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| | () |
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| | 16.05.2024 |
| | 0710099_6829010989_2022_000_20240516_306a3553-8972-4e5b-9c93-ed04fa9d9b54 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 6829010989 |
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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 | 36 629 | 46 915 | 46 880 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 763 | 763 | 763 |
| | I | 1100 | 37 392 | 47 678 | 47 643 |
| II. | | | | | |
| | | 1210 | 759 918 | 748 220 | 942 853 |
| | | 1220 | 649 | 4 790 | 12 751 |
| | | 1230 | 173 033 | 473 046 | 810 364 |
| | () | 1240 | - | - | - |
| | | 1250 | 531 | 898 | 1 933 |
| | | 1260 | - | - | - |
| | II | 1200 | 934 131 | 1 226 954 | 1 767 901 |
| | | 1600 | 971 523 | 1 274 632 | 1 815 544 |

| <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 | 43 640 | 72 605 | 46 585 |
| | III | 1300 | 43 650 | 72 615 | 46 595 |
| IV. | | | | | |
| | | 1410 | 0 | 25 238 | 123 668 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 25 238 | 123 668 |
| V. | | | | | |
| | | 1510 | 734 705 | 845 658 | 723 089 |
| | | 1520 | 193 168 | 331 121 | 922 192 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 927 873 | 1 176 779 | 1 645 281 |
| | | 1700 | 971 523 | 1 274 632 | 1 815 544 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 213 384 | 576 224 |
| | | 2120 | (199 855) | (492 422) |
| | () | 2100 | 13 529 | 83 802 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 363) | (4 458) |
| | () | 2200 | 8 166 | 79 344 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (309) | (3 269) |
| | | 2340 | 61 731 | 149 250 |
| | | 2350 | (62 491) | (195 975) |
| | () | 2300 | 7 097 | 29 350 |
| | 5 | 2410 | (5 262) | (9 867) |
| | ∴ | 2411 | (5 262) | (9 867) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (38) |
| | () | 2400 | 1 835 | 19 445 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 1 835 | 19 445 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 46 585 | 46 595 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 26 020 | 26 020 |
| : | 3211 | | | | | 19 445 | 19 445 |
| | 3212 | | | - | | 6 575 | 6 575 |
| , | 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 | (-) | - | - | 72 605 | 72 615 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 835 | 1 835 |
| : | 3311 | | | | | 1 835 | 1 835 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 800) | (30 800) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (30 800) | (30 800) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 43 640 | 43 650 |

| 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 | 46 595 | 19 445 | 0 | 66 040 |
| : | 3410 | - | 6 575 | 0 | 6 575 |
| | 3420 | - | - | - | - |
| | 3500 | 46 595 | 26 020 | 0 | 72 615 |
| (): | | | | | |
| | 3401 | 46 585 | 19 445 | 0 | 66 030 |
| : | 3411 | - | 6 575 | 0 | 6 575 |
| | 3421 | - | - | - | - |
| | 3501 | 46 585 | 26 020 | 0 | 72 605 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 43 650 | 72 615 | | 46 595 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 304 110 | 543 315 |
| : | 4111 | 304 087 | 541 662 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 23 | 1 653 |
| - | 4120 | (304 477) | (798 386) |
| : | 4121 | (239 532) | (721 549) |
| () | 4122 | (20 888) | (34 110) |
| , | 4123 | (-) | (-) |
| | 4124 | (11 028) | (7 701) |
| | 4129 | (33 029) | (35 026) |
| | 4100 | (367) | (255 071) |
| - | 4210 | 0 | 50 650 |
| () | 4211 | 0 | 50 650 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (50 650) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (50 650) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 150 343 | 422 461 |
| : | 4311 | 150 343 | 422 461 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (150 343) | (168 425) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (150 343) | (-) |
| | 4329 | (0) | (168 425) |
| | 4300 | 0 | 254 036 |
| | 4400 | (367) | (1 035) |
| | 4450 | 898 | 1 933 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 531 | 898 |
| | 4490 | - | - |

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