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01.04.2022

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10,12

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| | | | (+) / (-) | |
|-------|--------------|---------|--------------|---------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | -39674 | -68351,0 | -108025 |
| 1.1 | : | 28046 | 0,0 | 28046 |
| 1.1.1 | () | 0 | 0,0 | 0 |
| 1.1.2 | | 0 | 0,0 | 0 |
| 1.2 | () , () | 0 | 0,0 | 0 |
| 1.3 | | 0 | 0,0 | 0 |
| 1.4 | | 37525 | -876,0 | 36649 |
| 1.5 | , | -802301 | -21984,0 | -824285 |
| 1.5.1 | (): | -976595 | 362,0 | -976233 |
| 1.5.2 | | 174294 | -22346,0 | 151948 |
| 1.6 | () | 708333 | -41666,0 | 666667 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | -1,4 | -2,2 | -3,6 |
| 4 | , | 570237 | 25788,0 | 596025 |

| | | | | |
|-----|---|--------|---------|--------|
| 4.1 | , | 564869 | 25878,0 | 590747 |
| 4.2 | , | 0 | 0,0 | 0 |
| 4.3 | , | 5368 | -90,0 | 5278 |
| 4.4 | , | 0 | 0,0 | 0 |

" "

1. () (.), 32373 , :
 - 1.1. 0
 - 1.2. 32373
 - 1.3. , 0
 - 1.4. 0
2. () (.), 6495 , :
 - 2.1. 0
 - 2.2. 6495
 - 2.3. 0
 - 2.4. , 0
 - 2.5. 0

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