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| | () |
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| | 21.05.2024 |
| | 0710099_3525258333_2022_000_20240521_56d2feed- fb5a-4ff4-bc00-332f96ce54fc |
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| | " " |
| | 21.05.2024 () |
| | 3525258333 |
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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 | - | - | - |
| 2.1 | | 1150 | 10 391 | 10 731 | 9 814 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | 5 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 10 396 | 10 736 | 9 814 |
| II. | | | | | |
| 4.1 | | 1210 | 3 715 | 2 303 | 1 766 |
| | | 1220 | 0 | - | 13 |
| 5.1 | | 1230 | 36 073 | 34 311 | 33 361 |
| | (| 1240 | - | - | - |
| |) | 1250 | 124 565 | 101 199 | 76 144 |
| | | 1260 | 8 910 | 7 893 | 7 319 |
| | II | 1200 | 173 263 | 145 706 | 118 603 |
| | | 1600 | 183 659 | 156 442 | 128 417 |

| <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 | 21 589 | 21 589 | 21 589 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 296 | 2 296 | 1 876 |
| | () | 1370 | 33 686 | 26 403 | 18 890 |
| | III | 1300 | 57 571 | 50 288 | 42 355 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 110 597 | 90 121 | 68 494 |
| | IV | 1400 | 110 597 | 90 121 | 68 494 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 13 339 | 13 940 | 15 516 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 152 | 2 093 | 2 052 |
| | | 1550 | - | - | - |
| | V | 1500 | 15 491 | 16 033 | 17 568 |
| | | 1700 | 183 659 | 156 442 | 128 417 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 135 204 | 129 385 |
| 6 | | 2120 | (100 925) | (97 747) |
| | () | 2100 | 34 279 | 31 638 |
| | | 2210 | (-) | (-) |
| | | 2220 | (23 218) | (21 678) |
| | () | 2200 | 11 061 | 9 960 |
| | | 2310 | - | - |
| | | 2320 | 870 | 291 |
| | | 2330 | (10) | (-) |
| | | 2340 | 5 957 | 3 046 |
| | | 2350 | (9 120) | (5 310) |
| | () | 2300 | 8 758 | 7 987 |
| | 5 | 2410 | (1 175) | (1 014) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 583 | 6 973 |
| | , | 2510 | - | - |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 21 589 | (-) | - | 1 876 | 18 890 | 42 355 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 233 | 8 233 |
| : | 3211 | | | | | 6 973 | 6 973 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 1 260 | 1 260 |
| - | 3220 | (0) | - | (-) | (-) | (300) | (300) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (300) | (300) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 420 | (420) | |
| 31 2021 . | 3200 | 21 589 | (-) | - | 2 296 | 26 403 | 50 288 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 583 | 7 583 |
| : | 3311 | | | | | 7 583 | 7 583 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (300) | (300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (300) | (300) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 21 589 | (-) | - | 2 296 | 33 686 | 57 571 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 42 355 | 6 973 | (300) | 49 028 |
| : | 3410 | - | 0 | 1 260 | 1 260 |
| | 3420 | - | - | - | - |
| | 3500 | 42 355 | 6 973 | 960 | 50 288 |
| (): | | | | | |
| | 3401 | 18 890 | 6 973 | (720) | 25 143 |
| : | 3411 | - | 0 | 1 260 | 1 260 |
| | 3421 | - | - | - | - |
| | 3501 | 18 890 | 6 973 | 540 | 26 403 |
| , (): | | | | | |
| | 3402 | 1 876 | 0 | 420 | 2 296 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 876 | 13 946 | 420 | 2 296 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 57 571 | 50 288 | | 42 355 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 159 730 | 153 015 |
| : | 4111 | 121 543 | 118 166 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 32 223 | 30 163 |
| | 4119 | 5 964 | 4 686 |
| - | 4120 | (135 878) | (127 655) |
| : | 4121 | (83 951) | (77 377) |
| () | 4122 | (42 026) | (41 308) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| , | | (2 239) | (1 414) |
| | | (1 715) | (3 925) |
| | 4129 | (5 947) | (3 631) |
| | 4100 | 23 852 | 25 360 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (186) | (5) |
| : | 4221 | (186) | (-) |
| , | 4222 | (0) | (5) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (186) | (5) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (300) | (300) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (300) | (300) |
| () | 4323 | (-) | (-) |
| () , | 4329 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | (300) | (300) |
| | 4400 | 23 366 | 25 055 |
| | 4450 | 101 199 | 76 144 |
| | 4500 | 124 565 | 101 199 |
| | 4490 | - | - |

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