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| | 04.06.2024 |
| | 0710099_6330030660_2022_000_20240604_ebde5a0c-8972-4555-bbf0-b0365d96d82e |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 24 058 | 20 618 | 28 151 |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 | 1 | 1 |
| | | 1190 | - | - | - |
| | I | 1100 | 24 059 | 20 619 | 28 152 |
| II. | | | | | |
| | | 1210 | 49 733 | 46 398 | 48 863 |
| | | | 49 733 | 46 398 | 48 863 |
| | | 1220 | 30 | 227 | - |
| | - | | 30 | 227 | - |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 82 319 | 148 984 | 74 238 |
| | | | 524 | 766 | 331 |
| | | | 0 | - | 68 |
| | | | 606 | 322 | 115 |
| | | | 75 | 150 | 186 |
| | | | 77 209 | 125 401 | 70 027 |
| | | | 3 905 | 22 344 | 3 511 |
| | (| 1240 | 0 | 76 300 | 24 700 |
| |) | | 0 | 76 300 | 24 700 |
| | | 1250 | 22 239 | 1 710 | 1 186 |
| | | | 22 239 | 1 710 | 1 186 |
| | | 1260 | - | - | - |
| | II | 1200 | 154 321 | 273 619 | 148 987 |
| | | 1600 | 178 380 | 294 238 | 177 139 |
| III. | | | | | |
| | (| 1310 | 15 | 15 | 15 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 14 082 | 10 508 | 8 268 |
| |) | III | 1300 | 14 097 | 10 523 |
| | | IV. | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 164 283 | 283 715 | 168 856 |
| | | | 5 000 | 5 700 | 2 179 |
| | | | 1 | - | 17 |
| | | | 24 | 62 | 79 |
| | | | 122 | 152 | 103 |
| | | | 2 479 | 2 015 | 1 531 |
| | | | 5 | - | - |
| | | | 156 652 | 275 786 | 164 947 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 164 283 | 283 715 | 168 856 |
| | | 1700 | 178 380 | 294 238 | 177 139 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 354 471 | 514 159 |
| | | | 354 471 | 514 159 |
| | | 2120 | (311 972) | (456 725) |
| | | | (311 972) | (456 725) |
| | () | 2100 | 42 499 | 57 434 |
| | | 2210 | (-) | (-) |
| | | 2220 | (67 586) | (53 901) |
| | | | (67 586) | (53 901) |
| | () | 2200 | (25 087) | 3 533 |
| | | 2310 | - | - |
| | | 2320 | 2 456 | 411 |
| | | | 2 456 | 411 |
| | | 2330 | (0) | (138) |
| | | | (0) | (138) |
| | | 2340 | 28 971 | 2 702 |
| | | | 28 037 | 480 |
| | , | | 518 | 507 |
| | , | | 412 | 882 |
| | , | | 4 | 833 |

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| | | | (13) | (1 671) |
| | | | (271) | (179) |
| | | | (231) | (185) |
| | , | | (394) | (502) |
| | , | | (0) | (753) |
| | () | 2300 | 5 431 | 3 218 |
| | 5 | 2410 | (1 089) | (978) |
| | ∴ | 2411 | (1 089) | (978) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 3 574 | 2 240 |
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| | 7 | 2500 | 3 574 | 2 240 |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 15 | (-) | - | - | 8 268 | 8 283 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 240 | 2 240 |
| : | 3211 | | | | | 2 240 | 2 240 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 15 | (-) | - | - | 10 508 | 10 523 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 574 | 3 574 |
| : | 3311 | | | | | 3 574 | 3 574 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 15 | (-) | - | - | 14 082 | 14 097 |

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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| : | 3400 | 10 523 | 0 | 0 | 10 523 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 3 574 | 10 523 | 14 097 |
| (): | | | | | |
| | 3401 | - | 3 574 | 10 523 | 14 097 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 3 574 | 10 523 | 14 097 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3600 | 14 097 | 10 523 | 8 283 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 483 257 | 530 894 |
| : | 4111 | 431 170 | 530 894 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 52 087 | - |
| - | 4120 | (462 728) | (530 370) |
| : | 4121 | (415 397) | (493 033) |
| () | 4122 | (30 855) | (25 046) |
| , | 4123 | (-) | (-) |
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| | 4129 | (15 615) | (12 291) |
| | 4100 | 20 529 | 524 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4500 | 22 239 | 1 710 |
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