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| | () |
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| | 17.05.2024 |
| | 0710099_7726458763_2022_000_20240516_5063160f-66c1-4636-82ed-aa376a47c302 |
| | : |
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| | 17.05.2024 () |
| | 7726458763 |
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| 2 | 70.10.2 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 114 | 120 | - |
| | | | 1 080 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 345 | 250 | - |
| | | | 95 | - | - |
| | | | 250 | 250 | - |
| | | 1180 | 1 255 | 525 | 206 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 714 | 895 | 206 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 141 | 110 | 47 |
| | | 1230 | 676 | 76 | 35 |
| | | | 600 | - | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 498 | 66 | 889 |
| | | 1260 | 52 | 41 | 10 |
| | II | 1200 | 1 367 | 293 | 981 |
| | | 1600 | 4 081 | 1 188 | 1 187 |

| <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 | 1 000 | 1 000 | 1 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 007) | (889) | (827) |
| | III | 1300 | 993 | 1 111 | 1 173 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 354 | 24 | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 091 | - | - |
| | | | 1 091 | - | - |
| | IV | 1400 | 1 445 | 24 | 0 |
| V. | | | | | |
| | | 1510 | 1 513 | - | - |
| | | | 12 | - | - |
| | | 1520 | 17 | 32 | - |
| | | | 15 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 113 | 21 | 14 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 643 | 53 | 14 |
| | | 1700 | 4 081 | 1 188 | 1 187 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 888) | (1 442) |
| | () | 2200 | (1 888) | (1 442) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (65) | (-) |
| | | 2340 | 1 501 | 1 210 |
| | | 2350 | (59) | (125) |
| | () | 2300 | (511) | (357) |
| | 5 | 2410 | 399 | 295 |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | 399 | 295 |
| | | 2460 | (6) | - |
| | () | 2400 | (118) | (62) |
| | | 2510 | - | - |
| | () | 2520 | - | - |
| | | 2530 | - | - |
| | () | 2500 | (118) | (62) |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 1 000 | (-) | 1 000 | - | (827) | 1 173 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (62) | (62) |
| : | 3221 | | | | | (62) | (62) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 31 2021 . | 3200 | 1 000 | (-) | 1 000 | - | (889) | 1 111 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (118) | (118) |
| : | 3321 | | | | | (118) | (118) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 1 000 | (-) | 1 000 | - | (1 007) | 993 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 993 | 1 111 | 1 173 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 518 | 165 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 518 | 165 |
| - | 4120 | (2 586) | (2 148) |
| : | 4121 | (646) | (1 192) |
| () | 4122 | (877) | (607) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 063) | (349) |
| | 4100 | (1 068) | (1 983) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 500 | 1 160 |
| : | 4311 | 1 500 | - |
| () | 4312 | 0 | 1 160 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4300 | 1 500 | 1 160 |
| | 4400 | 432 | (823) |
| | 4450 | 66 | 889 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 498 | 66 |
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