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| | () |
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| | 30.04.2024 |
| | 0710099_6623072967_2022_001_20240430_e81af226-0bcb-4ccb-b772-463eed7a5214 |
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| | " " |
| | 30.04.2024 () |
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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 | 22 | 28 | 8 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 284 018 | 202 917 | 208 513 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 811 | 4 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 288 851 | 202 949 | 208 521 |
| II. | | | | | |
| | | 1210 | 45 760 | 38 765 | 29 757 |
| | | 1220 | 3 | - | 3 |
| | | 1230 | 8 917 | 18 201 | 27 184 |
| | () | 1240 | - | - | - |
| | | 1250 | 139 | 126 | 118 |
| | | 1260 | 1 189 | 1 297 | 1 059 |
| | II | 1200 | 56 008 | 58 389 | 58 121 |
| | | 1600 | 344 859 | 261 338 | 266 642 |

| <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 | (25 108) | 1 953 | 4 102 |
| | III | 1300 | (25 098) | 1 963 | 4 112 |
| IV. | | | | | |
| | | 1410 | 221 003 | 221 490 | 222 690 |
| | | 1420 | 1 306 | 1 100 | 1 279 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 222 309 | 222 590 | 223 969 |
| V. | | | | | |
| | | 1510 | 210 | 211 | 206 |
| | | 1520 | 51 872 | 36 574 | 38 355 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 95 566 | - | - |
| | V | 1500 | 147 648 | 36 785 | 38 561 |
| | | 1700 | 344 859 | 261 338 | 266 642 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 290 252 | 240 094 |
| | | 2120 | (289 998) | (210 802) |
| | () | 2100 | 254 | 29 292 |
| | | 2210 | (-) | (-) |
| | | 2220 | (28 301) | (17 236) |
| | () | 2200 | (28 047) | 12 056 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 478) | (2 482) |
| | | 2340 | 40 629 | 31 052 |
| | | 2350 | (39 143) | (19 300) |
| | () | 2300 | (29 039) | 21 326 |
| | 5 | 2410 | 4 739 | (4 619) |
| | ∴ | 2411 | (0) | (4 633) |
| | 6 | 2412 | (4 739) | 350 |
| | | 2460 | (136) | (672) |
| | () | 2400 | (24 436) | 16 035 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | (24 436) | 16 035 |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | - | 4 102 | 4 112 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 035 | 16 035 |
| : | 3211 | | | | | 16 035 | 16 035 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18 184) | (18 184) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 1 953 | 1 963 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (27 061) | (27 061) |
| : | 3321 | | | | | (24 436) | (24 436) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 624) | (2 624) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (25 108) | (25 098) |

| 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 | 4 112 | 16 875 | (18 184) | 2 803 |
| : | 3410 | - | (840) | 0 | (840) |
| | 3420 | - | - | - | - |
| | 3500 | 4 112 | 16 035 | (18 184) | 1 963 |
| (): | | | | | |
| | 3401 | 4 102 | 16 875 | (18 184) | 2 793 |
| : | 3411 | - | (841) | 0 | (841) |
| | 3421 | - | - | - | - |
| | 3501 | 4 102 | 16 035 | (18 184) | 1 953 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (25 098) | 1 963 | 4 112 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 348 166 | 280 884 |
| : | 4111 | 314 097 | 248 699 |
| , | 4112 | 26 714 | 26 737 |
| | 4113 | - | - |
| | 4119 | 7 355 | 5 448 |
| - | 4120 | (342 873) | (260 675) |
| : | 4121 | (208 911) | (158 631) |
| () | 4122 | (126 706) | (86 556) |
| | 4123 | (-) | (-) |
| | 4124 | (1 610) | (5 972) |
| | 4129 | (5 646) | (9 516) |
| | 4100 | 5 293 | 20 209 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (31) | (877) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (853) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (31) | (24) |
| | 4200 | (31) | (877) |
| - | 4310 | 713 | - |
| : | 4311 | 713 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 962) | (19 324) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 283) | (15 647) |
| () , | 4323 | (3 679) | (3 677) |
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| | 4400 | 13 | 8 |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 139 | 126 |
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