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| | () |
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| | 21.05.2024 |
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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 | 41 | 48 | 53 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 621 422 | 575 129 | 498 218 |
| | | 1160 | 16 009 | 21 320 | 19 224 |
| | | 1170 | - | - | - |
| | | 1180 | 6 447 | 6 106 | 5 624 |
| | | 1190 | - | - | - |
| | I | 1100 | 643 918 | 602 604 | 523 119 |
| II. | | | | | |
| | | 1210 | 33 583 | 39 023 | 23 385 |
| | | 1220 | 0 | 407 | 1 |
| | | 1230 | 663 886 | 658 691 | 585 499 |
| | () | 1240 | 37 800 | - | 53 000 |
| | | 1250 | 3 615 | 41 614 | 32 266 |
| | | 1260 | 2 509 | 824 | 1 224 |
| | II | 1200 | 741 393 | 740 559 | 695 375 |
| | | 1600 | 1 385 311 | 1 343 163 | 1 218 493 |

| <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 | 1 600 | 1 600 | 1 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 250 | 250 | 250 |
| | () | 1370 | 1 172 266 | 1 056 967 | 1 004 883 |
| | III | 1300 | 1 174 116 | 1 058 817 | 1 006 733 |
| IV. | | | | | |
| | | 1410 | 52 495 | 52 495 | 52 495 |
| | | 1420 | 601 | 910 | 376 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 53 096 | 53 405 | 52 871 |
| V. | | | | | |
| | | 1510 | 101 | 101 | 698 |
| | | 1520 | 147 435 | 222 944 | 156 916 |
| | | 1530 | - | - | - |
| | | 1540 | 10 563 | 7 896 | 1 275 |
| | | 1550 | - | - | - |
| | V | 1500 | 158 099 | 230 940 | 158 889 |
| | | 1700 | 1 385 311 | 1 343 163 | 1 218 493 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 819 244 | 11 510 571 |
| | | 2120 | (11 673 760) | (10 489 858) |
| | () | 2100 | 1 145 484 | 1 020 713 |
| | | 2210 | (700 781) | (623 987) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 444 703 | 396 726 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (11 562) | (11 370) |
| | | 2340 | 93 801 | 65 124 |
| | | 2350 | (289 827) | (260 755) |
| | () | 2300 | 237 115 | 189 725 |
| | 5 | 2410 | (52 234) | (40 994) |
| | ∴ | 2411 | (52 883) | (40 881) |
| | 6 | 2412 | 649 | (113) |
| | | 2460 | (381) | (1 448) |
| | () | 2400 | 184 500 | 147 283 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 184 500 | 147 283 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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19.04.2019 . 61 " ,
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 1 600 | (-) | - | 250 | 1 004 883 | 1 006 733 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 148 509 | 148 509 |
| : | 3211 | | | | | 147 283 | 147 283 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 1 226 | 1 226 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (96 424) | (96 424) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (2 424) | (2 424) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (94 000) | (94 000) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 600 | (-) | - | 250 | 1 056 967 | 1 058 817 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 184 498 | 184 498 |
| : | 3311 | | | | | 184 498 | 184 498 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (69 200) | (69 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (69 200) | (69 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 600 | (-) | - | 250 | 1 172 266 | 1 174 116 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 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> |
| - : | | | | | |
| | 3400 | 1 006 733 | 148 509 | (96 425) | 1 058 817 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 006 733 | 148 509 | (96 425) | 1 058 817 |
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| | 3401 | 1 004 883 | 147 283 | (95 199) | 1 056 967 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 004 883 | 147 283 | (95 199) | 1 056 967 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 174 116 | 1 058 817 | 1 006 733 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 609 497 | 11 166 370 |
| : | 4111 | 12 558 294 | 11 108 603 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 51 203 | 57 767 |
| - | 4120 | (12 576 220) | (11 022 817) |
| : | 4121 | (12 250 581) | (10 805 667) |
| () | 4122 | (185 101) | (136 095) |
| , | 4123 | (10 292) | (10 799) |
| | 4124 | (63 917) | (37 583) |
| | | (55 420) | (32 673) |
| | 4129 | (10 909) | (-) |
| | 4100 | 33 277 | 143 553 |
| - | 4210 | 2 960 | 938 |
| () | 4211 | 2 960 | 938 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (3 716) | (75 343) |
| : | | | |
| , | 4221 | (3 716) | (74 343) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 000) |
| | 4200 | (756) | (74 405) |
| | | | |
| - | 4310 | 9 000 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 9 000 | - |
| - | 4320 | (79 520) | (59 800) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (79 520) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
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| | 4329 | (0) | (59 800) |
| | 4300 | (70 520) | (59 800) |
| | 4400 | (37 999) | 9 348 |
| | 4450 | 41 614 | 32 266 |

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