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|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_2130205838_2022_000_20240505_4d5f3981-7a7a-4159-8c33-f7a23bdf2afe |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 8.12 | | 1180 | 6 388 | 6 388 | 9 508 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 388 | 6 388 | 9 508 |
| II. | | | | | |
| | | 1210 | 580 575 | 135 632 | 502 667 |
| | | | 997 | 997 | 9 770 |
| 8.3 | | | 572 663 | 134 626 | 492 891 |
| | | | 9 | - | 5 |
| | | | 6 906 | 9 | 1 |
| 8.4 | | 1220 | 5 223 | 7 170 | 6 660 |
| 8.5 | | 1230 | 268 324 | 41 303 | 4 633 |
| 8.5 | | | 330 | 470 | 17 |
| 8.5 | | | 298 | 252 | 323 |
| 8.5 | | | 8 259 | 413 | 4 167 |
| 8.5 | | | 259 437 | 40 168 | 126 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| 8.10 | | 1250 | 1 322 | 3 633 | 161 |
| 8.6 | | 1260 | 17 949 | 21 440 | 51 337 |
| | | | 17 949 | 17 949 | 45 581 |
| | | | 0 | 3 491 | 5 486 |
| | II | 1200 | 873 393 | 209 178 | 565 458 |
| | | 1600 | 879 781 | 215 566 | 574 966 |
| III. | | | | | |
| 8.7 | (| 1310 | 37 366 | 37 366 | 37 366 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| 8.13 | (| 1370 | 2 281 | 535 | (1 536) |
| |) | | | | |
| | III | 1300 | 39 647 | 37 901 | 35 830 |
| IV. | | | | | |
| | | 1410 | 49 376 | 12 158 | 82 465 |
| 8.8 | | | 49 376 | 12 158 | 82 465 |
| 8.12 | | 1420 | 3 590 | 3 590 | 9 170 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 52 966 | 15 748 | 91 635 |
| V. | | | | | |
| 8.8 | | 1510 | 429 294 | 63 520 | 322 353 |
| | | | 429 294 | 63 520 | 322 353 |

| <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> |
| 8.9 | | 1520 | 357 804 | 98 294 | 124 994 |
| | | | 9 299 | 9 293 | 34 747 |
| | | | 0 | 32 | 126 |
| | | | 282 | 16 | 385 |
| | | | 250 892 | 2 | 3 725 |
| | | | 97 331 | 88 951 | 86 011 |
| , | | 1530 | 0 | - | - |
| | | 1540 | 70 | 103 | 154 |
| | | 1550 | - | - | - |
| | V | 1500 | 787 168 | 161 917 | 447 501 |
| | | 1700 | 879 781 | 215 566 | 574 966 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 8.11 | 4 | 2110 | 10 068 | 36 903 |
| 8.11 | | 2120 | (3 607) | (10 978) |
| 8.11 | () | 2100 | 6 461 | 25 925 |
| 8.11 | | 2210 | (1 511) | (16 392) |
| 8.11 | | 2220 | (2 666) | (4 452) |
| 8.11 | () | 2200 | 2 284 | 5 081 |
| | | 2310 | - | - |
| 8.11 | | 2320 | 75 | 139 |
| | | 2330 | (0) | (1 930) |
| 8.11 | | 2340 | 98 | 195 |
| 8.11 | | 2350 | (256) | (815) |
| | | | (0) | (723) |
| | | | (0) | (92) |
| 8.11 | () | 2300 | 2 201 | 2 670 |
| 8.12 | 5 | 2410 | (452) | (542) |
| | ∴ | 2411 | (452) | (3 063) |
| | 6 | 2412 | 0 | 2 521 |
| 8.11 | | 2460 | (3) | (57) |
| 8.11 | () | 2400 | 1 746 | 2 071 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 37 366 | (-) | - | - | (1 536) | 35 830 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 071 | 2 071 |
| : | 3211 | | | | | 2 071 | 2 071 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 37 366 | (-) | - | - | 535 | 37 901 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 746 | 1 746 |
| : | 3311 | | | | | 1 746 | 1 746 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 37 366 | (-) | - | - | 2 281 | 39 647 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 39 647 | 37 901 | 35 830 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 253 072 | 181 952 |
| : | 4111 | 252 757 | 12 892 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 6 513 |
| | | 0 | 162 009 |
| | 4119 | 315 | 538 |
| - | 4120 | (656 438) | (177 272) |
| : | 4121 | (653 571) | (127 080) |
| () , | 4122 | (1 395) | (1 870) |
| | 4123 | (175) | (8 959) |
| | 4124 | (0) | (9 955) |
| | | (217) | (1 594) |
| | | (452) | (740) |
| | 4129 | (628) | (27 074) |
| | 4100 | (403 366) | 4 680 |
| - | 4210 | 74 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 74 | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 74 | - |
| - | 4310 | 400 981 | 77 492 |
| : | 4311 | 400 981 | 77 492 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (78 700) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (0) | (78 700) |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 400 981 | (1 208) |
| | 4400 | (2 311) | 3 472 |
| | 4450 | 3 633 | 161 |
| | 4500 | 1 322 | 3 633 |
| | 4490 | - | - |

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