

()

01.01.2023

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| | | | (+) / (-) | |
|-------|--------------|--------|--------------|--------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | () , | 104603 | 247903,0 | 352506 |
| 1.1 | : | 75000 | 22500,0 | 97500 |
| 1.1.1 | () | 75000 | 22500,0 | 97500 |
| 1.1.2 | | 0 | 0,0 | 0 |
| 1.2 | () , () | 0 | 0,0 | 0 |
| 1.3 | | 0 | 0,0 | 0 |
| 1.4 | | 13465 | 554,0 | 14019 |
| 1.5 | , (): | 27570 | 6253,0 | 33823 |
| 1.5.1 | | 0 | 0,0 | 0 |
| 1.5.2 | | 27570 | 6253,0 | 33823 |
| 1.6 | () | 0 | 90000,0 | 90000 |
| 2 | () , () | 8 | 0,0 | 8 |
| 3 | () , () | 15,5 | 32,1 | 47,6 |
| 4 | , : | 95398 | 93181,0 | 188579 |

| | | | | |
|-----|--------|-------|---------|--------|
| 4.1 | ' | 95398 | 93181,0 | 188579 |
| 4.2 | ' , | 0 | 0,0 | 0 |
| 4.3 | ' , | 0 | 0,0 | 0 |
| 4.4 | | 0 | 0,0 | 0 |

" "

1. ()
(.), 144207 , :
- 1.1. 105
- 1.2. 117097
- 1.3. ,
- 1.4. 27005
2. ()
(.), 24021 , :
- 2.1.
- 2.2. 14980
- 2.3. 1011
- 2.4. ,
- 2.5. 8030

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