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| | 03.05.2024 |
| | 0710099_7725528880_2022_000_20240503_39c39898-a598-4a32-b74a-f8387ea243fc |
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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 | 1 836 | 1 291 | 1 593 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 836 | 1 291 | 1 593 |
| II. | | | | | |
| | | 1210 | 1 189 | 2 615 | 3 427 |
| | | 1220 | 1 | - | - |
| | | 1230 | 28 266 | 11 414 | 15 685 |
| | (| 1240 | 10 | 10 | 137 |
| |) | 1250 | 164 640 | 17 781 | 98 198 |
| | | 1260 | 59 | 67 | 83 |
| | II | 1200 | 194 165 | 31 887 | 117 530 |
| | | 1600 | 196 001 | 33 178 | 119 123 |

| <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 | 1 | 1 | 1 |
| | () | 1370 | 47 100 | 25 877 | 34 241 |
| | III | 1300 | 47 111 | 25 888 | 34 252 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 19 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 19 |
| V. | | | | | |
| | | 1510 | 0 | - | 14 848 |
| | | 1520 | 148 886 | 7 285 | 69 747 |
| | | 1530 | 4 | 5 | - |
| | | 1540 | 0 | - | 257 |
| | | 1550 | - | - | - |
| | V | 1500 | 148 890 | 7 290 | 84 852 |
| | | 1700 | 196 001 | 33 178 | 119 123 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 666 684 | 466 502 |
| | | 2120 | (594 337) | (399 284) |
| | () | 2100 | 72 347 | 67 218 |
| | | 2210 | (-) | (-) |
| | | 2220 | (44 877) | (33 489) |
| | () | 2200 | 27 470 | 33 729 |
| | | 2310 | - | - |
| | | 2320 | 133 | 258 |
| | | 2330 | (640) | (41) |
| | | 2340 | 1 337 | 4 238 |
| | | 2350 | (1 766) | (6 570) |
| | () | 2300 | 26 534 | 31 614 |
| | 5 | 2410 | (5 311) | (5 611) |
| | ∴ | 2411 | (5 311) | (5 630) |
| | 6 | 2412 | 0 | 19 |
| | | 2460 | - | - |
| | () | 2400 | 21 223 | 26 003 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | 1 | 34 241 | 34 252 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 26 003 | 26 003 |
| : | 3211 | | | | | 26 003 | 26 003 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (34 367) | (34 367) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (126) | (126) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (34 241) | (34 241) |
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| 31 2021 . | 3200 | 10 | (-) | - | 1 | 25 877 | 25 888 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 223 | 21 223 |
| : | 3311 | | | | | 21 223 | 21 223 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | 1 | 47 100 | 47 111 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| : | 3410 | - | (126) | 0 | (126) |
| | 3420 | - | - | - | - |
| | 3500 | 34 252 | 25 877 | (34 367) | 25 762 |
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| | 3401 | 34 241 | 26 003 | (34 367) | 25 877 |
| : | 3411 | - | (126) | 0 | (126) |
| | 3421 | - | - | - | - |
| | 3501 | 34 241 | 25 877 | (34 367) | 25 751 |
| , (): | | | | | |
| | 3402 | 11 | 0 | 0 | 11 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 11 | 0 | 0 | 11 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 47 111 | 25 893 | 34 253 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 671 914 | 479 447 |
| : | 4111 | 636 301 | 466 626 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 613 | 12 821 |
| - | 4120 | (525 171) | (519 496) |
| : | 4121 | (465 256) | (407 449) |
| () | 4122 | (52 843) | (69 826) |
| , | 4123 | (669) | (80) |
| | 4124 | (5 681) | (10 703) |
| | 4129 | (722) | (31 438) |
| | 4100 | 146 743 | (40 049) |
| - | 4210 | 116 | 337 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 127 |
| , | 4214 | 116 | 210 |
| | 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 | 116 | 337 |
| - | 4310 | 50 438 | - |
| : | 4311 | 50 438 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (50 438) | (40 705) |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 164 640 | 17 781 |
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