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| | () |
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| | 23.05.2024 |
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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 | 358 523 | 397 285 | 90 139 |
| | | 1160 | 793 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 179 883 | 166 348 | 137 744 |
| | | 1190 | 0 | 3 | 6 |
| | I | 1100 | 539 199 | 563 635 | 227 889 |
| II. | | | | | |
| | | 1210 | 21 011 | 30 708 | 36 025 |
| | | 1220 | 1 | 4 | 2 |
| | | 1230 | 24 549 | 35 087 | 30 324 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 653 | 872 | 6 968 |
| | | 1260 | 1 044 | 803 | 291 |
| | II | 1200 | 49 257 | 67 474 | 73 610 |
| | | 1600 | 588 456 | 631 109 | 301 499 |

| <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 | 18 | 18 | 18 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (586 243) | (517 435) | (587 391) |
| | III | 1300 | (586 225) | (517 417) | (587 373) |
| IV. | | | | | |
| | | 1410 | 172 604 | 290 304 | 345 487 |
| | | 1420 | 57 055 | 60 457 | 36 |
| | | 1430 | - | - | - |
| | | 1450 | 40 534 | 45 508 | - |
| | IV | 1400 | 270 193 | 396 269 | 345 522 |
| V. | | | | | |
| | | 1510 | 816 992 | 671 408 | 503 698 |
| | | 1520 | 66 962 | 64 831 | 36 051 |
| | | 1530 | 476 | 212 | 310 |
| | | 1540 | 11 423 | 7 169 | 3 289 |
| | | 1550 | 8 635 | 8 638 | 1 |
| | V | 1500 | 904 488 | 752 257 | 543 350 |
| | | 1700 | 588 456 | 631 109 | 301 499 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 267 372 | 311 676 |
| | | 2120 | (314 626) | (316 706) |
| | () | 2100 | (47 254) | (5 030) |
| | | 2210 | (4 079) | (698) |
| | | 2220 | (26 126) | (22 158) |
| | () | 2200 | (77 459) | (27 886) |
| | | 2310 | - | - |
| | | 2320 | 149 | 531 |
| | | 2330 | (21 924) | (11 498) |
| | | 2340 | 19 741 | 7 084 |
| | | 2350 | (6 254) | (6 432) |
| | () | 2300 | (85 747) | (38 201) |
| | 5 | 2410 | 16 937 | 7 431 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 16 937 | 7 431 |
| | | 2460 | 2 | (11 241) |
| | () | 2400 | (68 808) | (42 011) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (68 808) | (42 011) |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 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 | (-) | (-) |
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| | , | 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 | 18 | (-) | - | - | (587 391) | (587 373) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 111 967 | 111 967 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 111 967 | 111 967 |
| - | 3220 | (0) | - | (-) | (-) | (42 011) | (42 011) |
| : | 3221 | | | | | (42 011) | (42 011) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 18 | (-) | - | - | (517 435) | (517 417) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (68 808) | (68 808) |
| : | 3321 | | | | | (68 808) | (68 808) |
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| 31 2022 . | 3300 | 18 | (-) | - | - | (586 243) | (586 225) |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | (587 373) | (42 011) | 0 | (629 384) |
| : | 3410 | - | 111 967 | 0 | 111 967 |
| | 3420 | - | - | - | - |
| | 3500 | (587 373) | 69 956 | 0 | (517 417) |
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| | 3401 | (587 391) | (42 011) | 0 | (629 402) |
| : | 3411 | - | 111 967 | 0 | 111 967 |
| | 3421 | - | - | - | - |
| | 3501 | (587 391) | 69 956 | 0 | (517 435) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
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| | 3600 | (586 225) | (517 206) | | (587 063) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 257 877 | 340 193 |
| : | 4111 | 226 995 | 335 940 |
| , | 4112 | 20 953 | 1 148 |
| | 4113 | - | - |
| | 4119 | 9 929 | 3 105 |
| - | 4120 | (262 253) | (321 788) |
| : | 4121 | (110 966) | (210 747) |
| () | 4122 | (130 930) | (81 734) |
| | 4123 | (15 299) | (11 743) |
| | 4124 | (-) | (-) |
| | 4129 | (5 058) | (17 564) |
| | 4100 | (4 376) | 18 405 |
| - | 4210 | 149 | 614 |
| () | 4211 | 0 | 83 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 149 | 531 |
| | 4219 | - | - |
| - | 4220 | (20 325) | (137 889) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (20 325) | (137 889) |
| () | 4222 | (-) | (-) |
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| | 4200 | (20 176) | (137 275) |
| - | 4310 | 109 600 | 374 000 |
| : | 4311 | 109 600 | 374 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (83 268) | (261 226) |
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| | 4300 | 26 332 | 112 774 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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