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|-------|---|
| | () |
| | () |
| | 28.05.2024 |
| | 0710099_0909000671_2022_000_20240528_ea1db4c7-a173-4b75-8b05-b6ff0930fe73 |
| | : |
| | " " |
| | 28.05.2024 () |
| | 0909000671 |
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|) - (| 12267 |
| 2 | 23.52.1 |
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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 | 128 774 | 88 125 | 83 508 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 4 000 | 4 000 |
| | | 1180 | 0 | - | 1 165 |
| | | 1190 | 19 245 | 15 571 | 8 257 |
| | I | 1100 | 148 019 | 107 696 | 96 930 |
| II. | | | | | |
| | | 1210 | 154 881 | 102 971 | 71 603 |
| | | 1220 | 476 | 1 208 | 285 |
| | | 1230 | 150 447 | 128 108 | 147 378 |
| | () | 1240 | - | - | - |
| | | 1250 | 95 381 | 97 083 | 54 660 |
| | | 1260 | - | - | - |
| | II | 1200 | 401 185 | 329 370 | 273 926 |
| | | 1600 | 549 204 | 437 066 | 370 856 |

| <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 | 4 020 | 4 020 | 4 020 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 16 634 | 16 634 | 16 634 |
| | | 1360 | 766 | 766 | 766 |
| | () | 1370 | 476 659 | 374 835 | 327 532 |
| | III | 1300 | 498 079 | 396 255 | 348 952 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 222 | 270 | 239 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 222 | 270 | 239 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 50 903 | 40 541 | 21 665 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 903 | 40 541 | 21 665 |
| | | 1700 | 549 204 | 437 066 | 370 856 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 841 504 | 644 040 |
| | | 2120 | (700 803) | (564 977) |
| | () | 2100 | 140 701 | 79 063 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 140 701 | 79 063 |
| | | 2310 | - | - |
| | | 2320 | 3 222 | 559 |
| | | 2330 | (-) | (-) |
| | | 2340 | 781 | 1 357 |
| | | 2350 | (17 222) | (19 643) |
| | () | 2300 | 127 482 | 61 336 |
| | 5 | 2410 | (25 658) | (14 002) |
| | ∴ | 2411 | (25 706) | (12 267) |
| | 6 | 2412 | 48 | (567) |
| | | 2460 | 0 | (31) |
| | () | 2400 | 101 824 | 47 303 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 101 824 | 47 303 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 4 020 | (-) | 16 634 | 766 | 327 532 | 348 952 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 47 303 | 47 303 |
| : | 3211 | | | | | 47 303 | 47 303 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 4 020 | (-) | 16 634 | 766 | 374 835 | 396 255 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 101 824 | 101 824 |
| : | 3311 | | | | | 101 824 | 101 824 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 4 020 | (-) | 16 634 | 766 | 476 659 | 498 079 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 498 079 | 396 255 | 348 952 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 970 241 | 748 422 |
| : | 4111 | 802 953 | 645 884 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 167 288 | 102 538 |
| - | 4120 | (812 051) | (674 376) |
| : | 4121 | (522 609) | (375 713) |
| () | 4122 | (239 976) | (218 874) |
| , | 4123 | (-) | (-) |
| | 4124 | (33 770) | (2 884) |
| | 4129 | (15 696) | (76 905) |
| | 4100 | 158 190 | 74 046 |
| - | 4210 | 4 175 | - |
| () | 4211 | 4 175 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (70 206) | (32 182) |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (70 206) | (32 182) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (66 031) | (32 182) |
| - | 4310 | 3 222 | 559 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 3 222 | 559 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 3 222 | 559 |
| | 4400 | 95 381 | 42 423 |
| | 4450 | 0 | 54 660 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 95 381 | 97 083 |
| | 4490 | - | - |

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