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| | 13.05.2024 |
| | 0710099_3227003932_2022_000_20240513_562b7fb6-9948-4b85-98e9-1eebd524d33b |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 779 | 5 185 | 6 173 |
| | | 1160 | - | - | - |
| | | 1170 | 50 | 680 | 1 100 |
| | | | 0 | 580 | 1 000 |
| | | | 50 | 100 | 100 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 829 | 5 865 | 7 273 |
| II. | | | | | |
| | | 1210 | 1 871 | 4 530 | 4 286 |
| | | | 1 866 | 4 527 | 4 283 |
| | | | 0 | - | - |
| | , | | 5 | 3 | 3 |
| | | 1220 | - | - | - |
| | | 1230 | 2 203 | 2 156 | 1 977 |
| | | | 160 | 355 | 944 |
| | | | 2 043 | 1 801 | 1 033 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 1 409 | 1 798 | 3 177 |
| | | | 33 | 52 | 43 |
| | | | 1 248 | 1 658 | 2 977 |
| | | | 128 | 88 | 157 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 483 | 8 484 | 9 440 |
| | | 1600 | 12 312 | 14 349 | 16 713 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| |) | | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 7 967 | 8 515 | 9 970 |
| |) | | 9 613 | 9 957 | 12 395 |
| | , | | (1 646) | (1 442) | (2 425) |
| | III | 1300 | 7 975 | 8 523 | 9 978 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 280 | 1 930 | 4 343 |
| | | | 2 280 | 1 930 | 4 343 |

| <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 | 2 057 | 3 896 | 2 392 |
| | | | 338 | 338 | 238 |
| | | | 555 | 632 | 395 |
| | | | 447 | 184 | 185 |
| | | | 414 | 400 | 466 |
| | | | 303 | 2 342 | 1 108 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 337 | 5 826 | 6 735 |
| | | 1700 | 12 312 | 14 349 | 16 713 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 602 | 51 735 |
| | | | 21 829 | 9 955 |
| | | | 19 773 | 41 780 |
| | | 2120 | (26 799) | (37 419) |
| | | | (11 840) | (5 887) |
| | | | (14 959) | (31 532) |
| | () | 2100 | 14 803 | 14 316 |
| | | 2210 | (13 436) | (15 860) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 367 | (1 544) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (210) | (193) |
| | | 2340 | 724 | 3 873 |
| | | 2350 | (3 104) | (3 058) |
| | () | 2300 | (1 223) | (922) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (423) | (520) |
| | | | 423 | 520 |
| | () | 2400 | (1 646) | (1 442) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 8 | (-) | - | - | 9 970 | 9 978 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 | 3 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 3 | 3 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 458) | (1 458) |
| : | 3221 | | | | | (1 442) | (1 442) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (16) | (16) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 8 | (-) | - | - | 8 515 | 8 523 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 125 | 1 125 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 1 125 | 1 125 |
| - | 3320 | (0) | - | (-) | (-) | (1 673) | (1 673) |
| : | 3321 | | | | | (1 646) | (1 646) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (27) | (27) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 8 | (-) | - | - | 7 967 | 7 975 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 7 975 | 8 523 | 9 978 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 41 283 | 52 890 |
| : | 4111 | 32 143 | 42 639 |
| , | 4112 | 7 135 | 8 130 |
| | 4113 | - | - |
| | 4119 | 2 005 | 2 121 |
| - | 4120 | (41 014) | (55 661) |
| : | 4121 | (27 045) | (38 753) |
| () , | 4122 | (8 404) | (9 409) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (61) |
| | 4129 | (5 565) | (7 438) |
| | 4100 | 269 | (2 771) |
| - | 4210 | 50 | 1 065 |
| () | 4211 | 0 | 345 |
| () | 4212 | - | - |
| () , | 4213 | 0 | 720 |
| , | 4214 | 50 | - |
| | 4219 | - | - |
| - | 4220 | (1 031) | (550) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 031) | (250) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (981) | 515 |
| - | 4310 | 350 | 893 |
| : | 4311 | 350 | - |
| () | 4312 | 0 | 3 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 890 |
| - | 4320 | (27) | (16) |
| : | 4321 | (27) | (16) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 323 | 877 |
| | 4400 | (389) | (1 379) |
| | 4450 | 1 798 | 3 177 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 409 | 1 798 |
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