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| | 05.06.2024 |
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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 | 17 104 | 15 105 | 18 815 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 17 104 | 15 105 | 18 815 |
| II. | | | | | |
| | | 1210 | 14 412 | 16 243 | 13 405 |
| | | 1220 | - | - | - |
| | | 1230 | 84 | 944 | 336 |
| | (| 1240 | - | - | - |
| |) | 1250 | 810 | 1 283 | 573 |
| | | 1260 | 0 | 47 | - |
| | II | 1200 | 15 306 | 18 517 | 14 314 |
| | | 1600 | 32 410 | 33 622 | 33 129 |

| <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 | 5 812 | 5 812 | 5 812 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 46 772 | 51 753 | 51 753 |
| | | 1360 | - | - | - |
| | () | 1370 | (24 121) | (24 618) | (25 027) |
| | III | 1300 | 28 463 | 32 947 | 32 538 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 43 | 0 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | 3 904 | 675 | 591 |
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| | V | 1500 | 3 947 | 675 | 591 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 006 | 966 |
| | | 2120 | (52 896) | (46 130) |
| | () | 2100 | (51 890) | (45 164) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (51 890) | (45 164) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 54 475 | 49 869 |
| | | 2350 | (2 049) | (4 223) |
| | () | 2300 | 536 | 482 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (39) | (73) |
| | () | 2400 | 497 | 409 |
| | , | 2510 | - | - |
| | () | | | |
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| | | 6100 | 0 | 0 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 409 | 409 |
| : | 3211 | | | | | 409 | 409 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 5 812 | (-) | 51 753 | - | (24 618) | 32 947 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 497 | 497 |
| : | 3311 | | | | | 497 | 497 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (4 981) | (-) | (-) | (4 981) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 5 812 | (-) | 46 772 | - | (24 121) | 28 463 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 28 463 | 32 947 | 32 538 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 50 304 | 50 878 |
| : | 4111 | 991 | 966 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 49 313 | 49 912 |
| - | 4120 | (50 777) | (50 168) |
| : | 4121 | (5 795) | (7 738) |
| () | 4122 | (28 439) | (26 878) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (16 543) | (15 552) |
| | 4100 | (473) | 710 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | | 2022 . | 2021 . |
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