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| | () |
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| | 15.05.2024 |
| | 0710099_5249115697_2022_000_20240515_19169ab2-5bb0-40b8-b078-8c0c201d59f3 |
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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 | 10 043 | 10 738 | 9 602 |
| | | | 0 | 1 217 | 28 |
| | | | 10 043 | 9 521 | 9 574 |
| | | 1160 | 107 507 | 24 323 | 25 065 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 117 550 | 35 061 | 34 667 |
| II. | | | | | |
| | | 1210 | 0 | - | 30 996 |
| | | | 0 | - | 30 996 |
| | | 1220 | - | - | - |
| | | 1230 | 737 | 515 | 1 031 |
| | | | 90 | 37 | 37 |
| | | | 441 | 440 | 993 |
| | | | 206 | 38 | 1 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 168 | 83 716 | 50 718 |
| | | | 0 | 83 415 | 50 049 |
| | | | 1 168 | 301 | 669 |
| | | 1260 | 4 | - | - |
| | II | 1200 | 1 909 | 84 231 | 82 745 |
| | | 1600 | 119 459 | 119 292 | 117 412 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 88 489 | 80 797 | 68 726 |
| |) | | | | |
| | III | 1300 | 88 499 | 80 807 | 68 736 |
| IV. | | | | | |
| | | 1410 | 29 907 | 37 907 | 48 150 |
| | | | 29 907 | 37 907 | 48 150 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 29 907 | 37 907 | 48 150 |
| V. | | | | | |
| | | 1510 | 171 | 171 | 19 |
| | , | | 171 | 171 | 19 |

| <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> |
| | | 1520 | 882 | 407 | 507 |
| | | | 40 | - | - |
| | | | 165 | 44 | 44 |
| | | | 0 | 16 | 11 |
| | | | 417 | 169 | 269 |
| | | | 260 | 178 | 183 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 053 | 578 | 526 |
| | | 1700 | 119 459 | 119 292 | 117 412 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 662 | 10 692 |
| | | 2120 | (8 060) | (6 210) |
| | () | 2100 | 10 602 | 4 482 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 693) | (-) |
| | () | 2200 | 8 909 | 4 482 |
| | | 2310 | - | - |
| | | 2320 | 7 | 76 |
| | | 2330 | (318) | (-) |
| | | 2340 | 57 | 41 561 |
| | | | 57 | 61 |
| | , | | 0 | 41 500 |
| | | 2350 | (23) | (31 031) |
| | | | (2) | (16) |
| | | | (0) | (-) |
| | | | (21) | (19) |
| | , | | (0) | (30 996) |
| | () | 2300 | 8 632 | 15 088 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (940) | (3 017) |
| | , | | (940) | (3 017) |
| | () | 2400 | 7 692 | 12 071 |

| 3 | | | 2022 . | 2021 . |
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| | 7 | 2500 | 7 692 | 12 071 |
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| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 68 726 | 68 736 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 071 | 12 071 |
| : | 3211 | | | | | 12 071 | 12 071 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 80 797 | 80 807 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 692 | 7 692 |
| : | 3311 | | | | | 7 692 | 7 692 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 88 489 | 88 499 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 88 499 | 80 807 | 68 736 | |

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|----------|------|----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 109 | 8 565 |
| : | 4111 | - | - |
| , | 4112 | 15 104 | 8 490 |
| | 4113 | - | - |
| | 4119 | 5 | 75 |
| - | 4120 | (5 184) | (5 767) |
| : | 4121 | (2 667) | (1 433) |
| () | 4122 | (1 017) | (928) |
| | 4123 | (354) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 146) | (3 406) |
| | 4100 | 9 925 | 2 798 |
| - | 4210 | 0 | 41 500 |
| () | 4211 | 0 | 41 500 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (84 473) | (1 057) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (84 473) | (1 057) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (84 473) | 40 443 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 000) | (10 243) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (8 000) | (10 243) |
| , | 4329 | (-) | (-) |
| | 4300 | (8 000) | (10 243) |
| | 4400 | (82 548) | 32 998 |
| | 4450 | 83 716 | 50 718 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 168 | 83 716 |
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