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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7713462579_2022_000_20240507_85cebfe8-e361-42d6-92f4-f6b8ee389725 |
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| | " " |
| | 07.05.2024 () |
| | 7713462579 |
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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 | 7 128 | 10 286 | 177 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 128 | 10 286 | 177 |
| II. | | | | | |
| | | 1210 | 14 545 | 978 | 2 289 |
| | | 1220 | 0 | 526 | 668 |
| | | 1230 | 8 320 | 23 789 | 20 610 |
| | () | 1240 | 16 000 | - | - |
| | | 1250 | 6 878 | 7 548 | 1 616 |
| | | 1260 | 103 | 1 773 | 203 |
| | II | 1200 | 45 845 | 34 613 | 25 387 |
| | | 1600 | 52 974 | 44 899 | 25 564 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 535 | 4 553 | 749 |
| | III | 1300 | 5 535 | 5 553 | 1 749 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 401 | 8 753 | - |
| | IV | 1400 | 4 401 | 8 753 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 43 038 | 30 592 | 23 815 |
| | | 1530 | - | - | - |
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| | V | 1500 | 43 038 | 30 592 | 23 815 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 826 | 81 818 |
| | | 2120 | (10 354) | (70 933) |
| | () | 2100 | 15 472 | 10 885 |
| | | 2210 | (912) | (20) |
| | | 2220 | (7 000) | (6 458) |
| | () | 2200 | 7 560 | 4 407 |
| | | 2310 | - | - |
| | | 2320 | 129 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 642 | 369 |
| | | 2350 | (7 043) | (625) |
| | () | 2300 | 1 288 | 4 151 |
| | 5 | 2410 | (1 210) | (347) |
| | ∴ | 2411 | (1 210) | (347) |
| | 6 | 2412 | - | - |
| | | 2460 | 5 | - |
| | () | 2400 | 83 | 3 804 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 31 2020 . | 3100 | 1 000 | (-) | - | - | 753 | 1 753 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 799 | 3 799 |
| : | 3211 | | | | | 3 799 | 3 799 |
| | 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 | 1 000 | (-) | - | - | 4 552 | 5 552 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 83 | 83 |
| : | 3311 | | | | | 83 | 83 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100) | (100) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (100) | (100) |
| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 1 000 | (-) | - | - | 4 535 | 5 535 |

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| | | 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> |
| - : | | | | | |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |

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| | | 31 . 2022 | 31 . 2021 | 31 . 2020 . |
| | 3600 | 5 535 | 5 553 | 1 749 |

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