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1.3.1		() , ()						31.12.2022	30.12.2022	-			:1." " " 02.03.2022 . 19/55/01/1032407/ 2 20000294, .
1.3.2		()						31.12.2022	30.12.2022				.





/			()							/		()	
			() -										:1. " " 02.03.2022 . 19/55/01/1032407/ 2 20000294, .
1.3. 3			()					31.12.2022	30.12.2022				:1. " " " " " 08.04.2022 . 220000294/3, .
1.3. 4								31.12.2022	30.12.2022				:1. " " " " " 05.04.2022 . 220000294, .





/			,	()							-	-			
										/					
1.3. 5									31.12.2022	30.12.2022		"	"	-	05.04.2022 . 220000294,
1.3. 6									31.12.2022	30.12.2022		"	"	"	08.04.2022 . / ,



5.

/			, .			, .		(8)/ (5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(03)							
1.1		(11)	363 518,37	363 518,37	363 518,37	363 517,30	363 517,30	100,00	
1.1.1			363 518,37	363 518,37	363 518,37	363 517,30	363 517,30	100,00	
1.1.1.1			363 518,37	363 518,37	363 518,37	363 517,30	363 517,30	100,00	
1.1.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
1.1.1.3			0,00	0,00	0,00	0,00	0,00	0,00	
1.1.4			0,00	0,00	0,00	0,00	0,00	0,00	
1.2		(23) ()	11 923,37	11 923,37	11 923,37	11 923,37	11 923,37	100,00	



/	2	3	, .			, .		(5)*100 ^{(8)/}	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1.2.1		, . . .	11 923,37	11 923,37	11 923,37	11 923,37	11 923,37	100,00	
1.2.1.1			11 923,37	11 923,37	11 923,37	11 923,37	11 923,37	100,00	
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	3	, .			, .		(8)/ (5)*100	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
		:	375 441,74	375 441,74	375 441,74	375 440,67	375 440,67	100,00	
		, . :	375 441,74	375 441,74	375 441,74	375 440,67	375 440,67	100,00	
			375 441,74	375 441,74	375 441,74	375 440,67	375 440,67	100,00	
			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	0,00	



6.

2022

/	(.)												2022 (.)
1													
1.1.													
		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	363 518,37
	/	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	363 517,30
1.2.	() ,												
		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	11 923,37
	/	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	11 923,37	11 923,37