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| | 13.05.2024 |
| | 0710099_5403148591_2022_001_20240513_1be55ee5-79dd-432e-9b02-dcb006dbf22b |
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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 | 107 | 134 | 106 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 29 240 | 42 089 | 11 122 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 22 187 |
| | I | 1100 | 29 348 | 42 223 | 33 415 |
| II. | | | | | |
| | | 1210 | 71 831 | 140 262 | 124 354 |
| | | 1220 | 96 | 83 | 97 |
| | | 1230 | 67 728 | 96 305 | 56 952 |
| | () | 1240 | 4 461 | 4 553 | 4 553 |
| | | 1250 | 23 239 | 5 902 | 1 685 |
| | | 1260 | 229 | 213 | 378 |
| | II | 1200 | 167 584 | 247 318 | 188 019 |
| | | 1600 | 196 932 | 289 541 | 221 434 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 113 975 | 88 010 | 43 111 |
| | III | 1300 | 113 985 | 88 020 | 43 121 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 15 091 | - |
| | | 1520 | 80 903 | 186 430 | 178 313 |
| | | 1530 | - | - | - |
| | | 1540 | 2 045 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 82 948 | 201 521 | 178 313 |
| | | 1700 | 196 932 | 289 541 | 221 434 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 427 497 | 507 144 |
| | | 2120 | (241 685) | (346 774) |
| | () | 2100 | 185 812 | 160 370 |
| | | 2210 | (-) | (-) |
| | | 2220 | (114 586) | (101 950) |
| | () | 2200 | 71 226 | 58 420 |
| | | 2310 | - | - |
| | | 2320 | 13 | 32 |
| | | 2330 | (721) | (91) |
| | | 2340 | 23 661 | 1 403 |
| | | 2350 | (48 893) | (12 696) |
| | () | 2300 | 45 286 | 47 068 |
| | 5 | 2410 | (12 086) | (9 708) |
| | ∴ | 2411 | (12 086) | (9 708) |
| | 6 | 2412 | - | - |
| | | 2460 | (7 235) | - |
| | () | 2400 | 25 965 | 37 360 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| | | 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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 43 111 | 43 121 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 990 | 44 990 |
| : | 3211 | | | | | 44 990 | 44 990 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 88 010 | 88 020 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 965 | 25 965 |
| : | 3311 | | | | | 25 965 | 25 965 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 235) | (7 235) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 113 975 | 113 985 |

| 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 | 43 121 | 44 889 | 0 | 88 010 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 43 121 | 44 889 | 0 | 88 010 |
| (): | | | | | |
| | 3401 | 43 111 | 44 889 | 10 | 88 010 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 43 111 | 44 889 | 10 | 88 010 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 113 984 | 88 020 | 43 121 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 524 690 | 492 179 |
| : | 4111 | 521 103 | 487 110 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 587 | 5 069 |
| - | 4120 | (485 109) | (517 000) |
| : | 4121 | (395 080) | (426 740) |
| () | 4122 | (31 179) | (22 397) |
| , | 4123 | (742) | (-) |
| | 4124 | (10 104) | (-) |
| | 4129 | (48 004) | (67 863) |
| | 4100 | 39 581 | (24 821) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 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 | - | - |
| - | 4310 | 0 | 16 000 |
| : | 4311 | 0 | 16 000 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (22 244) | (1 000) |
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| () , | 4323 | (15 009) | (1 000) |
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| | 4450 | 5 902 | 1 686 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 23 239 | (8 135) |
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