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| | () |
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| | 13.05.2024 |
| | 0710099_1840093845_2022_000_20240512_b60cb20b-90f1-4d8f-bef1-674195fadd84 |
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| | 13.05.2024 () |
| | 1840093845 |
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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 | 306 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 306 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 6 344 | 450 | - |
| | | 1220 | - | - | - |
| | | 1230 | 49 131 | 50 620 | 1 409 |
| | (| 1240 | 10 882 | 400 | - |
| |) | 1250 | 1 581 | 369 | 221 |
| | | 1260 | 9 | - | - |
| | II | 1200 | 67 947 | 51 839 | 1 630 |
| | | 1600 | 68 253 | 51 839 | 1 630 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 830 | 7 114 | 125 |
| | III | 1300 | 12 840 | 7 124 | 135 |
| IV. | | | | | |
| | | 1410 | 2 652 | 5 390 | 11 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 652 | 5 390 | 11 |
| V. | | | | | |
| | | 1510 | 0 | 3 000 | - |
| | | 1520 | 52 761 | 36 325 | 1 484 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 52 761 | 39 325 | 1 484 |
| | | 1700 | 68 253 | 51 839 | 1 630 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 329 283 | 251 634 |
| | | 2120 | (273 275) | (214 021) |
| | () | 2100 | 56 008 | 37 613 |
| | | 2210 | (44 256) | (25 598) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 752 | 12 015 |
| | | 2310 | - | - |
| | | 2320 | 64 | - |
| | | 2330 | (739) | (-) |
| | | 2340 | 118 | 1 |
| | | 2350 | (4 049) | (3 279) |
| | () | 2300 | 7 146 | 8 737 |
| | 5 | 2410 | (1 430) | (1 748) |
| | ∴ | 2411 | (1 430) | (1 748) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 716 | 6 989 |
| | , | 2510 | - | - |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 125 | 135 |
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| - | 3210 | 0 | - | - | - | 6 989 | 6 989 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 7 114 | 7 124 |
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| - | 3310 | 0 | - | - | - | 5 716 | 5 716 |
| : | 3311 | | | | | 5 716 | 5 716 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 395 526 | 259 799 |
| : | 4111 | 395 526 | 259 661 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 138 |
| - | 4120 | (380 514) | (266 083) |
| : | 4121 | (365 129) | (234 939) |
| () | 4122 | (4 053) | (2 939) |
| , | 4123 | (739) | (45) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| - | 4310 | 29 584 | 43 402 |
| : | 4311 | 29 584 | 43 402 |
| () | 4312 | - | - |
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