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|-------|---------------------------------------------------------------------------|
| | () |
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| | 04.05.2024 |
| | 0710099_3304022107_2022_000_20240504_9006e001-f723-42d0-8a93-51f9989f61b4 |
| | : |
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| | 04.05.2024 () |
| | 3304022107 |
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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 | 2 352 | 3 887 | 2 748 |
| 2.25 | () | | 2 352 | 3 887 | 2 748 |
| | | 1160 | - | - | - |
| | | 1170 | 105 123 | 81 378 | 60 643 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 107 475 | 85 265 | 63 391 |
| II. | | | | | |
| | | 1210 | 0 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 85 372 | 84 634 | 84 876 |
| 2.6 | | | 0 | - | - |
| 2.6 | | | 83 967 | 81 843 | 83 275 |
| 2.6 | | | 0 | - | - |
| 2.6 | | | 120 | 95 | 31 |
| 2.6 | | | 1 285 | 2 696 | 1 570 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 2 032 | 1 203 | 1 924 |
| | | 1260 | - | - | - |
| | II | 1200 | 87 404 | 85 837 | 86 800 |
| | | 1600 | 194 879 | 171 102 | 150 191 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 192 895 | 169 054 | 146 994 |
| | III | 1300 | 192 905 | 169 064 | 147 004 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 500 | 1 500 | 2 744 |
| | | 1520 | 474 | 538 | 443 |
| 2.6 | | | 0 | - | - |
| 2.6 | | | 14 | 35 | 125 |
| 2.6 | | | 0 | - | - |
| 2.6 | | | 0 | - | - |
| 2.6 | | | 255 | 325 | 187 |
| 2.6 | | | 152 | 128 | 103 |
| 2.6 | | | 53 | 50 | 28 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 1 974 | 2 038 | 3 187 |
| | | 1700 | 194 879 | 171 102 | 150 191 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 51 921 | 46 533 |
| | | 2120 | (31 894) | (27 080) |
| | | | (1 409) | (923) |
| | | | (0) | (-) |
| | | | (343) | (255) |
| | | | (240) | (240) |
| | | | (1 822) | (1 341) |
| | | | (1 534) | (1 228) |
| | | | (6 209) | (4 403) |
| | | | (20 337) | (18 690) |
| | () | 2100 | 20 027 | 19 453 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 20 027 | 19 453 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 696 | 2 992 |
| | | 2350 | (767) | (385) |
| | () | 2300 | 19 956 | 22 060 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 19 956 | 22 060 |
| | , | 2510 | - | - |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 19 956 | 22 060 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 146 994 | 147 004 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 060 | 22 060 |
| : | 3211 | | | | | 22 060 | 22 060 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 169 054 | 169 064 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 956 | 19 956 |
| : | 3311 | | | | | 19 956 | 19 956 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 192 895 | 192 905 |

| 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 | 0 | 169 064 | 147 004 | |

2022 .

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 0 | 41 192 |
| : | 4111 | 0 | 32 110 |
| , | 4112 | 0 | - |
| | 4113 | - | - |
| | 4119 | 0 | 9 082 |
| - | 4120 | (0) | (25 492) |
| : | 4121 | (0) | (19 826) |
| () | 4122 | (0) | (5 666) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (-) |
| | 4100 | 0 | 15 700 |
| - | 4210 | 0 | - |
| () | 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 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 0 | 1 500 |
| : | 4311 | 0 | 1 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (17 921) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (-) |
| , | | | |
| | 4329 | (0) | (17 921) |
| | 4300 | 0 | (16 421) |
| | 4400 | 0 | (721) |
| | 4450 | 0 | 1 924 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 1 203 |
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