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| | () |
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| | 16.05.2024 |
| | 0710099_7103037615_2022_001_20240516_70d86bb2-5cef-4cb1-8817-77770e6e5d3f |
| | : |
| | " " |
| | 16.05.2024 () |
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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 | 818 160 | 726 035 | 649 640 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 637 | 530 | 6 072 |
| | | 1190 | - | - | - |
| | I | 1100 | 821 797 | 726 565 | 655 712 |
| II. | | | | | |
| | | 1210 | 6 934 | 11 926 | 144 |
| | | 1220 | 0 | - | 81 |
| | | 1230 | 32 480 | 46 020 | 42 263 |
| | (| 1240 | - | - | - |
| |) | 1250 | 7 713 | 8 677 | 13 019 |
| | | 1260 | - | - | - |
| | II | 1200 | 47 127 | 66 623 | 55 507 |
| | | 1600 | 868 924 | 793 188 | 711 219 |

| <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 | 113 302 | 113 302 | 40 809 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 84 673 | 31 806 | (11 811) |
| | III | 1300 | 197 975 | 145 108 | 28 998 |
| IV. | | | | | |
| | | 1410 | 579 114 | 593 599 | 621 306 |
| | | 1420 | 16 010 | 1 595 | 49 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 595 124 | 595 194 | 621 355 |
| V. | | | | | |
| | | 1510 | 4 967 | 2 188 | - |
| | | 1520 | 70 858 | 49 426 | 57 307 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 272 | 3 559 |
| | | 1550 | - | - | - |
| | V | 1500 | 75 825 | 52 886 | 60 866 |
| | | 1700 | 868 924 | 793 188 | 711 219 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 351 140 | 313 904 |
| | | 2120 | (236 806) | (211 399) |
| | () | 2100 | 114 334 | 102 505 |
| | | 2210 | (-) | (-) |
| | | 2220 | (69 327) | (61 438) |
| | () | 2200 | 45 007 | 41 067 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (673) | (534) |
| | | 2340 | 9 240 | 16 050 |
| | | 2350 | (11 091) | (2 086) |
| | () | 2300 | 42 483 | 54 497 |
| | 5 | 2410 | (20 783) | (10 052) |
| | ∴ | 2411 | (9 475) | (4 533) |
| | 6 | 2412 | (11 308) | (7 033) |
| | | 2460 | 31 167 | - |
| | () | 2400 | 52 867 | 44 445 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 52 867 | 44 445 |

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| | () | 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 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 40 809 | (-) | - | - | (11 811) | 28 998 |
| 2021 . | | | | | | | |
| - | 3210 | 72 493 | - | - | - | 44 445 | 116 938 |
| : | 3211 | | | | | 44 445 | 44 445 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 72 493 | - | - | | | 72 493 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (828) | (828) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (828) | (828) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 113 302 | (-) | - | - | 31 806 | 145 108 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 52 867 | 52 867 |
| : | 3311 | | | | | 52 867 | 52 867 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 113 302 | (-) | - | - | 84 673 | 197 975 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 28 171 | 44 444 | 72 493 | 145 108 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 171 | 44 444 | 72 493 | 145 108 |
| (): | | | | | |
| | 3401 | (12 638) | 44 444 | 0 | 31 806 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (12 638) | 44 444 | 0 | 31 806 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 197 975 | 145 108 | 28 998 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 556 971 | 368 922 |
| : | 4111 | 368 924 | 321 537 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 188 047 | 47 385 |
| - | 4120 | (444 685) | (295 510) |
| : | 4121 | (189 663) | (174 619) |
| () | 4122 | (40 073) | (31 100) |
| | 4123 | (194) | (-) |
| | 4124 | (11 237) | (5 318) |
| | | (0) | - |
| | 4129 | (203 518) | (84 473) |
| | 4100 | 112 286 | 73 412 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (96 742) | (58 816) |
| : | | | |
| , | 4221 | (96 742) | (58 816) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (96 742) | (58 816) |
| | | | |
| - | 4310 | 28 700 | 16 732 |
| : | 4311 | 28 700 | 16 732 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (45 209) | (35 670) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (37 020) | (35 170) |
| , | | | |
| | 4329 | (8 189) | (500) |
| | 4300 | (16 509) | (18 938) |
| | 4400 | (965) | (4 342) |
| | 4450 | 8 677 | 13 019 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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