

| | |
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| | () |
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| | 26.05.2024 |
| | 0710099_3443138525_2022_000_20240526_67a732bd-e913-44f1-980f-fe51ccd4b86d |
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| | 26.05.2024 () |
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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 | 468 | 230 | 284 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 468 | 230 | 284 |
| II. | | | | | |
| | | 1210 | 1 881 | 1 500 | 1 162 |
| | | | 11 | 4 | 3 |
| | | | 1 870 | 1 496 | 1 159 |
| | | 1220 | - | - | - |
| | | 1230 | 4 163 | 249 | 959 |
| | | | 0 | - | 39 |
| | | | 0 | - | 80 |
| | | | 0 | - | 226 |
| | | | 77 | 50 | - |
| | | | 3 913 | 13 | 180 |
| | | | 173 | 186 | 434 |

| <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> |
| | (| 1240 | 4 000 | - | 4 000 |
| |) | | 4 000 | - | 4 000 |
| | | 1250 | 18 137 | 5 999 | 4 586 |
| | | | 18 137 | 5 999 | 4 586 |
| | | 1260 | 10 | 20 | 46 |
| | | | 10 | 20 | 46 |
| | II | 1200 | 28 191 | 7 767 | 10 753 |
| | | 1600 | 28 658 | 7 998 | 11 037 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| |) | 1360 | - | - | - |
| | (| 1370 | 26 441 | 1 461 | 4 070 |
| |) | | 26 441 | 1 461 | 4 070 |
| | III | 1300 | 26 541 | 1 561 | 4 170 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 2 117 | 6 437 | 6 867 |
| | | | 0 | - | 5 220 |
| | | | 438 | 838 | - |
| | | | 552 | 446 | - |
| | | | 807 | 280 | 1 512 |
| | | | 0 | 4 209 | - |
| | | | 320 | 663 | 135 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 117 | 6 437 | 6 867 |
| | | 1700 | 28 658 | 7 998 | 11 037 |

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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (59 816) | (45 703) |
| | () | 2100 | 40 500 | 24 629 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 162) | (12 212) |
| | () | 2200 | 27 338 | 12 417 |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 104 |
| | | 2350 | (502) | (536) |
| | () | 2300 | 26 836 | 11 986 |
| | 5 | 2410 | (1 844) | (1 496) |
| | ∴ | 2411 | (1 844) | (1 496) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 24 992 | 10 490 |
| | , | 2510 | - | - |
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| | , | 2520 | (12) | - |
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| | | 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 | 100 | (-) | - | - | 4 070 | 4 170 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 491 | 10 491 |
| : | 3211 | | | | | 10 491 | 10 491 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (13 100) | (13 100) |
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| 31 2021 . | 3200 | 100 | (-) | - | - | 1 461 | 1 561 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 24 992 | 24 992 |
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| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12) | (12) |
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| 6/2020 | | 0 | - | - | - | 12 | 12 |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 100 | (-) | - | - | 26 441 | 26 541 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 92 313 | 75 260 |
| : | 4111 | 92 207 | 75 048 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 106 | 212 |
| - | 4120 | (76 175) | (61 311) |
| : | 4121 | (11 518) | (11 330) |
| () | 4122 | (63 219) | (47 859) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 249) | (1 652) |
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| | 4100 | 16 138 | 13 949 |
| - | 4210 | 0 | 4 252 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | - | - |
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| - | 4220 | (4 000) | (200) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (0) | (16 588) |
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| | 4450 | 5 999 | 4 586 |

| | | 2022 . | 2021 . |
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| | 4500 | 18 137 | 5 999 |
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