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| | () |
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| | 04.05.2024 |
| | 0710099_5501050604_2022_000_20240504_953b413b-f15b-4529-8650-24618244bf89 |
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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 | 0 | - | 75 |
| | | | 0 | - | 75 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 426 | 478 | 1 118 |
| | | | 0 | 478 | 1 118 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 426 | 478 | 1 193 |
| II. | | | | | |
| | | 1210 | 3 387 | 3 387 | 4 793 |
| | | | 0 | - | 73 |
| | | | 0 | - | 933 |
| | | | 0 | 131 | 819 |
| | | | 0 | 5 | 127 |
| | | | 0 | 3 251 | 2 841 |

| <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> |
| | | 1220 | 11 | 1 | 343 |
| | - | | 0 | 1 | 30 |
| | | | 0 | - | 126 |
| | | 1230 | 627 | 661 | 4 071 |
| | | | 0 | - | 175 |
| | | | 0 | - | - |
| | | | 0 | - | 436 |
| | | | 0 | - | 33 |
| | | | 0 | 91 | 126 |
| | | | 0 | 61 | 1 462 |
| | | | 0 | 509 | 1 839 |
| | (| 1240 | 0 | - | 885 |
| |) | | 0 | - | 885 |
| | | 1250 | 0 | 345 | 50 |
| | | | 0 | 345 | 50 |
| | | 1260 | 36 | 49 | 85 |
| | | | 0 | 49 | 85 |
| | II | 1200 | 4 061 | 4 443 | 10 227 |
| | | 1600 | 4 487 | 4 921 | 11 420 |
| III. | | | | | |
| | (| 1310 | 12 | 12 | 12 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | 10 049 | 10 049 | 10 049 |
| |) | 1360 | 2 | 2 | 2 |
| | , | | 0 | 2 | 2 |
| | (| 1370 | (6 328) | (6 023) | (3 593) |
| |) | 1300 | 3 735 | 4 040 | 6 470 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 686 | 532 | 2 420 |
| | | | 0 | - | 420 |
| | | | 0 | 532 | 2 000 |
| | | 1520 | 66 | 319 | 2 500 |
| | | | 0 | 14 | 44 |
| | | | 0 | 1 | - |
| | | | 0 | 21 | - |
| | | | 0 | 7 | 155 |
| | | | 0 | 45 | 199 |
| | | | 0 | 141 | 1 497 |
| | | | 0 | 91 | 605 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 30 | 30 |
| | | 1550 | - | - | - |
| | V | 1500 | 752 | 881 | 4 950 |

| <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> |
| | | 1700 | 4 487 | 4 921 | 11 420 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 125 | 15 044 |
| | | | 0 | 15 044 |
| | | 2120 | (0) | (13 004) |
| | | | (0) | (13 004) |
| | () | 2100 | 125 | 2 040 |
| | | 2210 | (-) | (-) |
| | | 2220 | (303) | (2 399) |
| | | | (0) | (2 399) |
| | () | 2200 | (178) | (359) |
| | | 2310 | - | - |
| | | 2320 | 0 | 69 |
| | | | 0 | 69 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 | 2 435 |
| | | | 0 | - |
| | | | 0 | 202 |
| | , | | 0 | 83 |
| | , | | 0 | 1 131 |
| | | 2350 | (175) | (4 430) |
| | | | (0) | (35) |
| | , | | (0) | (100) |
| | , | | (0) | (933) |
| | () | 2300 | (305) | (2 285) |

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| | 5 | 2410 | 0 | (138) |
| | . ∴ | 2411 | (0) | (138) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (7) |
| | | | 0 | (7) |
| | () | 2400 | (305) | (2 430) |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | (305) | (2 430) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 12 | (-) | 10 049 | 2 | (3 593) | 6 470 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 430) | (2 430) |
| : | 3221 | | | | | (2 430) | (2 430) |
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| - | 3310 | - | - | - | - | - | - |
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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 | - | - | - | - |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 58 | 17 871 |
| : | 4111 | 57 | 17 871 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 | - |
| - | 4120 | (403) | (17 232) |
| : | 4121 | (111) | (13 607) |
| () | 4122 | (202) | (2 272) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (274) |
| | 4129 | (90) | (1 079) |
| | 4100 | (345) | 639 |
| - | 4210 | 0 | 51 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 51 |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (412) |
| - | 4310 | 0 | 1 181 |
| : | 4311 | 0 | 1 181 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| : | 4321 | (-) | (-) |
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| | | 2022 . | 2021 . |
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