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| | 16.05.2024 |
| | 0710099_5905277061_2022_000_20240515_ec02046d-a647-424e-ac28-263f01c67e37 |
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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 | 20 177 | 12 318 | 4 854 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 20 177 | 12 318 | 4 854 |
| II. | | | | | |
| | | 1210 | 13 791 | 10 754 | 7 507 |
| | | 1220 | 2 018 | 751 | - |
| | | 1230 | 9 079 | 11 494 | 11 944 |
| | (| 1240 | 5 636 | 6 032 | 12 505 |
| |) | 1250 | 457 | 468 | 618 |
| | | 1260 | 243 | 129 | 150 |
| | II | 1200 | 31 224 | 29 628 | 32 724 |
| | | 1600 | 51 401 | 41 946 | 37 578 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <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 | 25 954 | 30 386 | 28 692 |
| | III | 1300 | 25 964 | 30 396 | 28 702 |
| IV. | | | | | |
| | | 1410 | 14 566 | 3 690 | 4 722 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 518 | 4 291 | 458 |
| | IV | 1400 | 19 084 | 7 981 | 5 180 |
| V. | | | | | |
| | | 1510 | 0 | - | 164 |
| | | 1520 | 6 353 | 3 569 | 3 532 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 6 353 | 3 569 | 3 696 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 78 714 | 62 130 |
| | | 2120 | (55 891) | (45 660) |
| | () | 2100 | 22 823 | 16 470 |
| | | 2210 | (21 066) | (11 401) |
| | | 2220 | (13) | (1 811) |
| | () | 2200 | 1 744 | 3 258 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 9 064 | 312 |
| | | 2350 | (15 094) | (1 814) |
| | () | 2300 | (4 286) | 1 756 |
| | 5 | 2410 | (146) | (62) |
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| 9 | | | 2022 . | 2021 . |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 28 692 | 28 702 |
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| - | 3210 | 0 | - | - | - | 1 694 | 1 694 |
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| | 3214 | - | - | - | | | - |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 30 386 | 30 396 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (4 432) | (4 432) |
| : | 3321 | | | | | (4 432) | (4 432) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 25 954 | 25 964 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 25 964 | 30 396 | 28 702 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 89 286 | 62 694 |
| : | 4111 | 89 121 | 62 552 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 165 | 142 |
| - | 4120 | (100 484) | (68 122) |
| : | 4121 | (91 606) | (61 717) |
| () | 4122 | (5 163) | (4 308) |
| , | 4123 | (854) | (589) |
| | 4124 | (193) | (42) |
| | | (1 489) | (865) |
| | | (99) | (22) |
| | 4129 | (1 080) | (579) |
| | 4100 | (11 198) | (5 428) |
| - | 4210 | 3 838 | 6 473 |
| () | 4211 | 0 | - |
| () | 4212 | - | - |
| () | 4213 | 3 838 | 6 473 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 468 | 618 |
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