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| | () |
| | () |
| | 08.05.2024 |
| | 0710099_9724000562_2022_000_20240508_38ed6cd4-87a3-4238-9f2b-02aaf45ff701 |
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| | " " |
| | 08.05.2024 () |
| | 9724000562 |
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| () | 115597, , , 8, .1, .191 |
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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 | 0 | - | 28 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 28 |
| II. | | | | | |
| | | 1210 | 10 313 | 6 629 | 1 799 |
| | | 1220 | 20 | 1 | 2 |
| | | 1230 | 23 887 | 13 999 | 6 380 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 608 | 726 | 625 |
| | | 1260 | - | - | - |
| | II | 1200 | 35 828 | 21 355 | 8 806 |
| | | 1600 | 35 828 | 21 355 | 8 834 |

| <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 | 1 168 | 774 | 492 |
| | III | 1300 | 1 178 | 784 | 502 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 34 650 | 20 571 | 8 332 |
| | | 1530 | - | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 34 650 | 20 571 | 8 332 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 437 | 18 415 |
| | | 2120 | (12 441) | (9 844) |
| | () | 2100 | 9 996 | 8 571 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 433) | (8 170) |
| | () | 2200 | 563 | 401 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 108 | 68 |
| | | 2350 | (186) | (108) |
| | () | 2300 | 485 | 361 |
| | 5 | 2410 | (91) | (79) |
| | . ∴ | 2411 | (91) | (79) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 394 | 282 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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19.04.2019 . 61 " ,
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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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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 492 | 502 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 282 | 282 |
| : | 3211 | | | | | 282 | 282 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 774 | 784 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 394 | 394 |
| : | 3311 | | | | | 394 | 394 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 1 168 | 1 178 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 502 | 282 | 0 | 784 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 502 | 282 | 0 | 784 |
| (): | | | | | |
| | 3401 | 492 | 282 | 0 | 774 |
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| | 3421 | - | - | - | - |
| | 3501 | 492 | 282 | 0 | 774 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 25 802 | 19 708 |
| : | 4111 | 23 282 | 18 193 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 520 | 1 515 |
| - | 4120 | (24 919) | (19 608) |
| : | 4121 | (22 276) | (17 255) |
| () | 4122 | (1 369) | (1 285) |
| , | 4123 | (-) | (-) |
| | 4124 | (170) | (232) |
| | 4129 | (1 104) | (836) |
| | 4100 | 883 | 100 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 2 | 250 |
| : | 4311 | 2 | 250 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2) | (250) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2) | (250) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 883 | 100 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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