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|-------|---|
| | () |
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| | 11.05.2024 |
| | 0710099_5902107375_2022_001_20240511_23b010f0-0682-4795-8c18-31b212e5b9f7 |
| | : |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 203 113 | 215 196 | 77 719 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 0 | - | - |
| | | 1180 | 25 236 | 19 595 | 472 |
| | | 1190 | - | - | - |
| | I | 1100 | 228 349 | 234 791 | 78 191 |
| II. | | | | | |
| 4 | | 1210 | 26 906 | 3 877 | 7 043 |
| | | 1220 | 0 | 330 | 86 |
| 5 | | 1230 | 665 926 | 457 045 | 407 109 |
| | (| 1240 | 0 | 3 000 | - |
| |) | 1250 | 11 590 | 58 856 | 75 928 |
| | | 1260 | 2 079 | 13 094 | 3 904 |
| | II | 1200 | 706 501 | 536 202 | 494 070 |
| | | 1600 | 934 850 | 770 993 | 572 261 |

| <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 | 328 144 | 251 523 | 150 910 |
| | III | 1300 | 328 154 | 251 533 | 150 920 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 34 625 | 30 820 | 6 073 |
| | | 1430 | - | - | - |
| | | 1450 | 79 417 | 128 537 | 5 014 |
| | IV | 1400 | 114 042 | 159 357 | 11 087 |
| V. | | | | | |
| | | 1510 | - | - | - |
| <i>5</i> | | 1520 | 457 339 | 360 103 | 410 254 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 35 315 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 492 654 | 360 103 | 410 254 |
| | | 1700 | 934 850 | 770 993 | 572 261 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 039 422 | 988 906 |
| | | 2120 | (541 853) | (548 695) |
| | () | 2100 | 497 569 | 440 211 |
| | | 2210 | (-) | (-) |
| | | 2220 | (377 852) | (327 662) |
| | () | 2200 | 119 717 | 112 549 |
| | | 2310 | - | - |
| | | 2320 | 1 224 | 1 186 |
| | | 2330 | (15 697) | (-) |
| | | 2340 | 3 537 | 2 474 |
| | | 2350 | (11 591) | (5 537) |
| | () | 2300 | 97 190 | 110 672 |
| | 5 | 2410 | (20 569) | (22 999) |
| | ∴ | 2411 | (22 405) | (20 563) |
| | 6 | 2412 | 1 835 | (2 436) |
| | | 2460 | - | - |
| | () | 2400 | 76 621 | 87 673 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 12 940 | - |
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| | 7 | 2500 | 89 561 | 87 673 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 150 910 | 150 920 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 134 590 | 134 590 |
| : | 3211 | | | | | 87 673 | 87 673 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 19 748 | 19 748 |
| 6/2020 | | 0 | - | - | - | 27 169 | 27 169 |
| 25/2018 | | 0 | - | - | - | | |
| - | 3220 | (0) | - | (-) | (-) | (33 977) | (33 977) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| 6/2020 | | 0 | - | - | - | 2 859 | 2 859 |
| 25/2018 | | 0 | - | - | - | 31 118 | 31 118 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 251 523 | 251 533 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 76 621 | 76 621 |
| : | 3311 | | | | | 76 621 | 76 621 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 328 144 | 328 154 |
| 2. | | | | | | | |
| | | | 31 2020 . | 2021 . | | | 31 2021 . |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | 150 920 | 87 673 | 0 | 238 593 | | |
| : | 3410 | - | 0 | 12 940 | 12 940 | | |
| | 3420 | - | - | - | - | | |
| | 3500 | 150 920 | 87 673 | 12 940 | 251 533 | | |
| | | | | | | | |
| (): | | | | | | | |
| | 3401 | 150 910 | 87 673 | 0 | 238 583 | | |
| : | 3411 | - | 0 | 12 940 | 12 940 | | |
| | 3421 | - | - | - | - | | |
| | 3501 | 150 910 | 87 673 | 12 940 | 251 523 | | |
| | | | | | | | |
| (): | | | | | | | |
| | 3402 | 10 | 0 | 0 | 10 | | |
| : | 3412 | - | - | - | - | | |
| | 3422 | - | - | - | - | | |
| | 3502 | 10 | 0 | 0 | 10 | | |

| 3. | | | | |
|-----------|------|-----------------------|-----------------------|----------------------------|
| | | <i>31</i> <i>2022</i> | <i>31</i> <i>2021</i> | <i>31</i> <i>2020</i> . |
| | 3600 | 328 154 | 251 533 | 150 920 |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 908 086 | 945 380 |
| : | 4111 | 892 677 | 932 755 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 409 | 12 625 |
| - | 4120 | (797 637) | (971 223) |
| : | 4121 | (345 337) | (509 220) |
| () | 4122 | (403 034) | (296 875) |
| , | 4123 | (341) | (3 139) |
| | 4124 | (10 364) | (24 165) |
| | 4129 | (38 561) | (137 824) |
| | 4100 | 110 449 | (25 843) |
| - | 4210 | 0 | 22 118 |
| () | 4211 | 0 | 118 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 22 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (68 684) | (59 197) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (68 684) | (34 197) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (25 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (68 684) | (37 079) |
| - | 4310 | 258 956 | 170 921 |
| : | 4311 | 258 956 | 170 921 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (347 987) | (125 071) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (271 797) | (125 071) |
| , | | | |
| () | | (76 190) | - |
| | 4329 | (-) | (-) |
| | 4300 | (89 031) | 45 850 |
| | 4400 | (47 266) | (17 072) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 58 856 | 75 928 |
| | 4500 | 11 590 | 58 856 |
| | 4490 | - | - |

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