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| | () |
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| | 28.05.2024 |
| | 0710099_1646012147_2022_001_20240528_e5e78e8b-08fa-4c32-bebf-34155c61e626 |
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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 | 37 567 | 48 623 | 50 096 |
| | | 1160 | - | - | - |
| | | 1170 | 70 710 | 70 710 | 70 710 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 277 | 119 333 | 120 806 |
| II. | | | | | |
| | | 1210 | 69 | 8 | 4 |
| | | 1220 | - | - | - |
| | | 1230 | 45 156 | 42 293 | 42 130 |
| | (| 1240 | - | - | - |
| |) | 1250 | 662 | 410 | 26 |
| | | 1260 | - | - | - |
| | II | 1200 | 45 887 | 42 711 | 42 160 |
| | | 1600 | 154 164 | 162 044 | 162 966 |

| <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 | 3 629 | 3 629 | 3 629 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 59 849 | 59 849 | 59 849 |
| | | 1360 | 314 | 314 | 314 |
| | () | 1370 | 43 160 | 41 780 | 41 667 |
| | III | 1300 | 106 952 | 105 572 | 105 459 |
| IV. | | | | | |
| | | 1410 | 8 206 | 13 206 | 13 206 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 206 | 13 206 | 13 206 |
| V. | | | | | |
| | | 1510 | 28 341 | 38 693 | 39 379 |
| | | 1520 | 10 665 | 4 573 | 4 922 |
| | | 1530 | - | - | - |
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| | V | 1500 | 39 006 | 43 266 | 44 301 |
| | | 1700 | 154 164 | 162 044 | 162 966 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 33 793 | 26 459 |
| | | 2120 | (31 056) | (24 491) |
| | () | 2100 | 2 737 | 1 968 |
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| | | 2220 | (-) | (-) |
| | () | 2200 | 2 737 | 1 968 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 8 | 2 |
| | | 2350 | (1 050) | (1 658) |
| | () | 2300 | 1 695 | 312 |
| | 5 | 2410 | (315) | (199) |
| | ∴ | 2411 | (315) | (199) |
| | 6 | 2412 | - | - |
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| 31 2020 . | 3100 | 3 629 | (-) | 59 849 | 314 | 41 667 | 105 459 |
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| - | 3210 | 0 | - | - | - | 113 | 113 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 3 629 | (-) | 59 849 | 314 | 41 780 | 105 572 |
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| - | 3310 | 0 | - | - | - | 1 380 | 1 380 |
| : | 3311 | | | | | 1 380 | 1 380 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 44 224 | 29 265 |
| : | 4111 | 43 891 | 28 693 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 333 | 572 |
| - | 4120 | (33 442) | (23 779) |
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| () | 4122 | (796) | (646) |
| , | 4123 | (-) | (-) |
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| | 4100 | 10 782 | 5 486 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 406 | 735 |
| : | 4311 | 406 | 735 |
| () | 4312 | - | - |
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| - | 4320 | (10 936) | (5 837) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
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| | 4329 | (-) | (-) |
| | 4300 | (10 530) | (5 102) |
| | 4400 | 252 | 384 |
| | 4450 | 410 | 26 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 662 | 410 |
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