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| | 17.05.2024 |
| | 0710099_4703170074_2022_000_20240517_56e52410-4f6b-484d-b6f1-bf710f350a27 |
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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 | 1 971 | 1 414 | 2 547 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 971 | 1 414 | 2 547 |
| II. | | | | | |
| | | 1210 | 18 950 | 9 035 | 2 527 |
| | | 1220 | 989 | 29 | 454 |
| | | 1230 | 8 536 | 16 246 | 830 |
| | (| 1240 | 2 200 | - | - |
| |) | 1250 | 6 673 | 772 | 1 750 |
| | | 1260 | 11 | 147 | 197 |
| | II | 1200 | 37 359 | 26 229 | 5 757 |
| | | 1600 | 39 330 | 27 643 | 8 305 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 200 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 130 | 2 181 | 1 887 |
| | III | 1300 | 12 330 | 2 201 | 1 907 |
| IV. | | | | | |
| | | 1410 | 15 964 | 13 114 | 2 572 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 198 | 518 | 799 |
| | IV | 1400 | 16 161 | 13 632 | 3 371 |
| V. | | | | | |
| | | 1510 | 3 973 | 318 | - |
| | | 1520 | 6 866 | 11 492 | 3 027 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 10 839 | 11 810 | 3 027 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 249 192 | 86 959 |
| | | 2120 | (222 151) | (77 377) |
| | () | 2100 | 27 041 | 9 582 |
| | | 2210 | (17 861) | (8 086) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 180 | 1 496 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 5 500 | 971 |
| | | 2350 | (3 541) | (2 095) |
| | () | 2300 | 11 139 | 372 |
| | 5 | 2410 | (1 190) | (77) |
| | . ∴ | 2411 | (1 190) | (77) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 9 949 | 295 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
| | () 5 | 2500 | 9 949 | 295 |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 20 | (-) | - | - | 1 887 | 1 907 |
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| - | 3210 | 0 | - | - | - | 295 | 295 |
| : | 3211 | | | | | 295 | 295 |
| | 3212 | | | - | | - | - |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 20 | (-) | - | - | 2 181 | 2 201 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 949 | 9 949 |
| : | 3311 | | | | | 9 949 | 9 949 |
| | 3312 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2022 . | 3300 | 200 | (-) | - | - | 12 130 | 12 330 |

| 2. | | | | | |
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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> |
| - : | | | | | |
| | 3400 | 1 907 | 295 | (1) | 2 201 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 907 | 295 | (1) | 2 201 |
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| | 3401 | 1 887 | 295 | (1) | 2 181 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 887 | 295 | (1) | 2 181 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 12 330 | 2 201 | | 1 897 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 257 425 | 86 254 |
| : | 4111 | 252 054 | 84 030 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 371 | 2 224 |
| - | 4120 | (260 922) | (98 081) |
| : | 4121 | (251 568) | (93 502) |
| () | 4122 | (2 753) | (1 899) |
| , | 4123 | (1 121) | (57) |
| | 4124 | (892) | (267) |
| | 4129 | (4 588) | (2 356) |
| | 4100 | (3 497) | (11 827) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| () | 4213 | - | - |
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| | 4219 | - | - |
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| | | 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 | 145 360 | 44 056 |
| : | 4311 | 145 360 | 44 056 |
| () | 4312 | - | - |
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| - | 4320 | (133 763) | (33 241) |
| : | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 672 | 738 |
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