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| 1.1 | | | | 0 | 5.341 | 8.793 | 8.793 | | | 31.12.2023 | 31.12.2023 | - | " | " | 2023 5.341. : 8.793 : 1." " 01.07.2023 . / , |
| | 2019 | 0 | .. | | | | | | | | | | | | |
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| 1.1. 2 | | | | | | | | | | 01.05.2023 | 27.04.2023 | - | | | <p>01.07.2023 . / ,</p> <p>: 1. "</p> |



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| 1.1. 4 | | | | | | | | 01.09.2023 | 31.08.2023 | - | " | " | " :1. " " " " " 30.08.2023 . 423, _____. |
| 1.1. 5 | | | | | | | | 01.12.2023 | 30.11.2023 | - | " | " | " :1. " " " " " " 30.11.2023 . 598, _____. |
| 1.1. 6 | | | | | | | | 31.12.2023 | 31.12.2023 | - | | | " :1." |



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| 1.2 | | | | 0 | 0.015 | 0.0153 | 0.0153 | 31.12.2023 | 31.12.2023 | | - | " | " | | 2023 0.015. : 0.0153 : 1. " |



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| 1.2. 2 | | () | | | | | | 31.12.2023 | 31.12.2023 | | - | " | " | " :1. " " " " " " 26.12.2023 . 637, _____. |
| 1.2. 3 | | | | | | | | 01.05.2023 | 27.04.2023 | | - | " | " | " :1. " " " " " 26.04.2023 . |



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| 1.2.4 | | | | | | | | 01.09.2023 | 31.08.2023 | - | " | " | " : 1. " " " " " 30.08.2023 . 422, _____. |
| 1.2.5 | | | | | | | | 01.12.2023 | 30.11.2023 | - | " | " | " : 1. " " " " " 30.11.2023 . 595, _____. |
| 1.3 | | | 0 | 45 | 61 | 61 | | 31.12.2023 | 31.12.2023 | - | " | " | 2023 : 61 45. |



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| 1.3. 2 | | () | | | | | | 31.12.2023 | 31.12.2023 | | " | " | | : 1. " " " 25.12.2023 . 220, <u> </u> |
| 1.3. 3 | | | | | | | | 01.05.2023 | 27.04.2023 | | " | " | | : 1. " " " 26.04.2023 . 60, <u> </u> |
| 1.3. 4 | | | | | | | | 01.09.2023 | 31.08.2023 | | " | " | | : 1. " |



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| 1.3. 5 | | | | | | | | | | 01.12.2023 | 30.11.2023 | | " " | " " | " :1. " " " " 30.11.2023 . 206, <u> </u> |
| 1.4 | | - | 0 | 1.928 | 4.857 | 4.857 | | | | 31.12.2023 | 31.12.2023 | - | " " | " " | 2023 1.928. : 4.857 :1. " 01.01.2024 " 01.01.2024" « « » » |



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| 1.4.2 | | () | | | | | | 31.12.2023 | 31.12.2023 | | - | " | " | : 1. " " " 26.12.2023 . 637, <u> </u> |
| 1.4.3 | | () - () | | | | | | 31.03.2023 | 31.03.2023 | | - | " | " | : 1. " « » |



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| 1.4. 4 | | () | | | | | | 31.12.2023 | 31.12.2023 | | - | " | " | | . : 1. " " " " 26.12.2023 . 637, <u> </u> |
| 1.4. 5 | | | | | | | | 30.04.2023 | 30.04.2023 | | - | " | " | " | " : 1. " " " " |



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| | | 4 | 5 | 6 | 7 | 8 | 9 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | , 25 , , 2021-0 ., 2022-4200,000 ., 2023-9200,000 ., 2024- 14600,000 . 31.12.2024 . , 25 . 2024 , 25 , . 15,2 . | | | | | | | |



| / | | () | , . | | | , . | | (8)/ (5)*100 | |
|---------|---|---|-----------|-----------|-----------|-----------|-----------|-----------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | 25 2021 .-25 ., 2022-24 ., 2023-47 ., 2024-72 ., :55270 | | | | | | | |
| 1.2.1 |  | , . .: | 11 801,74 | 11 801,74 | 11 801,74 | 11 800,00 | 11 800,00 | 99,99 | |
| 1.2.1.1 |  | | 11 801,74 | 11 801,74 | 11 801,74 | 11 800,00 | 11 800,00 | 99,99 | |
| 1.2.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 1.2.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 1.2.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



| / | 2 | () | , . | | | , . | | (8)/ (5)*100 | 10 |
|---|---|-------|-----------|-----------|-----------|-----------|-----------|-----------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | : | 22 138,68 | 22 138,68 | 22 138,68 | 22 136,94 | 22 136,94 | 99,99 | |
| | | , . : | 22 138,68 | 22 138,68 | 22 138,68 | 22 136,94 | 22 136,94 | 99,99 | |
| | | | 22 138,68 | 22 138,68 | 22 138,68 | 22 136,94 | 22 136,94 | 99,99 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



