

01 2022 .

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| 01.01.2022 |
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| 2457015419 |
| 04729000 |
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| 383 |

| | 2 | 3 | 4 | 5 | 6 | 7 |
|--|-----|-----|--------------|----------------|--------------|---------------|
| (.030 + .040 + .050 + .060 + .070 + .090 + .100 + .110) | 010 | 100 | 3 021 750,82 | 75 885 856,54 | 4 861 062,50 | 83 768 669,86 |
| : | 030 | 120 | - | - | - | - |
| : | 040 | 130 | - | 76 177 327,43 | 1 412 958,67 | 77 590 286,10 |
| () , | 040 | 131 | - | 76 177 327,43 | 1 412 958,67 | 77 590 286,10 |
| () | 050 | 140 | - | - | - | - |
| : | 060 | 150 | 2 985 950,82 | - | 1 881 656,18 | 4 867 607,00 |
| : | 060 | 152 | 2 985 950,82 | - | - | 2 985 950,82 |
| () | 060 | 155 | - | - | 1 881 656,18 | 1 881 656,18 |
| : | 070 | 160 | 35 800,00 | - | - | 35 800,00 |
| : | 070 | 162 | 35 800,00 | - | - | 35 800,00 |
| : | 090 | 170 | - | - 291 470,89 | 1 499 602,90 | 1 208 132,01 |
| : | 090 | 172 | - | - 2 323 050,36 | 1 499 357,98 | - 823 692,38 |
| : | 090 | 173 | - | - | 244,92 | 244,92 |
| : | 090 | 176 | - | 2 031 579,47 | - | 2 031 579,47 |

| | 2 | 3 | 4 | 5 | 6 | 7 |
|--------|-----|-----|--------------|---------------|--------------|---------------|
| | 100 | 180 | - | - | 32 594,75 | 32 594,75 |
| : | 100 | 189 | | | 32 594,75 | 32 594,75 |
| | 110 | 190 | - | - | 34 250,00 | 34 250,00 |
| : | 110 | 192 | | | 34 250,00 | 34 250,00 |
| (| 150 | 200 | 2 871 457,58 | 71 815 680,49 | 3 185 687,02 | 77 872 825,09 |
|) | 160 | 210 | 1 392 633,13 | 51 185 529,62 | 251 510,60 | 52 829 673,35 |
| (| 160 | 211 | | 39 469 451,41 | 193 172,50 | 39 662 623,91 |
| .160 + | 160 | 213 | | 11 604 664,61 | 58 338,10 | 11 663 002,71 |
| .230 + | 160 | 214 | 1 392 633,13 | 111 413,60 | | 1 504 046,73 |
| .240 + | 170 | 220 | 141 630,00 | 13 146 794,15 | - | 13 288 424,15 |
| .250 + | 170 | 221 | | 231 710,44 | | 231 710,44 |
| .260 + | 170 | 222 | | 471 760,92 | | 471 760,92 |
| .270) | 170 | 223 | | 3 441 687,23 | | 3 441 687,23 |
| | 170 | 225 | 21 930,00 | 6 653 712,35 | | 6 675 642,35 |
| | 170 | 226 | 119 700,00 | 2 347 923,21 | | 2 467 623,21 |
| | 190 | 230 | - | - | - | - |
| | 210 | 240 | - | - | - | - |
| | 230 | 250 | - | - | - | - |
| | 240 | 260 | 127 326,70 | 264 035,54 | - | 391 362,24 |
| | 240 | 265 | 127 326,70 | | | 127 326,70 |
| | 240 | 266 | | 264 035,54 | | 264 035,54 |
| | 250 | 270 | 1 209 867,75 | 7 099 321,18 | 2 934 176,42 | 11 243 365,35 |
| | 250 | 271 | | 3 153 656,99 | 9 060,84 | 3 162 717,83 |
| | 250 | 272 | 1 209 867,75 | 3 945 664,19 | 2 925 115,58 | 8 080 647,52 |
| | 260 | 280 | - | - | - | - |

| | 2 | 3 | 4 | 5 | 6 | 7 |
|--|-----|-----|--------------|----------------|--------------|----------------|
| 1 | 270 | 290 | - | 120 000,00 | - | 120 000,00 |
| : | 270 | 295 | | 120 000,00 | | 120 000,00 |
| (.301 - .302); (.310 + .410) | 300 | | 150 293,24 | 4 070 176,05 | 1 675 375,48 | 5 895 844,77 |
| (.010 - .150) | 301 | | 150 293,24 | 4 070 176,05 | 1 675 375,48 | 5 895 844,77 |
| | 302 | | | | | - |
| (.320 + .330 + .350 + .360 + .370+ .380 + .390 + .400) | 310 | | - 76 664,37 | 4 035 417,31 | - 4 694,26 | 3 954 058,68 |
| | 320 | | - | - 1 260 963,97 | - 9 060,84 | - 1 270 024,81 |
| : | 321 | 310 | | 1 920 799,64 | | 1 920 799,64 |
| | 322 | 41 | | 3 181 763,61 | 9 060,84 | 3 190 824,45 |
| | 330 | | - | - | - | - |
| : | 331 | 320 | | | | - |
| | 332 | 42 | | | | - |
| | 350 | | - | 2 031 579,47 | - | 2 031 579,47 |
| : | 351 | 330 | | 2 031 579,47 | | 2 031 579,47 |
| | 352 | 43 | | | | - |
| | 360 | | - 76 664,37 | 3 252 701,81 | 4 366,58 | 3 180 404,02 |
| : | 361 | 340 | 1 133 203,38 | 7 198 366,00 | 3 171 228,85 | 11 502 798,23 |
| : | | | | | | - |
| : | 362 | 440 | 1 209 867,75 | 3 945 664,19 | 3 166 862,27 | 8 322 394,21 |
| | 370 | | - | 12 100,00 | - | 12 100,00 |
| : | 371 | 350 | | 12 100,00 | | 12 100,00 |
| | 372 | 45 | | | | - |
| (,) | 390 | | - | - | - | - |

| | 2 | 3 | 4 | 5 | 6 | 7 |
|---|-----|-----|--------------|----------------|--------------|----------------|
| | - | . | | | | |
| 1 | | | | | | |
| : | 391 | | | | | - |
| | 392 | | | | | - |
| | 400 | | | | | - |
| 510) (.420 - . | 410 | | 226 957,61 | 34 758,74 | 1 680 069,74 | 1 941 786,09 |
| 480) (.430 + .440 + .450 + .460 + .470 + | 420 | | 1 517 380,60 | 408 703,53 | 1 589 940,94 | 3 516 025,07 |
| | 430 | | 1 212 512,11 | - 6 115 110,76 | - 17 683,10 | - 4 920 281,75 |
| : | 431 | 510 | 4 775 779,77 | 76 704 733,87 | 5 464 362,86 | 86 944 876,50 |
| | 432 | 610 | 3 563 267,66 | 82 819 844,63 | 5 482 045,96 | 91 865 158,25 |
| | 440 | | - | - | - | - |
| : | 441 | 520 | | | | - |
| | 442 | 620 | | | | - |
| | 450 | | - | - | - | - |
| : | 451 | 530 | | | | - |
| | 452 | 630 | | | | - |
| () | 460 | | - | - | - | - |
| : | 461 | 540 | | | | - |
| () | 462 | 640 | | | | - |
| | 470 | | - | - | - | - |
| : | 471 | 550 | | | | - |
| | 472 | 650 | | | | - |
| | 480 | | 304 868,49 | 6 523 814,29 | 1 607 624,04 | 8 436 306,82 |
| : | 481 | 560 | 8 523 817,87 | 94 203 949,59 | 7 049 204,71 | 109 776 972,17 |
| | 482 | 660 | 8 218 949,38 | 87 680 135,30 | 5 441 580,67 | 101 340 665,35 |

| | 2 | 3 | 4 | 5 | 6 | 7 |
|--|-----|-----|----------------|----------------|--------------|----------------|
| 1 (.520 + .530 + .540+ .550+ .560) | 510 | | 1 290 422,99 | 373 944,79 | - 90 128,80 | 1 574 238,98 |
| | 520 | | - | - | - | - |
| : | 521 | 710 | | | | |
| | 522 | 810 | | | | |
| | 530 | | - | - | - | |
| : | 531 | 720 | | | | |
| | 532 | 820 | | | | |
| | 540 | | 2 936 234,83 | - 51 677,44 | - 90 128,80 | 2 794 428,59 |
| : | 541 | 730 | 4 658 350,57 | 89 482 485,21 | 3 576 523,87 | 97 717 359,65 |
| | 542 | 830 | 1 722 115,74 | 89 534 162,65 | 3 666 652,67 | 94 922 931,06 |
| | 550 | | - 1 645 811,84 | 9 394 500,00 | | 7 748 688,16 |
| | 560 | | | - 8 968 877,77 | | - 8 968 877,77 |

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22.02.2022

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14.10.2021

14.01.2023

C4B0DEE0B8539F386B6142FB7E15EA2A15594C69

03.03.2022

0E454BFC449E53275B2E59BD09BFE6BB4A7EBD6E

09.04.2021

09.07.2022

9D9BDB8450B72DFCA6D04E63ED4F7A7F09A1E669