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| | 17.05.2024 |
| | 0710099_6375190390_2022_000_20240517_63b01c17-020e-4b87-9522-931d6f6f39e0 |
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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 | 277 832 | 230 168 | 213 956 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 277 832 | 230 168 | 213 956 |
| II. | | | | | |
| | | 1210 | 161 066 | 109 385 | 63 538 |
| | | 1220 | 32 024 | 18 390 | 11 903 |
| | | 1230 | 44 365 | 35 656 | 22 229 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 377 | 8 518 | 9 914 |
| | | 1260 | - | - | - |
| | II | 1200 | 248 832 | 171 949 | 107 584 |
| | | 1600 | 526 664 | 402 117 | 321 540 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 488 281 | 386 033 | 295 851 |
| | III | 1300 | 488 531 | 386 283 | 296 101 |
| IV. | | | | | |
| | | 1410 | 16 718 | - | 5 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 447 | 13 957 | 20 054 |
| | IV | 1400 | 22 165 | 13 957 | 25 054 |
| V. | | | | | |
| | | 1510 | 2 000 | - | - |
| | | 1520 | 13 968 | 1 877 | 385 |
| | | 1530 | - | - | - |
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| | V | 1500 | 15 968 | 1 877 | 385 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 235 434 | 188 934 |
| | | 2120 | (137 115) | (104 720) |
| | () | 2100 | 98 319 | 84 214 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 98 319 | 84 214 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (438) | (-) |
| | | 2340 | 9 035 | 10 634 |
| | | 2350 | (2 968) | (3 149) |
| | () | 2300 | 103 948 | 91 699 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 700) | (1 517) |
| | () | 2400 | 102 248 | 90 182 |
| | , | 2510 | - | - |
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| | , | 2530 | 102 248 | 90 182 |
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| | 7 | 2500 | 204 496 | 180 364 |

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| | 8 | 2410 | | |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 250 | (-) | - | - | 295 851 | 296 101 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 90 182 | 90 182 |
| : | 3211 | | | | | 90 182 | 90 182 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 250 | (-) | - | - | 386 033 | 386 283 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 102 248 | 102 248 |
| : | 3311 | | | | | 102 248 | 102 248 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 250 | (-) | - | - | 488 281 | 488 531 |

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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 488 531 | 386 283 | 296 101 | |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 293 036 | 199 565 |
| : | 4111 | 268 167 | 188 934 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 869 | 10 631 |
| - | 4120 | (308 895) | (193 059) |
| : | 4121 | (264 443) | (180 012) |
| () | 4122 | (16 598) | (13 047) |
| , | 4123 | (438) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (27 416) | (-) |
| | 4100 | (15 859) | 6 506 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (0) | (7 902) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (7 902) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 21 718 | - |
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| 1 | 2 | 3 | 4 |
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