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| | () |
| | () |
| | 27.05.2024 |
| | 0710099_2539052813_2022_000_20240526_b19fa4dc-c5b8-4b7b-bcf3-a1599ffacda0 |
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| | 27.05.2024 () |
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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. | | | | | |
| | | 1110 | 23 | 23 | 23 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 36 418 | 29 913 | 26 901 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 313 | 46 | 46 |
| | | 1190 | 31 | 31 | 49 |
| | I | 1100 | 38 785 | 30 013 | 27 019 |
| II. | | | | | |
| | | 1210 | 48 000 | 41 280 | 48 167 |
| | | 1220 | 99 | 155 | - |
| | | 1230 | 78 051 | 95 222 | 49 119 |
| | () | 1240 | 51 | 6 862 | 11 769 |
| | | 1250 | 629 | 349 | 3 052 |
| | | 1260 | 170 | 1 015 | 48 |
| | II | 1200 | 127 000 | 144 883 | 112 155 |
| | | 1600 | 165 785 | 174 896 | 139 174 |

| <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 | 13 | 13 | 13 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 146 626 | 152 565 | 125 097 |
| | III | 1300 | 146 639 | 152 579 | 125 110 |
| IV. | | | | | |
| | | 1410 | 0 | - | 4 000 |
| | | 1420 | 957 | 78 | 78 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 957 | 78 | 4 078 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 199 | 21 336 | 8 896 |
| | | 1530 | - | - | - |
| | | 1540 | 3 077 | 904 | 1 090 |
| | | 1550 | 3 912 | - | - |
| | V | 1500 | 18 189 | 22 240 | 9 986 |
| | | 1700 | 165 785 | 174 896 | 139 174 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 108 244 | 146 041 |
| | | 2120 | (98 047) | (106 495) |
| | () | 2100 | 10 197 | 39 546 |
| | | 2210 | (3 943) | (2 244) |
| | | 2220 | (12 215) | (9 689) |
| | () | 2200 | (5 961) | 27 613 |
| | | 2310 | - | - |
| | | 2320 | 33 | - |
| | | 2330 | (84) | (-) |
| | | 2340 | 46 | 1 137 |
| | | 2350 | (1 360) | (294) |
| | () | 2300 | (7 326) | 28 456 |
| | 5 | 2410 | 1 387 | (1 029) |
| | ∴ | 2411 | (0) | (1 029) |
| | 6 | 2412 | 1 387 | - |
| | | 2460 | - | - |
| | () | 2400 | (5 939) | 27 427 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (5 939) | 27 427 |

| 3 | | | 2022 . | 2021 . |
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19.04.2019 . 61 " ,
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| 1 | 2 | 3 | 4 | 5 |
| | 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 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 13 | (-) | - | - | 125 097 | 125 110 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 468 | 27 468 |
| : | 3211 | | | | | 27 468 | 27 468 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 13 | (-) | - | - | 152 565 | 152 578 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 939) | (5 939) |
| : | 3321 | | | | | (5 939) | (5 939) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 13 | (-) | - | - | 146 626 | 146 639 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <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 | 146 639 | 152 578 | 125 110 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 101 376 | 101 460 |
| : | 4111 | 101 333 | 101 460 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 43 | - |
| - | 4120 | (95 258) | (7 163) |
| : | 4121 | (79 846) | (-) |
| () | 4122 | (9 865) | (7 163) |
| , | 4123 | (-) | (-) |
| | 4124 | (419) | (-) |
| | 4129 | (5 128) | (-) |
| | 4100 | 6 118 | 94 297 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (5 870) | (4 339) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (5 870) | (-) |
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| | 4200 | (5 870) | (4 339) |
| - | 4310 | 0 | 300 |
| : | 4311 | 0 | 300 |
| () | 4312 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 597 | 93 310 |
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