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01.07.2023

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|       |              |         | (+) /<br>(-) |         |
|-------|--------------|---------|--------------|---------|
| 1     | 2            | 3       | 4            | 5       |
| 1     | ( ) ,        | 13539   | 6463,0       | 20002   |
| 1.1   | :            | 47000   | 0,0          | 47000   |
| 1.1.1 | ( )          | 0       | 0,0          | 0       |
| 1.1.2 |              | 0       | 0,0          | 0       |
| 1.2   | ( ) ,<br>( ) | 0       | 0,0          | 0       |
| 1.3   |              | 0       | 0,0          | 0       |
| 1.4   |              | 1523    | 0,0          | 1523    |
| 1.5   | ,            | -62455  | 6610,0       | -55845  |
| 1.5.1 | ( ):         | -182036 | -36,0        | -182072 |
| 1.5.2 |              | 119581  | 6646,0       | 126227  |
| 1.6   | ( )          | 0       | 0,0          | 0       |
| 2     | ( ) , ( )    | 8       | 0,0          | 8       |
| 3     | ( ) , ( )    | 2,3     | 0,9          | 3,2     |
| 4     | ,            | 124885  | 2061,0       | 126946  |

|     |        |        |        |        |
|-----|--------|--------|--------|--------|
| 4.1 | '      | 124885 | 2061,0 | 126946 |
| 4.2 | '<br>, | 0      | 0,0    | 0      |
| 4.3 | '<br>, | 0      | 0,0    | 0      |
| 4.4 |        | 0      | 0,0    | 0      |

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1. ( )  
( . ), 11363 , :
- 1.1. 13
- 1.2. 11350
- 1.3. ,
- 1.4.
2. ( )  
( . ), 9302 , :
- 2.1.
- 2.2. 1092
- 2.3. 8210
- 2.4. ,
- 2.5.

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