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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_6167079866_2022_000_20240507_338fbe3a-53bb-4f41-aa11-3ed9ad6384b2 |
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| | 07.05.2024 () |
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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 | 4 890 | 5 007 | 5 124 |
| | | | 4 890 | 5 007 | 5 124 |
| | | 1160 | 124 586 | 129 731 | 134 875 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 129 476 | 134 738 | 139 999 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 57 652 | 44 203 | 30 779 |
| | () | 1240 | 187 892 | 279 754 | 280 414 |
| | | 1250 | 348 | 7 763 | 9 138 |
| | | 1260 | 5 | 11 | - |
| | II | 1200 | 245 897 | 331 731 | 320 331 |
| | | 1600 | 375 373 | 466 469 | 460 330 |

| <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 | 18 510 | 18 510 | 18 510 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 356 633 | 447 745 | 440 774 |
| | III | 1300 | 375 143 | 466 255 | 459 284 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 52 | 214 | 1 046 |
| | | 1530 | - | - | - |
| | | 1540 | 178 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 230 | 214 | 1 046 |
| | | 1700 | 375 373 | 466 469 | 460 330 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 244 | 8 244 |
| | | 2120 | (6 010) | (6 006) |
| | () | 2100 | 2 234 | 2 238 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 509) | (1 246) |
| | () | 2200 | 725 | 992 |
| | | 2310 | - | - |
| | | 2320 | 6 111 | 6 006 |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 5 |
| | | 2350 | (9) | (7) |
| | () | 2300 | 6 827 | 6 996 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (27) | (25) |
| | , | | (27) | (25) |
| | () | 2400 | 6 800 | 6 971 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 6 800 | 6 971 |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 31 2020 . | 3100 | 18 510 | (-) | - | - | 440 774 | 459 284 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 971 | 6 971 |
| : | 3211 | | | | | 6 971 | 6 971 |
| | 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 | 18 510 | (-) | - | - | 447 745 | 466 255 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 800 | 6 800 |
| : | 3311 | | | | | 6 800 | 6 800 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (97 912) | (97 912) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (97 912) | (97 912) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 18 510 | (-) | - | - | 356 633 | 375 143 |

| 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 | 375 143 | 466 255 | 459 284 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 583 | 583 |
| : | 4111 | 583 | 583 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (8 370) | (2 860) |
| : | 4121 | (841) | (884) |
| () | 4122 | (573) | (452) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (6 956) | (1 524) |
| | 4100 | (7 787) | (2 277) |
| - | 4210 | 55 | 902 |
| () | 4211 | - | - |
|) (| 4212 | 5 | 10 |
| () | 4213 | 50 | 660 |
| , | 4214 | 0 | 35 |
| | 4219 | 0 | 197 |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 55 | 902 |
| - | 4310 | 317 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 317 | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 317 | - |
| | 4400 | (7 415) | (1 375) |
| | 4450 | 7 763 | 9 138 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 348 | 7 763 |
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