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| | 25.05.2024 |
| | 0710099_5248042982_2022_000_20240525_62d58873-3e59-446f-b24c-c924e92957ea |
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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 | 152 | 169 | 115 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 776 | 23 595 | 184 |
| | | 1160 | 5 165 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 849 | 45 | - |
| | | 1190 | 0 | - | 117 |
| | I | 1100 | 34 942 | 23 809 | 416 |
| II. | | | | | |
| | | 1210 | 541 | 2 959 | 151 |
| | | 1220 | 7 312 | - | 86 |
| | | 1230 | 37 603 | 23 017 | 15 008 |
| | () | 1240 | 22 813 | 5 | - |
| | | 1250 | 135 | 4 044 | 8 650 |
| | | 1260 | 218 | 1 058 | - |
| | II | 1200 | 68 622 | 31 083 | 23 895 |
| | | 1600 | 103 564 | 54 892 | 24 311 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 13 266 | 12 591 | 1 703 |
| | III | 1300 | 13 766 | 13 091 | 2 203 |
| IV. | | | | | |
| | | 1410 | 0 | 3 000 | - |
| | | 1420 | 1 730 | 218 | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 961 | 3 470 | - |
| | IV | 1400 | 6 691 | 6 688 | 0 |
| V. | | | | | |
| | | 1510 | 3 000 | 8 000 | 8 004 |
| | | 1520 | 78 546 | 26 273 | 13 185 |
| | | 1530 | - | - | - |
| | | 1540 | 1 561 | 840 | 919 |
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| | V | 1500 | 83 107 | 35 113 | 22 108 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 186 196 | 101 864 |
| | | 2120 | (97 033) | (28 608) |
| | () | 2100 | 89 163 | 73 256 |
| | | 2210 | (14 578) | (7 406) |
| | | 2220 | (64 063) | (53 718) |
| | () | 2200 | 10 522 | 12 132 |
| | | 2310 | - | - |
| | | 2320 | 519 | - |
| | | 2330 | (907) | (10) |
| | | 2340 | 74 905 | 30 915 |
| | | 2350 | (82 949) | (29 620) |
| | () | 2300 | 2 090 | 13 417 |
| | 5 | 2410 | (842) | (2 529) |
| | ∴ | 2411 | (134) | (2 356) |
| | 6 | 2412 | (708) | (174) |
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| | | 6100 | 0 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 500 | (-) | - | - | 1 703 | 2 203 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 888 | 10 888 |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 500 | (-) | - | - | 12 591 | 13 091 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 248 | 1 248 |
| : | 3311 | | | | | 1 248 | 1 248 |
| | 3312 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (573) | (573) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 500 | (-) | - | - | 13 266 | 13 766 |

| 2. | | | | | |
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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 | - | 0 | 13 091 | 13 091 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 13 091 | 13 091 |
| (): | | | | | |
| | 3401 | - | 0 | 12 591 | 12 591 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 12 591 | 12 591 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 203 495 | - |
| : | 4111 | 169 974 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 33 521 | - |
| - | 4120 | (138 425) | (-) |
| : | 4121 | (74 695) | (-) |
| () | 4122 | (50 170) | (-) |
| , | 4123 | (40) | (-) |
| | 4124 | (1 764) | (-) |
| | 4129 | (11 756) | (-) |
| | 4100 | 65 070 | - |
| - | 4210 | 67 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 67 | - |
| | 4219 | - | - |
| - | 4220 | (18 318) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (73) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (18 245) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | (18 251) | - |
| - | 4310 | 405 | - |
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| | 4500 | 135 | - |
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