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|-------|---|
| | () |
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| | 10.05.2024 |
| | 0710099_6316166557_2022_000_20240509_b0e9bff2-28da-464d-a244-a37b7e0ae678 |
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| | " " |
| | 10.05.2024 () |
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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. | | | | | |
| 1.1, | | 1110 | 0 | - | - |
| 1.4, | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1, | | 1150 | 88 241 | 91 164 | 94 598 |
| | | 1160 | - | - | - |
| 3.1, | | 1170 | 6 300 | 64 750 | 89 870 |
| | | 1180 | 422 | 350 | - |
| 2.2 | | 1190 | 0 | - | - |
| | I | 1100 | 94 963 | 156 264 | 184 468 |
| II. | | | | | |
| 4.1, | | 1210 | 44 782 | 42 862 | 79 863 |
| | | 1220 | 107 | 18 | - |
| 5.1, | | 1230 | 40 977 | 52 869 | 34 519 |
| 3.1, | (| 1240 | 61 540 | 15 477 | 26 587 |
| |) | 1250 | 6 884 | 6 396 | 3 632 |
| | | 1260 | 354 | 164 | 240 |
| | II | 1200 | 154 644 | 117 786 | 144 841 |
| | | 1600 | 249 607 | 274 050 | 329 309 |

| <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 | 2 | 2 | 2 |
| | () | 1370 | 38 513 | 78 528 | 92 902 |
| | III | 1300 | 38 525 | 78 540 | 92 914 |
| IV. | | | | | |
| | | 1410 | 23 960 | 980 | - |
| | | 1420 | - | - | - |
| <i>7</i> | | 1430 | 0 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 960 | 980 | 0 |
| V. | | | | | |
| | | 1510 | 399 | 330 | 4 668 |
| <i>5.3,</i> | | 1520 | 184 623 | 192 452 | 231 727 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 2 100 | 1 748 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 187 122 | 194 530 | 236 395 |
| | | 1700 | 249 607 | 274 050 | 329 309 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 143 919 | 107 278 |
| | | 2120 | (32 626) | (20 261) |
| | () | 2100 | 111 293 | 87 017 |
| 6 | | 2210 | (105 599) | (86 820) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 694 | 197 |
| | | 2310 | - | - |
| | | 2320 | 4 756 | 5 150 |
| | | 2330 | (68) | (70) |
| | | 2340 | 1 795 | 5 055 |
| | | 2350 | (11 619) | (13 746) |
| | () | 2300 | 558 | (3 414) |
| | 5 | 2410 | (769) | (1 300) |
| | ∴ | 2411 | (841) | (1 650) |
| | 6 | 2412 | 72 | 350 |
| | | 2460 | (5) | 1 340 |
| | () | 2400 | (216) | (3 374) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (216) | (3 374) |

| 3 | | | 2022 . | 2021 . |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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

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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | 2 | 92 902 | 92 914 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (14 374) | (14 374) |
| : | 3221 | | | | | (3 374) | (3 374) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (11 000) | (11 000) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | 2 | 78 528 | 78 540 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 200 | 200 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 200 | 200 |
| - | 3320 | (0) | - | (-) | (-) | (40 215) | (40 215) |
| : | 3321 | | | | | (215) | (215) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (40 000) | (40 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | 2 | 38 513 | 38 525 |

| 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 | 92 914 | 3 374 | (17 748) | 78 540 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 92 914 | 3 374 | (17 748) | 78 540 |
| (): | | | | | |
| | 3401 | 92 902 | 3 374 | (17 748) | 78 528 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 92 902 | 3 374 | (17 748) | 78 528 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 38 525 | 78 540 | 92 914 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 717 867 | 656 816 |
| : | 4111 | 58 011 | 46 121 |
| , | 4112 | 278 307 | 258 956 |
| | 4113 | - | - |
| | 4119 | 381 549 | 351 739 |
| - | 4120 | (712 563) | (676 494) |
| : | 4121 | (82 514) | (109 872) |
| () | 4122 | (56 727) | (47 129) |
| | 4123 | (-) | (-) |
| | 4124 | (3 648) | (5 646) |
| | 4129 | (569 674) | (513 847) |
| | 4100 | 5 304 | (19 678) |
| - | 4210 | 16 004 | 33 462 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 16 000 | 33 072 |
| , | 4214 | 4 | 390 |
| | 4219 | - | - |
| - | 4220 | (3 800) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 800) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 12 204 | 33 462 |
| - | 4310 | 23 000 | - |
| : | 4311 | 23 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (40 020) | (11 020) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (40 000) | (11 000) |
| () , | 4323 | (20) | (20) |
| | 4329 | (-) | (-) |
| | 4300 | (17 020) | (11 020) |
| | 4400 | 488 | 2 764 |
| | 4450 | 6 396 | 3 632 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 884 | 6 396 |
| | 4490 | - | - |

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