

| | |
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| | () |
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| | 28.04.2024 |
| | 0710099_1644056149_2022_000_20240428_c3e0a0d6-f523-4f7b-8b9e-f950f31162cc |
| | : |
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| | 28.04.2024 () |
| | 1644056149 |
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| 2 | 33.13 |
| () | 423458, , - , , , 62 |
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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 | 13 685 | 13 995 | 34 589 |
| | | 1160 | 30 451 | 35 785 | 36 460 |
| | | 1170 | 1 | 1 | 1 |
| | | 1180 | 13 847 | 11 468 | 8 766 |
| | | 1190 | 5 134 | 9 973 | - |
| | | | 4 987 | 9 973 | - |
| | I | 1100 | 63 118 | 71 222 | 79 816 |
| II. | | | | | |
| | | 1210 | 59 453 | 26 716 | 31 916 |
| | | 1220 | - | - | - |
| | | 1230 | 237 664 | 271 747 | 326 059 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 19 824 | 38 123 |
| | | 1260 | 301 | 4 615 | 6 314 |
| | II | 1200 | 297 418 | 322 902 | 402 412 |
| | | 1600 | 360 536 | 394 124 | 482 228 |

| <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 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 254 792 | 249 387 | 234 839 |
| | III | 1300 | 254 992 | 249 587 | 235 039 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 209 | 8 108 | 799 |
| | | 1430 | - | - | - |
| | | 1450 | 6 003 | 9 973 | - |
| | IV | 1400 | 15 212 | 18 081 | 799 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 83 163 | 118 595 | 235 697 |
| | | 1530 | - | - | - |
| | | 1540 | 7 119 | 7 211 | 9 646 |
| | | 1550 | 50 | 650 | 1 047 |
| | V | 1500 | 90 332 | 126 456 | 246 390 |
| | | 1700 | 360 536 | 394 124 | 482 228 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 378 540 | 356 711 |
| | | 2120 | (338 442) | (318 797) |
| | () | 2100 | 40 098 | 37 914 |
| | | 2210 | (-) | (-) |
| | | 2220 | (33 577) | (32 167) |
| | () | 2200 | 6 521 | 5 747 |
| | | 2310 | - | - |
| | | 2320 | 716 | 1 082 |
| | | 2330 | (751) | (-) |
| | | 2340 | 13 013 | 42 577 |
| | | 2350 | (13 458) | (67 097) |
| | () | 2300 | 6 041 | (17 691) |
| | 5 | 2410 | (622) | 1 890 |
| | ∴ | 2411 | (1 901) | (1 104) |
| | 6 | 2412 | 1 279 | 2 994 |
| | | 2460 | (13) | (59) |
| | () | 2400 | 5 406 | (15 860) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 5 406 | (15 860) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " ,
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|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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2022 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 200 | (-) | - | - | 234 839 | 235 039 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 408 | 30 408 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| (6/2020) | | 0 | - | - | - | 30 408 | 30 408 |
| - | 3220 | (0) | - | (-) | (-) | (15 860) | (15 860) |
| : | 3221 | | | | | (15 860) | (15 860) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 200 | (-) | - | - | 249 387 | 249 587 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 405 | 5 405 |
| : | 3311 | | | | | 5 405 | 5 405 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 200 | (-) | - | - | 254 792 | 254 992 |

| 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 | 235 039 | (15 860) | 0 | 219 179 |
| : | 3410 | - | 30 408 | 0 | 30 408 |
| | 3420 | - | - | - | - |
| | 3500 | 235 039 | 14 548 | 0 | 249 587 |
| (): | | | | | |
| | 3401 | 234 839 | (15 860) | 0 | 218 979 |
| : | 3411 | - | 30 408 | 0 | 30 408 |
| | 3421 | - | - | - | - |
| | 3501 | 234 839 | 14 548 | 0 | 249 387 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 254 992 | 249 587 | 235 039 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 689 604 | 355 868 |
| : | 4111 | 416 970 | 345 735 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 272 634 | 10 133 |
| - | 4120 | (708 095) | (405 517) |
| : | 4121 | (244 874) | (180 881) |
| () | 4122 | (132 302) | (198 605) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 058) | (-) |
| | 4129 | (329 861) | (26 031) |
| | 4100 | (18 491) | (49 649) |
| - | 4210 | 0 | 33 110 |
| () | 4211 | 0 | 33 110 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (650) | (1 760) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (650) | (1 760) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (650) | 31 350 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (683) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4300 | (683) | - |
| | 4400 | (19 824) | (18 299) |
| | 4450 | 19 824 | 38 123 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | 19 824 |
| | 4490 | - | - |

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