

| | |
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| | () |
| | () |
| | 26.05.2024 |
| | 0710099_5405322397_2022_000_20240526_fbdc614f-a79d-4d04-bfb8-3063fab90445 |
| | : |
| | " " |
| | 26.05.2024 () |
| | 5405322397 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 20 012 | 18 958 | 134 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | 7 | 7 |
| | | 1180 | 166 | 158 | 130 |
| | | 1190 | - | - | - |
| | I | 1100 | 20 183 | 19 123 | 272 |
| II. | | | | | |
| | | 1210 | 0 | - | 2 |
| | | 1220 | 8 | 16 | - |
| | | 1230 | 254 177 | 407 679 | 281 138 |
| | () | 1240 | 65 139 | 38 292 | 58 641 |
| | | 1250 | 1 808 | 15 339 | 1 115 |
| | | 1260 | 90 | 34 | 32 |
| | II | 1200 | 321 221 | 461 360 | 340 929 |
| | | 1600 | 341 405 | 480 483 | 341 200 |

| <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 | - | - | - |
| | () | 1370 | 127 453 | 119 470 | 111 549 |
| | III | 1300 | 127 463 | 119 480 | 111 559 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 17 249 | 40 276 | 16 103 |
| | | 1520 | 195 861 | 319 939 | 212 887 |
| | | 1530 | - | - | - |
| | | 1540 | 831 | 789 | 651 |
| | | 1550 | - | - | - |
| | V | 1500 | 213 941 | 361 004 | 229 641 |
| | | 1700 | 341 405 | 480 483 | 341 200 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 972 445 | 877 131 |
| | | 2120 | (959 621) | (861 667) |
| | () | 2100 | 12 824 | 15 464 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 726) | (10 293) |
| | () | 2200 | 2 098 | 5 171 |
| | | 2310 | - | - |
| | | 2320 | 2 542 | 2 299 |
| | | 2330 | (3 523) | (4 654) |
| | | 2340 | 88 238 | 226 386 |
| | | 2350 | (78 611) | (218 507) |
| | () | 2300 | 10 744 | 10 695 |
| | 5 | 2410 | (2 685) | (2 735) |
| | ∴ | 2411 | (2 693) | (2 763) |
| | 6 | 2412 | 8 | 28 |
| | | 2460 | (76) | (40) |
| | () | 2400 | 7 983 | 7 920 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 983 | 7 920 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 111 549 | 111 559 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 921 | 7 921 |
| : | 3211 | | | | | 7 921 | 7 921 |
| | 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 | 10 | (-) | - | - | 119 470 | 119 480 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 984 | 7 984 |
| : | 3311 | | | | | 7 984 | 7 984 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 127 453 | 127 463 |

| 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 | 127 463 | 119 480 | 111 559 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 507 600 | 495 389 |
| : | 4111 | 462 897 | 482 377 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 44 703 | 13 012 |
| - | 4120 | (472 067) | (489 403) |
| : | 4121 | (426 763) | (427 320) |
| () | 4122 | (19 237) | (18 909) |
| , | 4123 | (4 023) | (3 440) |
| | 4124 | (3 489) | (1 035) |
| | 4129 | (18 555) | (38 699) |
| | 4100 | 35 533 | 5 986 |
| - | 4210 | 65 736 | 26 243 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 10 201 | 25 550 |
| , | 4214 | 1 135 | 693 |
| | 4219 | 54 400 | - |
| - | 4220 | (92 335) | (41 353) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (20 940) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (37 935) | (20 413) |
| , | 4224 | (-) | (-) |
| | 4229 | (54 400) | (-) |
| | 4200 | (26 599) | (15 110) |
| - | 4310 | 94 516 | 128 208 |
| : | 4311 | 94 516 | 128 208 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (116 981) | (104 860) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (116 981) | (104 860) |
| , | 4329 | (-) | (-) |
| | 4300 | (22 465) | 23 348 |
| | 4400 | (13 531) | 14 224 |
| | 4450 | 15 339 | 1 115 |

| | | 2022 . | 2021 . |
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| | 4500 | 1 808 | 15 339 |
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