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| | | | | | |
| | **I.** | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 140 291 | 140 902 |
| | | 1160 | 0 | - | - |
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| | | 1190 | - | - | - |
| | I | 1100 | 0 | 140 291 | 140 902 |
| | **II.** | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 4 978 | 6 996 | 1 290 |
| | ( ) | 1240 | - | - | - |
| | | 1250 | 1 363 | 15 745 | 5 167 |
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| | II | 1200 | 6 341 | 22 741 | 6 457 |
| | | 1600 | 6 341 | 163 032 | 147 359 |

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| 1 | 2 | 3 | На 31 декабря 2023 г. | На 31 декабря 2022 г. | На 31 декабря 2021 г. |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
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| | **III.** | | | | |
| | ( , , ) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-)[2] | (-) | (-) |
| | | 1340 | - | - | - |
| | ( ) | 1350 | 0 | 17 345 | 17 345 |
| | | 1360 | - | - | - |
| | ( ) | 1370 | 6 259 | 138 754 | 122 283 |
| | **Итого по разделу III** | 1300 | 6 279 | 156 119 | 139 648 |
| | **IV.** | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | **Итого по разделу IV** | 1400 | - | - | - |
| | **V.** | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 62 | 6 913 | 7 711 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | **Итого по разделу V** | 1500 | 62 | 6 913 | 7 711 |
| | | 1700 | 6 341 | 163 032 | 147 359 |

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| | 4 | 2110 | 13 478 | 69 701 |
| | | 2120 | (9 843) | (27 856) |
| | ( ) | 2100 | 3 635 | 41 845 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | ( ) | 2200 | 3 635 | 41 845 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | ( ) | 2300 | 3 635 | 41 845 |
| | 5 | 2410 | - | - |
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| | | 2460 | (3 635) | (3 580) |
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| | . . ( ) | 2421 | - | - |
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⁸                2411                          .

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