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| | 07.05.2024 |
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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. | | | | | |
| 3.1 | | 1110 | 1 392 | 1 557 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 157 540 | 189 205 | 87 429 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3.19 | | 1180 | 170 491 | 171 708 | 179 032 |
| 3.3 | | 1190 | 194 | 106 | 2 268 |
| | I | 1100 | 329 617 | 362 576 | 268 729 |
| II. | | | | | |
| 3.4 | | 1210 | 781 | 1 303 | 7 521 |
| | | 1220 | - | - | - |
| 3.5 | | 1230 | 4 131 | 8 139 | 32 612 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.6 | | 1250 | 9 134 | 3 057 | 35 571 |
| 3.7 | | 1260 | 28 313 | 2 821 | - |
| | II | 1200 | 42 359 | 15 320 | 75 704 |
| | | 1600 | 371 976 | 377 896 | 344 433 |

| <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. | | | | | |
| 2.11 | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 2.11 | () | 1350 | 0 | - | - |
| 2.11 | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 198 995 | 197 775 | 132 503 |
| | III | 1300 | 199 100 | 197 880 | 132 608 |
| IV. | | | | | |
| 3.9 | | 1410 | 0 | - | - |
| 3.19 | | 1420 | 23 664 | 26 044 | - |
| 3.12 | | 1430 | 0 | - | - |
| 3.8 | | 1450 | 32 870 | - | 20 448 |
| | IV | 1400 | 56 534 | 26 044 | 20 448 |
| V. | | | | | |
| 3.9 | | 1510 | 25 305 | - | 17 128 |
| 3.10 | | 1520 | 38 538 | 73 747 | 117 625 |
| 3.11 | | 1530 | 30 348 | 30 416 | 42 487 |
| 3.12 | | 1540 | 3 582 | 3 779 | 14 137 |
| 3.13 | | 1550 | 18 569 | 46 030 | - |
| | V | 1500 | 116 342 | 153 972 | 191 377 |
| | | 1700 | 371 976 | 377 896 | 344 433 |

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| I | 2 | 3 | 4 | 5 |
| 3.15 | 4 | 2110 | 29 167 | 24 630 |
| 3.16 | | 2120 | (0) | (21 088) |
| | () | 2100 | 29 167 | 3 542 |
| | | 2210 | (-) | (-) |
| 3.17 | | 2220 | (33 785) | (37 709) |
| | () | 2200 | (4 618) | (34 167) |
| | | 2310 | - | - |
| 3.18 | | 2320 | 134 | 43 |
| 3.18 | | 2330 | (55) | (-) |
| 3.18 | | 2340 | 19 870 | 32 659 |
| 3.18 | | 2350 | (15 274) | (18 204) |
| | () | 2300 | 57 | (19 669) |
| 3.19 | 5 | 2410 | 1 163 | 6 397 |
| | ∴ | 2411 | (-) | (-) |
| 3.19 | 6 | 2412 | 1 163 | 6 397 |
| | | 2460 | - | - |
| | () | 2400 | 1 220 | (13 272) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 1 220 | (13 272) |

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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | - | 5 | 132 503 | 132 608 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 78 544 | 78 544 |
| : | 3211 | | | | | 78 544 | 78 544 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 272) | (13 272) |
| : | 3221 | | | | | (13 272) | (13 272) |
| | 3222 | | | (-) | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | - | 5 | 197 775 | 197 880 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 220 | 1 220 |
| : | 3311 | | | | | 1 220 | 1 220 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 100 | (-) | - | 5 | 198 995 | 199 100 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 132 503 | (13 272) | 0 | 119 231 |
| : | 3410 | - | 78 544 | 0 | 78 544 |
| | 3420 | - | - | - | - |
| | 3500 | 132 503 | 65 272 | 0 | 197 775 |
| (): | | | | | |
| | 3401 | 132 503 | (13 272) | 0 | 119 231 |
| : | 3411 | - | 78 544 | 0 | 78 544 |
| | 3421 | - | - | - | - |
| | 3501 | 132 503 | 65 272 | 0 | 197 775 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 229 448 | 228 295 | 175 095 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 139 922 | 419 929 |
| : | 4111 | 47 974 | 27 465 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 91 948 | 392 464 |
| - | 4120 | (165 415) | (451 260) |
| : | 4121 | (6 530) | (47 898) |
| () | 4122 | (27 434) | (81 004) |
| , | 4123 | (-) | (-) |
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| - | 4210 | 8 950 | 150 |
| () | 4211 | 8 950 | 150 |
|) (| 4212 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (180) | (1 333) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 46 730 | - |
| : | 4311 | 46 730 | - |
| () | 4312 | - | - |
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