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| | () |
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| | 12.05.2024 |
| | 0710099_5047199990_2022_000_20240512_63f80532-6d66-4589-9e3a-eefcb0c28a08 |
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| | 12.05.2024 () |
| | 5047199990 |
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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 | 189 | 211 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 315 919 | 235 183 | 134 868 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 35 244 | 1 475 | 708 |
| | | 1190 | 6 748 | 38 191 | 19 988 |
| | I | 1100 | 358 100 | 275 059 | 155 564 |
| II. | | | | | |
| | | 1210 | 864 | 552 | 3 840 |
| | | 1220 | 0 | 5 | - |
| | | 1230 | 34 726 | 27 595 | 18 475 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 759 | 3 669 | 325 |
| | | 1260 | 15 | 13 | 12 |
| | II | 1200 | 40 364 | 31 834 | 22 652 |
| | | 1600 | 398 464 | 306 893 | 178 216 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 37 680 | 40 899 | 27 660 |
| | III | 1300 | 37 730 | 40 949 | 27 710 |
| IV. | | | | | |
| | | 1410 | 15 064 | - | - |
| | | 1420 | 41 719 | 8 533 | 7 160 |
| | | 1430 | - | - | - |
| | | 1450 | 266 618 | 228 051 | 118 523 |
| | IV | 1400 | 323 401 | 236 584 | 125 683 |
| V. | | | | | |
| | | 1510 | 3 284 | 11 658 | 10 437 |
| | | 1520 | 25 695 | 10 388 | 10 844 |
| | | 1530 | - | - | - |
| | | 1540 | 8 355 | 7 314 | 3 541 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 334 | 29 361 | 24 822 |
| | | 1700 | 398 464 | 306 893 | 178 216 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 418 089 | 304 067 |
| | | 2120 | (337 388) | (275 419) |
| | () | 2100 | 80 701 | 28 648 |
| | | 2210 | (22) | (59) |
| | | 2220 | (19 983) | (14 897) |
| | () | 2200 | 60 696 | 13 692 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (8 827) | (835) |
| | | 2340 | 303 | 7 627 |
| | | 2350 | (12 127) | (4 200) |
| | () | 2300 | 40 045 | 16 284 |
| | 5 | 2410 | (10 816) | (3 045) |
| | ∴ | 2411 | (5 610) | (2 440) |
| | 6 | 2412 | (5 206) | (605) |
| | | 2460 | - | - |
| | () | 2400 | 29 229 | 13 239 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (28 942) | - |
| | () | | | |
| | , | 2530 | 5 788 | - |
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| | 7 | 2500 | 6 075 | 13 239 |

| 3 | | | 2022 . | 2021 . |
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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 50 | (-) | - | - | 27 660 | 27 710 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 238 | 13 238 |
| : | 3211 | | | | | 13 238 | 13 238 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | - | - | 40 899 | 40 949 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 017 | 35 017 |
| : | 3311 | | | | | 29 229 | 29 229 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 5 788 | 5 788 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (38 236) | (38 236) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (28 942) | (28 942) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (9 294) | (9 294) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 50 | (-) | - | - | 37 680 | 37 730 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 27 710 | 13 238 | 0 | 40 949 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | - | - | - |
| | 3500 | 27 710 | 13 238 | 0 | 40 949 |
| (): | | | | | |
| | 3401 | 27 660 | 13 238 | 0 | 40 899 |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | - | - | - | - |
| | 3501 | 27 660 | 13 238 | 0 | 40 899 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 37 730 | 40 949 | 27 711 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 477 194 | 345 612 |
| : | 4111 | 477 006 | 343 342 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 188 | 2 270 |
| - | 4120 | (357 497) | (278 410) |
| : | 4121 | (196 716) | (175 658) |
| () | 4122 | (129 524) | (76 545) |
| , | 4123 | (2 260) | (787) |
| | 4124 | (4 546) | (2 163) |
| | 4129 | (24 451) | (23 257) |
| | 4100 | 119 697 | 67 202 |
| - | 4210 | 200 | 700 |
| () | 4211 | 0 | 700 |
|) (| 4212 | - | - |
| () | 4213 | 200 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (116 148) | (67 280) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (115 948) | (67 280) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (200) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (115 948) | (66 580) |
| - | 4310 | 131 218 | 99 384 |
| : | 4311 | 131 218 | 99 384 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (133 878) | (96 661) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
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| | 4400 | 1 089 | 3 345 |
| | 4450 | 3 669 | 324 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 758 | 3 669 |
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