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| | 24.05.2024 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|---|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 36 390 | 38 984 | 42 291 |
| | | | 36 390 | 38 984 | 42 291 |
| | | 1160 | - | - | - |
| | | 1170 | 4 520 | 4 820 | 4 700 |
| | | | 2 870 | 3 170 | 3 050 |
| | | | 120 | 120 | 120 |
| | | | 1 530 | 1 530 | 1 530 |
| | | 1180 | - | - | - |
| | | 1190 | 16 312 | 16 288 | 16 236 |
| | | | 90 | 66 | 14 |
| | | | 16 222 | 16 222 | 16 222 |
| | I | 1100 | 57 222 | 60 092 | 63 227 |
| II. | | | | | |
| | | 1210 | 17 272 | 6 848 | 33 768 |
| | | | 880 | 1 363 | 1 653 |
| | | | 14 496 | 4 733 | 30 217 |
| | | | 1 896 | 1 226 | 1 898 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 17 045 | 20 922 | 9 558 |
| | | | 16 472 | 20 304 | 8 940 |
| | | | 573 | 618 | 618 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 911 | 41 | 3 889 |
| | | | 2 911 | 41 | 3 889 |
| | | 1260 | - | - | - |
| | II | 1200 | 37 228 | 27 811 | 47 215 |
| | | 1600 | 94 450 | 87 903 | 110 442 |
| III. | | | | | |
| | | | ² | | |
| | | 1310 | 2 119 | 2 119 | 2 119 |
| | | 1320 | - | - | - |
| | | 1350 | (5 882) | (15 858) | 3 999 |
| | | | 15 407 | 28 861 | 26 397 |
| | | 1360 | - | - | - |
| | | 1370 | 15 407 | 34 296 | 31 832 |
| | III | 1300 | 11 644 | 20 557 | 37 950 |
| IV. | | | | | |
| | | 1410 | 32 394 | 37 960 | 24 822 |
| | | | 32 394 | 37 960 | 37 960 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 32 394 | 37 960 | 24 822 |
| V. | | | | | |
| | | 1510 | 17 714 | 18 321 | 17 394 |
| | | | 17 714 | 18 321 | 17 394 |

| <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> |
| | | 1520 | 32 698 | 11 065 | 30 276 |
| | , | , | 2 667 | 814 | 2 928 |
| | | | 1 474 | 1 304 | 2 562 |
| | | | 28 557 | 0 | 24 770 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 412 | 29 386 | 47 670 |
| | | 1700 | 94 450 | 87 903 | 110 442 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 194 601 | 234 893 |
| | , | | 194 601 | 234 893 |
| | | 2120 | (154 880) | (185 579) |
| | , | | (154 880) | (185 579) |
| | () | 2100 | 39 721 | 49 314 |
| | | 2210 | (43 101) | (63 735) |
| | | | (43 101) | (63 735) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 380) | (14 421) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 759) | (1 764) |
| | | | (1 759) | (1 764) |
| | | 2340 | 4 483 | 3 605 |
| | | | 815 | 237 |
| | | | 3 378 | 3 018 |
| | | | 290 | 350 |
| | | 2350 | (3 292) | (3 057) |
| | | | (1 396) | (724) |
| | | | (1 357) | (1 725) |
| | | | (539) | (608) |
| | () | 2300 | (3 948) | (15 637) |
| | 5 | 2410 | 0 | (207) |
| | ∴ | 2411 | (0) | (207) |
| | 6 | 2412 | - | - |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (1 934) | (14) |
| | | | 1 850 | - |
| | | | 84 | 14 |
| | | | 0 | 207 |
| | () | 2400 | (5 882) | (15 858) |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (5 882) | (15 858) |
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() () ".

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02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 138 | - |
| | | | 138 | - |
| | | 6200 | 138 | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | | | |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 2 119 | (-) | 31 832 | - | 3 999 | 37 950 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 2 464 | - | - | 2 464 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 2 464 | | - | 2 464 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (19 857) | (19 857) |
| : | 3221 | | | | | (15 858) | (15 858) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 999) | (3 999) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 2 119 | (-) | 34 296 | - | (15 858) | 20 557 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 882) | (5 882) |
| : | 3321 | | | | | (5 882) | (5 882) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (18 889) | - | 15 858 | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 2 119 | (-) | 15 407 | - | (5 882) | 11 644 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (13 184) | 58 517 | 37 950 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 187 642 | 203 425 |
| : | 4111 | 186 517 | 203 120 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 125 | 305 |
| - | 4120 | (178 483) | (221 249) |
| : | 4121 | (135 782) | (163 224) |
| () | 4122 | (29 534) | (44 159) |
| , | 4123 | (1 904) | (1 445) |
| | 4124 | (0) | (207) |
| | 4129 | (11 263) | (12 214) |
| | 4100 | 9 159 | (17 824) |
| - | 4210 | 590 | 450 |
| () | 4211 | 290 | 350 |
|) (| 4212 | - | - |
| () | 4213 | 300 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 100 |
| - | 4220 | (561) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (561) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 29 | 450 |
| - | 4310 | 5 148 | 18 748 |
| : | 4311 | 0 | 13 580 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 5 148 | 5 168 |
| - | 4320 | (11 466) | (5 222) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (5 666) | (442) |
| | 4329 | (5 800) | (4 780) |
| | 4300 | (6 318) | 13 526 |
| | 4400 | 2 870 | (3 848) |
| | 4450 | 41 | 3 889 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 911 | 41 |
| | 4490 | - | - |

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