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|-------|---|
| | () |
| | () |
| | 31.05.2024 |
| | 0710099_5027035539_2022_000_20240531_67fed670-965a-415d-a456-7a2a451f2d3c |
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| | " " " |
| | 31.05.2024 () |
| | 5027035539 |
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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 | 11 739 | 17 971 | 21 552 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 142 | 142 | 142 |
| | | 1190 | - | - | - |
| | I | 1100 | 11 881 | 18 113 | 21 694 |
| II. | | | | | |
| | | 1210 | 34 000 | 37 438 | 27 967 |
| | | 1220 | 29 | 96 | 226 |
| | | 1230 | 42 914 | 33 039 | 45 105 |
| | (| 1240 | - | - | - |
| |) | 1250 | 662 | 967 | 499 |
| | | 1260 | 8 249 | 9 885 | 10 370 |
| | II | 1200 | 85 854 | 81 425 | 84 167 |
| | | 1600 | 97 735 | 99 538 | 105 861 |

| <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 | 8 878 | 8 878 | 8 878 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 437 | 1 437 | 1 437 |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 46 414 | 45 999 | 42 562 |
| | III | 1300 | 56 731 | 56 316 | 52 879 |
| IV. | | | | | |
| | | 1410 | 4 200 | 4 640 | 2 880 |
| | | 1420 | 1 140 | 1 140 | 1 140 |
| | | 1430 | - | - | - |
| | | 1450 | 8 327 | 15 740 | 18 653 |
| | IV | 1400 | 13 667 | 21 520 | 22 673 |
| V. | | | | | |
| | | 1510 | 141 | 44 | - |
| | | 1520 | 27 196 | 21 658 | 30 309 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 337 | 21 702 | 30 309 |
| | | 1700 | 97 735 | 99 538 | 105 861 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 80 546 | 70 523 |
| | | 2120 | (42 765) | (25 329) |
| | () | 2100 | 37 781 | 45 194 |
| | | 2210 | (36 081) | (37 302) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 700 | 7 892 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (599) | (470) |
| | | 2340 | 8 121 | 1 752 |
| | | 2350 | (7 911) | (4 594) |
| | () | 2300 | 1 311 | 4 580 |
| | 5 | 2410 | (896) | (1 143) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 415 | 3 437 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 415 | 3 437 |

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2022 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 8 878 | (-) | 1 437 | 2 | 42 562 | 52 879 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 3 437 | 3 437 |
| : | 3211 | | | | | | 3 437 | 3 437 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | | (-) | (-) |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-------|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 8 878 | (-) | 1 437 | 2 | 45 999 | 56 316 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 415 | 415 |
| : | 3311 | | | | | 415 | 415 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 8 878 | (-) | 1 437 | 2 | 46 414 | 56 731 |

| 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 | 52 879 | 3 437 | 0 | 56 316 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 52 879 | 3 437 | 0 | 56 316 |
| (): | | | | | |
| | 3401 | 42 562 | 3 437 | 0 | 45 999 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 42 562 | 3 437 | 0 | 45 999 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 56 731 | 56 316 | 52 879 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 99 391 | 100 674 |
| : | 4111 | 94 154 | 95 600 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 237 | 5 074 |
| - | 4120 | (99 460) | (102 334) |
| : | 4121 | (87 003) | (84 464) |
| () | 4122 | (1 602) | (1 393) |
| , | 4123 | (-) | (-) |
| | 4124 | (861) | (1 404) |
| | 4129 | (9 994) | (15 073) |
| | 4100 | (69) | (1 660) |
| - | 4210 | 0 | 392 |
| () | 4211 | 0 | 392 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 392 |
| - | 4310 | 4 000 | 5 200 |
| : | 4311 | 4 000 | 5 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 400) | (3 532) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (4 400) | (3 532) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (400) | 1 668 |
| | 4400 | (469) | 400 |
| | 4450 | 967 | 499 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 580 | 933 |
| | 4490 | 82 | 34 |

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