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| | () |
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| | 01.05.2024 |
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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 | 94 849 | 107 572 | 81 325 |
| 5240 | | | 225 | 204 | 97 |
| 5200 | | | 94 624 | 107 368 | 81 228 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 082 | 9 277 | 1 163 |
| | | | 8 082 | 9 277 | 1 163 |
| | | 1190 | 272 | 385 | 396 |
| | | | 272 | 385 | 396 |
| | I | 1100 | 103 203 | 117 234 | 82 884 |
| II. | | | | | |
| 5400 | | 1210 | 218 784 | 304 570 | 259 894 |
| 5406 | | | 21 | 27 | 59 |
| 5403 | | | 208 559 | 295 100 | 250 445 |
| 5404 | | | 7 118 | 6 582 | 6 660 |
| 5401 | | | 3 086 | 2 861 | 2 730 |
| | | 1220 | 2 262 | 3 755 | 1 004 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5510 | | 1230 | 37 276 | 40 480 | 59 882 |
| 5513 | | | 0 | 17 | - |
| 5518 | | | 10 953 | 13 653 | 11 875 |
| 5517 | | | 225 | 5 | 5 |
| 5519 | | | 46 | - | 4 |
| 5516 | | | 0 | 7 | 34 |
| 5515 | | | 111 | 3 463 | 746 |
| 5511 | | | 23 913 | 21 853 | 42 852 |
| 5514 | | | 2 028 | 1 482 | 4 366 |
| | (| 1240 | - | - | - |
| |) | 1250 | 16 829 | 16 318 | 14 422 |
| | | | 1 709 | 1 620 | 2 229 |
| | | | 218 | 242 | 213 |
| | | | 10 749 | 10 164 | 7 248 |
| | | | 4 153 | 4 292 | 4 732 |
| | | 1260 | 792 | 748 | 1 505 |
| | | | 0 | - | 6 |
| | | | 272 | 65 | 987 |
| | | | 520 | 683 | 512 |
| | II | 1200 | 275 943 | 365 871 | 336 707 |
| | | 1600 | 379 146 | 483 105 | 419 591 |
| III. | | | | | |
| | (| 1310 | 15 595 | 15 595 | 15 595 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 16 973 | 17 459 | 17 459 |
| | | | 16 973 | 17 459 | 17 459 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 589 | 1 323 | 948 |
| | , | | 1 589 | 1 323 | 948 |
| | , | | 0 | - | - |
| | . | | | | |
| | (| 1370 | 12 844 | 27 356 | 11 423 |
| |) | | | | |
| | III | 1300 | 47 001 | 61 733 | 45 425 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 561 | 7 146 | 803 |
| | | | 5 561 | 7 146 | 803 |
| | | 1430 | - | - | - |
| | | 1450 | 14 273 | 23 934 | 3 264 |
| 5551 | | | 14 273 | 23 934 | 3 264 |
| | IV | 1400 | 19 834 | 31 080 | 4 067 |
| | V. | | | | |
| | | 1510 | 24 200 | 88 600 | 62 984 |
| | | | 24 200 | 88 600 | 62 984 |
| 5560 | | 1520 | 287 381 | 301 019 | 306 412 |
| 5566 | | | 1 037 | 761 | 453 |
| 5569 | | | 36 | 14 | 2 |
| 5568 | | | 6 418 | 6 061 | 6 212 |
| 5563 | | | 16 049 | 5 613 | 8 964 |
| 5567 | | | 1 981 | 360 | 9 008 |
| 5561 | | | 261 860 | 288 210 | 281 773 |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 730 | 673 | 703 |
| | | | 730 | 673 | 703 |
| | | 1550 | - | - | - |
| | V | 1500 | 312 311 | 390 292 | 370 099 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 379 146 | 483 105 | 419 591 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|------|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 129 186 | 2 097 146 |
| | | 2120 | (1 681 229) | (1 665 235) |
| | () | 2100 | 447 957 | 431 911 |
| 5660 | | 2210 | (402 099) | (413 460) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 45 858 | 18 451 |
| | | 2310 | - | - |
| | | 2320 | 3 480 | - |
| | | 2330 | (4 406) | (3 158) |
| | | 2340 | 18 112 | 80 170 |
| | | | 12 161 | 76 554 |
| | , | | 3 776 | 3 375 |
| | , | | 2 175 | 241 |
| | | 2350 | (54 959) | (88 924) |
| | | | (37 941) | (71 696) |
| | | | (17 000) | (17 228) |
| | , | | (18) | (-) |
| | () | 2300 | 8 085 | 6 539 |
| | 5 | 2410 | (5 598) | 4 086 |
| | ∴ | 2411 | (5 988) | (-) |
| | 6 | 2412 | 390 | 4 086 |
| | | 2460 | - | - |
| | () | 2400 | 2 487 | 10 625 |
| | , | 2510 | - | - |
| | () | | | |

2022 .

| 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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|-----------|------|--------|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 15 595 | (-) | 17 459 | 948 | 11 423 | 45 425 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 888 | 19 888 |
| : | 3211 | | | | | 10 625 | 10 625 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 9 263 | 9 263 |
| - | 3220 | (0) | - | (-) | (-) | (3 580) | (3 580) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (3 580) | (3 580) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|--------|-------|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 375 | (375) | |
| 31 2021 . | 3200 | 15 595 | (-) | 17 459 | 1 323 | 27 356 | 61 733 |
| 2022 . | | | | | | | |
| - | 3310 | 150 000 | - | - | - | 2 487 | 152 487 |
| : | 3311 | | | | | 2 487 | 2 487 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 150 000 | - | - | - | - | 150 000 |
| - | 3320 | (150 000) | - | (486) | (-) | (16 733) | (167 219) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (486) | | (16 733) | (17 219) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | (150 000) | - | - | - | - | (150 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 266 | (266) | |
| 31 2022 . | 3300 | 15 595 | (-) | 16 973 | 1 589 | 12 844 | 47 001 |

| 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 | 45 425 | 10 625 | (3 580) | 52 470 |
| : | 3410 | - | 9 263 | 0 | 9 263 |
| | 3420 | - | - | - | - |
| | 3500 | 45 425 | 19 888 | (3 580) | 61 733 |
| (): | | | | | |
| | 3401 | 11 423 | 10 625 | (3 955) | 18 093 |
| : | 3411 | - | 9 263 | 0 | 9 263 |
| | 3421 | - | - | - | - |
| | 3501 | 11 423 | 19 888 | (3 955) | 27 356 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 47 001 | 61 733 | 45 425 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 131 291 | 2 089 540 |
| : | 4111 | 2 100 473 | 2 080 218 |
| , | 4112 | 4 119 | 3 558 |
| | 4113 | - | - |
| | 4119 | 26 699 | 5 764 |
| - | 4120 | (2 058 742) | (2 168 856) |
| : | 4121 | (1 699 449) | (1 794 277) |
| () | 4122 | (339 253) | (349 804) |
| | 4123 | (4 211) | (2 435) |
| | 4124 | (2 316) | (3 925) |
| | | (1 809) | (1 681) |
| | | (3 428) | (1 430) |
| | 4129 | (8 276) | (15 304) |
| | 4100 | 72 549 | (79 316) |
| - | 4210 | 983 | 962 |
| () | 4211 | 983 | 962 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 16 318 | 14 422 |
| | 4500 | 16 829 | 16 318 |
| | 4490 | - | - |

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