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| | () |
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| | 12.05.2024 |
| | 0710099_6020000708_2022_000_20240512_7c1670b7-c4a6-4242-a3f3-f74d35606887 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 93 132 | 104 986 | 87 602 |
| | | | 1 067 | 657 | 634 |
| | | 1160 | - | - | - |
| | | 1170 | 527 | 527 | 527 |
| | | 1180 | 2 341 | 747 | 619 |
| | | 1190 | - | - | - |
| | I | 1100 | 96 000 | 106 260 | 88 748 |
| II. | | | | | |
| | | 1210 | 99 381 | 62 420 | 71 266 |
| | | 1220 | - | - | - |
| | | 1230 | 49 220 | 62 900 | 69 455 |
| | (| 1240 | 0 | - | 7 500 |
| |) | 1250 | 3 143 | 5 050 | 6 980 |
| | | 1260 | 108 | - | 135 |
| | II | 1200 | 151 852 | 130 370 | 155 336 |
| | | 1600 | 247 852 | 236 630 | 244 084 |

| <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 | 3 220 | 3 220 | 3 220 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 7 473 | 7 473 | 7 473 |
| | | 1360 | 361 | 361 | 361 |
| | () | 1370 | 154 799 | 169 360 | 171 105 |
| | III | 1300 | 165 853 | 180 414 | 182 159 |
| IV. | | | | | |
| | | 1410 | 2 860 | 14 860 | 14 860 |
| | | 1420 | 3 897 | 5 455 | 6 315 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 757 | 20 315 | 21 175 |
| V. | | | | | |
| | | 1510 | 20 024 | 12 | 15 027 |
| | | 1520 | 50 264 | 32 076 | 20 895 |
| | | 1530 | - | - | - |
| | | 1540 | 4 954 | 3 813 | 4 828 |
| | | 1550 | - | - | - |
| | V | 1500 | 75 242 | 35 901 | 40 750 |
| | | 1700 | 247 852 | 236 630 | 244 084 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 729 194 | 638 640 |
| | | 2120 | (636 045) | (551 550) |
| | () | 2100 | 93 149 | 87 090 |
| | | 2210 | (63 329) | (60 145) |
| | | 2220 | (26 427) | (28 171) |
| | () | 2200 | 3 393 | (1 226) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (974) | (541) |
| | | 2340 | 15 827 | 20 015 |
| | | 2350 | (35 958) | (27 439) |
| | () | 2300 | (17 712) | (9 191) |
| | 5 | 2410 | 3 151 | 4 164 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 3 151 | 4 164 |
| | | 2460 | - | - |
| | () | 2400 | (14 561) | (5 027) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 3 220 | (-) | 7 473 | 361 | 171 105 | 182 159 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 877 | 15 877 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 15 877 | 15 877 |
| - | 3220 | (0) | - | (-) | (-) | (17 622) | (17 622) |
| : | 3221 | | | | | (5 027) | (5 027) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (9 418) | (9 418) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| 6/2020 | | 0 | - | - | - | (3 177) | (3 177) |
| | 3230 | | | - | - | - | |

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| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 3 220 | (-) | 7 473 | 361 | 169 360 | 180 414 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (14 561) | (14 561) |
| : | 3321 | | | | | (14 561) | (14 561) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 3 220 | (-) | 7 473 | 361 | 154 799 | 165 853 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 182 159 | (5 027) | (9 418) | 167 714 |
| : | 3410 | - | 12 700 | 0 | 12 700 |
| | 3420 | - | - | - | - |
| | 3500 | 182 159 | 7 673 | (9 418) | 180 414 |
| (): | | | | | |
| | 3401 | 171 105 | (5 027) | (9 418) | 156 660 |
| : | 3411 | - | 12 700 | 0 | 12 700 |
| | 3421 | - | - | - | - |
| | 3501 | 171 105 | 7 673 | (9 418) | 169 360 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 165 853 | 180 414 | 182 158 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 713 377 | 625 737 |
| : | 4111 | 710 791 | 624 012 |
| , | 4112 | 1 662 | 1 537 |
| | 4113 | - | - |
| | | 828 | - |
| | 4119 | 96 | 188 |
| - | 4120 | (713 298) | (610 255) |
| : | 4121 | (582 709) | (497 403) |
| () | 4122 | (91 901) | (89 278) |
| | 4123 | (961) | (557) |
| | 4124 | (4 542) | (-) |
| | 4129 | (33 185) | (23 017) |
| | 4100 | 79 | 15 482 |
| - | 4210 | 9 029 | 1 163 |
| () | 4211 | 8 445 | 1 163 |
|) (| 4212 | - | - |
| () | 4213 | 584 | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (19 015) | (11 230) |
| : | | | |
| , | 4221 | (18 127) | (11 194) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (888) | (36) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 986) | (10 067) |
| | | | |
| - | 4310 | 20 000 | 7 655 |
| : | 4311 | 20 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 7 655 |
| - | 4320 | (12 000) | (15 000) |
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| () | 4321 | (-) | (-) |
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| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 8 000 | (7 345) |
| | 4400 | (1 907) | (1 930) |
| | 4450 | 5 050 | 6 980 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 143 | 5 050 |
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