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| | 09.05.2024 |
| | 0710099_7727235135_2022_000_20240509_c9d5b816-cf58-4742-b77a-e26912650efc |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 111 | 59 500 | - |
| | | 1160 | 1 244 008 | 1 073 269 | 1 153 942 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 246 119 | 1 132 769 | 1 153 942 |
| II. | | | | | |
| | | 1210 | 11 001 | 11 079 | 59 513 |
| | | 1220 | 36 681 | 419 | 374 |
| | | 1230 | 41 248 | 16 582 | 11 078 |
| | (| 1240 | - | - | - |
| |) | 1250 | 317 | 645 | 136 |
| | | 1260 | 0 | - | 17 406 |
| | II | 1200 | 89 247 | 28 726 | 88 507 |
| | | 1600 | 1 335 366 | 1 161 494 | 1 242 449 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 42 254 | 39 890 | 35 455 |
| | III | 1300 | 42 264 | 39 900 | 35 465 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 584 223 | 513 993 | 427 565 |
| | | 1520 | 708 879 | 607 601 | 779 419 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 293 102 | 1 121 594 | 1 206 984 |
| | | 1700 | 1 335 366 | 1 161 494 | 1 242 449 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 178 305 | 173 024 |
| | | 2120 | (84 942) | (-) |
| | () | 2100 | 93 363 | 173 024 |
| | | 2210 | (53 983) | (144 577) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 39 380 | 28 447 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (35 852) | (27 573) |
| | | 2340 | 29 | - |
| | | 2350 | (881) | (671) |
| | () | 2300 | 2 676 | 203 |
| | 5 | 2410 | (312) | (156) |
| | ∴ | 2411 | (312) | (156) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 364 | 47 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 35 455 | 35 465 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 435 | 4 435 |
| : | 3211 | | | | | 47 | 47 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6/2020) | | 0 | - | - | - | 4 388 | 4 388 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 39 890 | 39 900 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 363 | 2 363 |
| : | 3311 | | | | | 2 363 | 2 363 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 42 254 | 42 264 |

| 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 | 35 465 | 47 | 0 | 35 512 |
| : | 3410 | - | 4 388 | 0 | 4 388 |
| | 3420 | - | - | - | - |
| | 3500 | 35 465 | 4 435 | 0 | 39 900 |
| (): | | | | | |
| | 3401 | 35 455 | 47 | 0 | 35 502 |
| : | 3411 | - | 4 388 | 0 | 4 388 |
| | 3421 | - | - | - | - |
| | 3501 | 35 455 | 4 435 | 0 | 39 890 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 42 264 | 39 900 | 35 465 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 100 749 | 120 248 |
| : | 4111 | 100 156 | 120 239 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 593 | 9 |
| - | 4120 | (135 455) | (178 594) |
| : | 4121 | (32 326) | (80 117) |
| () | 4122 | (2 741) | (2 123) |
| , | 4123 | (-) | (-) |
| | 4124 | (497) | (31) |
| | 4129 | (99 891) | (96 323) |
| | 4100 | (34 706) | (58 346) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 39 598 | 62 455 |
| : | 4311 | 39 598 | 62 455 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| : | 4321 | (-) | (-) |
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| | 4300 | 34 378 | 58 855 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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