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| | () |
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| | 05.05.2024 |
| | 0710099_2808018394_2022_000_20240505_f8cca0ce-7020-44c3-8d10-d5a057e482ba |
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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 | 3 379 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 43 623 | 41 866 | 29 975 |
| | | | 939 | 0 | 141 |
| | | | 16 471 | 18 828 | 9 273 |
| | | | 26 213 | 23 035 | 20 561 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 1 163 | 317 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 48 165 | 42 183 | 29 975 |
| II. | | | | | |
| | | 1210 | 8 189 | 4 354 | 7 029 |
| | | | 8 189 | 4 354 | 7 029 |
| | | 1220 | 0 | 241 | 391 |
| | | | 0 | 241 | 391 |

| <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 | 15 620 | 15 601 | 20 613 |
| | | | 8 | 5 | - |
| | | | 510 | 0 | 74 |
| | | | 1 139 | 3 864 | 3 059 |
| | | | 1 471 | 788 | 616 |
| | | | 12 491 | 10 944 | 16 864 |
| | (| 1240 | 0 | 0 | 0 |
| |) | 1250 | 2 097 | 2 130 | 8 998 |
| | | | 44 | 92 | 74 |
| | | | 2 053 | 2 038 | 8 924 |
| | | 1260 | 438 | 3 014 | 1 815 |
| | | | 438 | 261 | 344 |
| | | | 0 | 2 753 | 1 471 |
| | | | 0 | 0 | 0 |
| | II | 1200 | 26 344 | 25 340 | 38 846 |
| | | 1600 | 74 509 | 67 523 | 68 821 |
| III. | | | | | |
| | (| 1310 | 110 | 110 | 110 |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | 1360 | 183 | 183 | 183 |
| | , | | 83 | 83 | 83 |
| | , | | 100 | 100 | 100 |

| <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> |
| | () | 1370 | 1 278 | 1 975 | (1 431) |
| | III | 1300 | 1 571 | 2 268 | (1 138) |
| | IV. | | | | |
| | | 1410 | 17 569 | 14 599 | 18 885 |
| | | | 10 009 | 5 849 | 8 732 |
| | | | 7 560 | 8 750 | 10 153 |
| | | 1420 | 2 884 | 1 891 | 890 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 6 232 | 16 521 | 8 823 |
| | IV | 1400 | 26 685 | 33 011 | 28 598 |
| | V. | | | | |
| | | 1510 | 2 440 | 2 580 | 4 607 |
| | | | 125 | 0 | 0 |
| | | | 105 | 155 | 610 |
| | | | 2 210 | 1 425 | 2 197 |
| | | | 0 | 1 000 | 1 800 |
| | | 1520 | 33 411 | 19 259 | 27 844 |
| | | | 1 095 | 1 007 | 1 320 |
| | | | 8 702 | 1 691 | 2 188 |
| | | | 1 333 | 554 | 390 |
| | | | 6 876 | 4 132 | 7 971 |
| | | | 4 073 | 3 599 | 6 292 |
| | | | 11 332 | 8 276 | 9 683 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 10 402 | 10 405 | 8 910 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 46 253 | 32 244 | 41 361 |
| | | 1700 | 74 509 | 67 523 | 68 821 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 213 740 | 203 814 |
| | | 2120 | (216 468) | (166 700) |
| | () | 2100 | (2 728) | 37 114 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (25 740) |
| | () | 2200 | (2 728) | 11 374 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (2 060) | (1 448) |
| | | 2340 | 7 030 | 2 557 |
| | , | | 417 | 0 |
| | | | 1 376 | 429 |
| | | | 173 | 92 |
| | | | 22 | 262 |
| | | | 784 | 1 773 |
| | | 2350 | (2 594) | (4 262) |
| | , | | (441) | (0) |
| | | | (1 481) | (1 606) |
| | | | (19) | (104) |
| | | | (287) | (2 350) |
| | | | (0) | (21) |
| | | | (146) | (170) |
| | , | | (20) | (4) |
| | , | | (27) | (7) |
| | () | 2300 | (352) | 8 221 |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 5 | 2410 | (149) | (1 799) |
| | . ∴ | 2411 | (0) | (1 117) |
| | 6 | 2412 | (149) | (682) |
| | | 2460 | (196) | (2 496) |
| | | | (196) | (2 496) |
| | () | 2400 | (697) | 3 926 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
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| | 7 | 2500 | (697) | 3 926 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 110 | (0) | 0 | 183 | (1 431) | (1 138) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 3 406 | 3 406 |
| : | 3211 | | | | | 3 406 | 3 406 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (-) | (0) | (0) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 110 | (0) | 0 | 183 | 1 975 | 2 268 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (697) | (697) |
| : | 3321 | | | | | (697) | (697) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 110 | (0) | 0 | 183 | 1 278 | 1 571 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (1 138) | 0 | 3 926 | 2 788 |
| : | 3410 | 0 | 0 | (520) | (520) |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | (1 138) | 0 | 3 406 | 2 268 |
| (): | | | | | |
| | 3401 | 1 431 | 0 | 3 926 | 2 495 |
| : | 3411 | 0 | 0 | (520) | (520) |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 1 431 | 0 | 3 406 | 1 975 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 571 | 2 268 | (1 138) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 220 153 | 209 816 |
| : | 4111 | 211 747 | 206 978 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 406 | 2 838 |
| - | 4120 | (221 355) | (206 086) |
| : | 4121 | (65 534) | (47 262) |
| () | 4122 | (127 716) | (129 975) |
| | 4123 | (1 220) | (2 648) |
| | 4124 | (915) | (2 468) |
| | 4129 | (25 970) | (23 733) |
| | 4100 | (1 202) | 3 730 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 301) | (5 513) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 301) | (5 513) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 301) | (5 513) |
| - | 4310 | 9 000 | 1 000 |
| : | 4311 | 9 000 | 1 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 530) | (6 085) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (6 530) | (6 085) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 2 470 | (5 085) |
| | 4400 | (33) | (6 868) |
| | 4450 | 2 130 | 8 998 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 097 | 2 130 |
| | 4490 | - | - |

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