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| | 17.05.2024 |
| | 0710099_1821010280_2022_000_20240517_d41087a3-2c88-4a7d-b056-67c9f1f590c9 |
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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 | 959 | 1 307 | 1 656 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 959 | 1 307 | 1 656 |
| II. | | | | | |
| | | 1210 | 950 | 210 | 4 307 |
| | | 1220 | 1 260 | 1 258 | 1 018 |
| | | 1230 | 695 133 | 848 983 | 592 742 |
| | (| 1240 | - | - | - |
| |) | 1250 | 31 214 | 1 100 | 5 705 |
| | | 1260 | - | - | - |
| | II | 1200 | 728 556 | 851 553 | 603 772 |
| | | 1600 | 729 515 | 852 860 | 605 428 |

| <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 | 20 | 20 | 20 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 437 | 45 183 | 31 936 |
| | III | 1300 | 1 457 | 45 203 | 31 956 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 9 500 | - |
| | | 1520 | 728 059 | 798 157 | 573 472 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 728 059 | 807 657 | 573 472 |
| | | 1700 | 729 515 | 852 860 | 605 428 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 893 178 | 1 670 922 |
| | | 2120 | (1 848 363) | (1 630 530) |
| | () | 2100 | 44 815 | 40 392 |
| | | 2210 | (-) | (-) |
| | | 2220 | (23 473) | (16 974) |
| | () | 2200 | 21 342 | 23 418 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 436 | - |
| | | 2350 | (3 423) | (3 109) |
| | () | 2300 | 18 355 | 20 309 |
| | 5 | 2410 | (3 671) | (4 062) |
| | ∴ | 2411 | (3 671) | (4 062) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 14 684 | 16 247 |
| | , | 2510 | - | - |
| | () | | | |
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| | 8 | 2410 | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 20 | (-) | - | - | 31 936 | 31 956 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 247 | 16 247 |
| : | 3211 | | | | | 16 247 | 16 247 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (3 000) | (3 000) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 20 | (-) | - | - | 45 183 | 45 203 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 684 | 14 684 |
| : | 3311 | | | | | 14 684 | 14 684 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (58 430) | (58 430) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (58 430) | (58 430) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 20 | (-) | - | - | 1 437 | 1 457 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 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 | 31 936 | 16 247 | (3 000) | 45 183 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 936 | 16 247 | (3 000) | 45 183 |
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| | 3401 | 31 936 | 16 247 | (3 000) | 45 183 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 936 | 16 247 | (3 000) | 45 183 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 456 | 45 203 | 31 956 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 484 195 | 1 201 740 |
| : | 4111 | 1 471 857 | 1 198 849 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 338 | 2 891 |
| - | 4120 | (1 398 644) | (1 213 126) |
| : | 4121 | (1 275 244) | (1 151 134) |
| () | 4122 | (13 378) | (8 860) |
| , | 4123 | (-) | (-) |
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| | 4100 | 85 551 | (11 386) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| - | 4320 | (49 938) | (2 716) |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 37 213 | 1 102 |
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