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| | 06.05.2024 |
| | 0710099_4205178722_2022_000_20240506_d38f09f0-1778-4483-b197-4f4ae211f848 |
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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 | 430 | 2 121 | 1 908 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 430 | 2 121 | 1 908 |
| II. | | | | | |
| | | 1210 | 0 | 62 827 | 94 710 |
| | | | 0 | 57 | 754 |
| | | | 0 | 836 | 1 489 |
| | | | 0 | 61 934 | 92 467 |
| | | 1220 | 0 | 10 | 4 |
| | | 1230 | 23 235 | 69 241 | 92 066 |
| | | | 0 | 2 396 | 2 054 |
| | | | 0 | 686 | 160 |
| | | | 23 235 | 65 830 | 88 770 |
| | | | 0 | 329 | 1 082 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 335 | 201 | 4 245 |
| | | | 0 | 0 | 2 800 |
| | | | 0 | 200 | 28 |
| | | | 335 | 1 | 1 417 |
| | | 1260 | - | - | - |
| | II | 1200 | 23 570 | 132 279 | 191 025 |
| | | 1600 | 24 000 | 134 400 | 192 933 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
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| |) | | 10 000 | 10 000 | 10 000 |
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| | (| 1370 | (29 125) | 23 701 | 12 102 |
| |) | | (29 125) | 23 701 | 12 102 |
| | III | 1300 | (19 125) | 33 701 | 22 102 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 16 008 | 9 912 | 21 104 |
| | 8615.01- 20/128 18.06.20 . | | 0 | 0 | 10 086 |
| | 7M-1- 2M9G9BOS 24.09.2020 . | | 10 258 | 0 | 11 018 |
| | 8615 01- 19/193/ 08.10.2019 | | 0 | 0 | 0 |
| | ZSB/OVR/012/19 07.07.2019 | | 0 | 0 | 0 |
| | VSB/OVR/02956/21 06.09.2021 | | 5 750 | 9 912 | 0 |
| | | 1520 | 27 117 | 90 787 | 149 727 |
| | | | 0 | 3 224 | 514 |
| | | | 1 688 | 6 161 | 4 221 |
| | | | 0 | 1 303 | 915 |
| | | | 25 429 | 80 099 | 144 077 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 43 125 | 100 699 | 170 831 |
| | | 1700 | 24 000 | 134 400 | 192 933 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 96 083 | 386 453 |
| | | | 96 083 | 386 453 |
| | | 2120 | (84 626) | (313 799) |
| | | | (1 044) | (4 430) |
| | | | (83 582) | (309 369) |
| | () | 2100 | 11 457 | 72 654 |
| | | 2210 | (33 621) | (68 638) |
| | | | (12 548) | (34 920) |
| | / | | (3 329) | (6 082) |
| | | | (17 744) | (27 636) |
| | | 2220 | (0) | (0) |
| | () | 2200 | (22 164) | 4 016 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | | 0 | 0 |
| | | 2330 | (1 494) | (1 028) |
| | | | (1 494) | (1 028) |
| | | 2340 | 11 256 | 23 630 |
| | | | 39 | 10 742 |
| | , | | 5 645 | 4 777 |
| | , | | 4 072 | 4 178 |
| | , | | 237 | 2 445 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (40 424) | (14 227) |
| | | | (32 247) | (4 578) |
| | | | (5 728) | (6 553) |
| | | | (1 305) | (721) |
| | | | (143) | (1) |
| | , | | (731) | (1 854) |
| | | | (270) | (520) |
| | () | 2300 | (52 826) | 12 391 |
| | 5 | 2410 | 0 | (792) |
| | ∴ | 2411 | (0) | (792) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | () | 2400 | (52 826) | 11 599 |
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| | 7 | 2500 | (52 826) | 11 599 |
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| 31 2020 . | 3100 | 10 000 | (-) | - | - | 12 102 | 22 102 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 599 | 11 599 |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 10 000 | (-) | - | - | 23 701 | 33 701 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 487 505 |
| : | 4111 | 0 | 481 834 |
| , | 4112 | 0 | 2 078 |
| | 4113 | 0 | 0 |
| | 4119 | 0 | 3 593 |
| - | 4120 | (0) | (486 615) |
| : | 4121 | (0) | (431 402) |
| () | 4122 | (0) | (23 561) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (1 800) |
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| | 4100 | 0 | 890 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 0 |
| - | 4220 | (0) | (0) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | 0 | 0 |
| - | 4310 | 0 | 44 574 |
| : | 4311 | 0 | 44 574 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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