

| | |
|-------|---|
| | () |
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| | 12.05.2024 |
| | 0710099_5034039870_2022_000_20240512_8e041a9e-16e9-418f-b5a3-3f8b5671af17 |
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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 | 33 550 | 19 631 | 19 856 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 358 | 3 659 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 35 908 | 23 290 | 19 856 |
| II. | | | | | |
| | | 1210 | 15 996 | 23 152 | 19 908 |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 15 996 | 23 152 | 19 908 |
| | | 1220 | 0 | 64 | 291 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 56 248 | 59 488 | 29 008 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 29 | 170 | 212 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 1 097 |
| | | | 6 821 | 8 156 | 3 857 |
| | | | 45 428 | 49 260 | 20 604 |
| | | | 3 970 | 1 902 | 3 238 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 44 235 | 20 060 | 74 735 |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 44 234 | 20 060 | 74 724 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 | - | 11 |
| | | 1260 | - | - | - |
| | II | 1200 | 116 479 | 102 764 | 123 942 |
| | | 1600 | 152 387 | 126 054 | 143 798 |
| III. | | | | | |
| | (| 1310 | 23 364 | 23 364 | 23 364 |
| | ,) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 1 330 | 1 330 | 1 330 |
| | () | 1370 | 94 415 | 84 592 | 101 217 |
| | III | 1300 | 119 109 | 109 286 | 125 911 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 95 | 71 | 91 |
| | | 1430 | - | - | - |
| | | 1450 | 16 465 | - | - |
| | IV | 1400 | 16 560 | 71 | 91 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 15 922 | 15 781 | 17 112 |
| | | | 0 | - | - |
| | | | 380 | 119 | 180 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 774 | 3 098 | 5 792 |
| | | | 1 134 | 1 128 | 1 457 |
| | | | 8 275 | 10 378 | 8 299 |
| | | | 0 | - | - |
| | | | 2 359 | 1 058 | 1 384 |
| | | 1530 | - | - | - |
| | | 1540 | 796 | 916 | 684 |
| | | | 796 | 916 | 684 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 16 718 | 16 697 | 17 796 |
| | | 1700 | 152 387 | 126 054 | 143 798 |

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2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 303 666 | 206 934 |
| | | 2120 | (227 631) | (172 358) |
| | () | 2100 | 76 035 | 34 576 |
| | | 2210 | (-) | (-) |
| | | 2220 | (63 317) | (57 022) |
| | () | 2200 | 12 718 | (22 446) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |

| 3 | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 2 221 | 6 843 |
| | | | 0 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 615 | 1 359 |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
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| | , | | 0 | - |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>3</i> | | | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 1 315 | 4 167 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 291 | 1 317 |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (4 085) | (4 701) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , , , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
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| | . . | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
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| | , | | (0) | (-) |
| | () | | (0) | (-) |
| | , | | (0) | (-) |
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| | , | | (0) | (-) |

| 3 | | | 2022 . | 2021 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (55) | (-) |
| | , | | (100) | (-) |
| | | | (114) | (143) |
| | | | (117) | (212) |
| | | | (194) | (-) |
| | , | | (1 058) | (2 438) |
| | | | (2 447) | (1 908) |
| | () | 2300 | 10 854 | (20 304) |
| | 5 | 2410 | (2 660) | 3 679 |
| | ∴ | 2411 | (1 335) | (-) |
| | 6 | 2412 | (1 325) | 3 679 |
| | | 2460 | (2) | - |
| | | | (2) | - |
| | , | | 0 | - |
| | () | 2400 | 8 192 | (16 625) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 8 192 | (16 625) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
6
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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2022 .

| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 23 364 | (-) | - | 1 330 | 101 217 | 125 911 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (16 625) | (16 625) |
| : | 3221 | | | | | (16 625) | (16 625) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 23 364 | (-) | - | 1 330 | 84 592 | 109 286 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 823 | 9 823 |
| : | 3311 | | | | | 8 192 | 8 192 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 1 631 | 1 631 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 23 364 | (-) | - | 1 330 | 94 415 | 119 109 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 119 109 | 109 286 | 125 911 | |

2022 .

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 358 833 | 227 783 |
| : | 4111 | 299 018 | 221 767 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 59 815 | 6 016 |
| - | 4120 | (334 658) | (282 458) |
| : | 4121 | (176 959) | (172 887) |
| () | 4122 | (67 985) | (66 029) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (15 105) | - |
| | | (39 342) | - |
| | 4129 | (35 267) | (43 542) |
| | 4100 | 24 175 | (54 675) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 24 175 | (54 675) |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 20 060 | 74 735 |
| | 4500 | 44 235 | 20 060 |
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