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| | 01.05.2024 |
| | 0710099_9715325370_2022_000_20240501_b4cf79ec-7b0b-4ca2-84f5-86725dfaabdf |
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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 | 173 | 104 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 173 | 104 | 0 |
| II. | | | | | |
| | | 1210 | 3 036 | - | - |
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| | | 1230 | 363 783 | 305 297 | 151 398 |
| | (| 1240 | 39 300 | - | 9 000 |
| |) | 1250 | 13 109 | 16 449 | 13 386 |
| | | 1260 | - | - | - |
| | II | 1200 | 419 228 | 321 746 | 173 784 |
| | | 1600 | 419 401 | 321 850 | 173 784 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 20 712 | 11 159 | 3 334 |
| | III | 1300 | 20 722 | 11 169 | 3 344 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 398 379 | 310 381 | 170 140 |
| | | 1530 | 300 | 300 | 300 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 398 679 | 310 681 | 170 440 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (1 306 419) | (1 381 310) |
| | () | 2100 | 72 785 | 110 813 |
| | | 2210 | (51 797) | (90 578) |
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| | () | 2300 | 12 558 | 9 781 |
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| | . ∴ | 2411 | (3 005) | (1 956) |
| | 6 | 2412 | - | - |
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| | | 6220 | - | - |
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| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 11 159 | 11 169 |
| 2022 . | | | | | | | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 490 136 | 1 492 249 |
| : | 4111 | 1 490 136 | 1 490 282 |
| , | 4112 | - | - |
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| | 4119 | 0 | 1 967 |
| - | 4120 | (1 454 186) | (1 498 186) |
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| , | 4123 | (-) | (-) |
| | 4124 | (3 004) | (2 405) |
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| - | 4210 | 4 000 | 9 000 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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