 |  | 38)35498,8 | -35498,8 |  | 39)81 |   |
|  | 24000 |  |  |   |  |  | -81 |
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| Д | 944 | К |  |  Д | 685 | K |  | Д | 656 | К |
|   |   |  | 22)2400 | 23)480 |  |   | 50 |
| 40)5 |   |  |   | 24)960 |  | 15)50 |  |
|  | -5 |  |   | 25)960 |  | 50 |  |
|  |   |  | 2400 | 2400 |  |   | 0 |
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| Д | 731 | К |  | Д | 371 | К |  | Д | 681 | К |
|   |   |  |  |   |  |   |   |
|   | 2)3000 |  | 43)600 | 44)120  |  | 42)180 | 41)900 |
|  | 3000 |  | 480 |   |  |  | 720 |
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| Д | 38 | К |  |  |  |  |  |  |  |  |  |  |
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|   | 40)5 |  |  |  |  |  |  |  |  |  |  |
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| Д | 641 | К |  |  Д | 92 | К |  | Д | 311 | К |
|   | 8600 |  |  |   |  | 80373 |   |
| 4)1200 | 29)3523,7  |  | 5)1000 |   |  | 2)3000 | 1)24000 |
| 8)6000 | 33)18,7 |  | 24)960 |   |  | 19) 0 | 8)6000 |
| 9)2000 | 37)6000 |  | 28)7308,7 |   |  | 41)900 | 9)2000 |
| 10)500 | 42)180 |  | 30)2718,85 |   |  |  | 10)500 |
| 11)100 |  |  | 33)18,7 |  |  |  | 11)100 |
| 23)480 |  |  | 34)98 |  |  |  | 12)550 |
| 44)120 |   |  | 12104,25 |  |  |  | 13)100 |
| 10400 | 9722,4 |  |  |  |  |  | 14)70 |
|  | 677,6 |  |  |  |   |  |  | 15)50 |
|  |   |  |  |  |   |  |  |  | 16)5000 |
|  |  |  |  |  |  |  |  |  | 20)10000 |
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