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| | () |
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| | 11.05.2024 |
| | 0710099_2301046570_2022_000_20240511_6cf900e6-71aa-45a7-a427-80b6e8e76f46 |
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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 | - | - | - |
| 2.1 | | 1150 | 1 371 816 | 1 378 065 | 1 394 717 |
| 2.2 | | | 2 360 | 1 052 | - |
| 2.2 | | | 90 493 | 58 907 | 686 812 |
| 2.1 | | | 1 278 963 | 1 318 106 | 707 905 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 74 000 | 69 190 | 67 690 |
| | | | 0 | 1 500 | - |
| | | | 74 000 | 67 690 | 67 690 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 445 816 | 1 447 255 | 1 462 407 |
| II. | | | | | |
| 4.1 | | 1210 | 291 829 | 242 370 | 222 182 |
| | | | 106 346 | 80 692 | 94 666 |
| | | | 74 845 | 59 855 | 52 405 |
| | - | | 110 638 | 101 823 | 75 111 |
| | | 1220 | 4 435 | 4 435 | 4 435 |

| <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> |
| 5.1 | | 1230 | 184 172 | 161 913 | 224 882 |
| | | | 12 380 | 13 123 | 43 096 |
| | | | 156 057 | 138 182 | 168 819 |
| | | | 15 735 | 10 608 | 12 967 |
| 3.1 | (| 1240 | 31 900 | 95 550 | 36 500 |
| |) | | 1 500 | - | 1 500 |
| | | | 30 400 | 95 550 | 35 000 |
| | | 1250 | 1 088 | 646 | 11 650 |
| | | 1260 | 0 | 4 825 | 7 106 |
| | II | 1200 | 513 424 | 509 739 | 506 755 |
| | | 1600 | 1 959 240 | 1 956 994 | 1 969 162 |
| III. | | | | | |
| | (| 1310 | 69 060 | 69 060 | 69 060 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 921 | - | 17 767 |
| | (| 1350 | 28 775 | 28 775 | 28 775 |
| |) | 1360 | 3 453 | 3 453 | 576 |
| | (| 1370 | 292 713 | 343 239 | 210 572 |
| |) | 1300 | 397 922 | 444 527 | 326 750 |
| IV. | | | | | |
| 5.3 | | 1410 | 1 241 003 | 1 303 550 | 1 425 583 |
| | | | 164 452 | 189 772 | 230 912 |
| | | | 1 076 551 | 1 113 778 | 1 194 671 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 79 935 | - | - |
| | IV | 1400 | 1 320 938 | 1 303 550 | 1 425 583 |

| <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> |
| V. | | | | | |
| 5.3 | | 1510 | 170 689 | 147 851 | 138 297 |
| | | | 0 | 5 891 | 8 297 |
| | | | 170 689 | 141 960 | 130 000 |
| 5.3 | | 1520 | 64 949 | 56 551 | 74 109 |
| | | | 6 557 | 27 781 | 40 785 |
| | | | 1 962 | 1 629 | 1 633 |
| | | | 7 726 | 1 814 | 1 419 |
| | | | 11 069 | 12 141 | 626 |
| | | | 27 215 | 606 | 5 104 |
| | | | 10 420 | 12 580 | 24 542 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 742 | 4 515 | 4 423 |
| | | 1550 | - | - | - |
| | V | 1500 | 240 380 | 208 917 | 216 829 |
| | | 1700 | 1 959 240 | 1 956 994 | 1 969 162 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 584 399 | 643 172 |
| 6 | | 2120 | (425 919) | (402 020) |
| | () | 2100 | 158 480 | 241 152 |
| 6 | | 2210 | (65 342) | (21 079) |
| 6 | | 2220 | (26 853) | (23 677) |
| | () | 2200 | 66 285 | 196 396 |
| | | 2310 | - | - |
| | | 2320 | 4 030 | 1 128 |
| | | 2330 | (99 968) | (95 094) |
| | | 2340 | 32 338 | 51 190 |
| | | 2350 | (53 211) | (37 428) |
| | () | 2300 | (50 526) | 116 192 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (50 526) | 116 192 |
| | , | 2510 | 3 921 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (46 605) | 116 192 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 69 060 | (-) | 46 542 | 576 | 210 572 | 326 750 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 135 544 | 135 544 |
| : | 3211 | | | | | 116 192 | 116 192 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6/2020, 5/2018) | | 0 | - | - | - | 19 352 | 19 352 |
| - | 3220 | (0) | - | (17 767) | (-) | (-) | (17 767) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
|----------------------|------|--------|-----|----------|-------|----------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| (6/2020, 5/2018) | | 0 | - | (17 767) | - | - | (17 767) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 2 878 | (2 878) | |
| 31 2021 . | 3200 | 69 060 | (-) | 28 775 | 3 453 | 343 239 | 444 527 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 3 921 | - | - | 3 921 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 3 921 | | - | 3 921 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (50 526) | (50 526) |
| : | 3321 | | | | | (50 526) | (50 526) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 69 060 | (-) | 32 696 | 3 453 | 292 713 | 397 922 |

| 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 | 326 750 | 116 192 | 0 | 442 942 |
| : | 3410 | - | 1 585 | 0 | 1 585 |
| | 3420 | - | - | - | - |
| | 3500 | 326 750 | 117 777 | 0 | 444 527 |
| (): | | | | | |
| | 3401 | 210 572 | 116 192 | (2 877) | 323 887 |
| : | 3411 | - | 19 352 | 0 | 19 352 |
| | 3421 | - | - | - | - |
| | 3501 | 210 572 | 135 544 | (2 877) | 343 239 |
| , (): | | | | | |
| | 3402 | 116 178 | 2 877 | 0 | 119 055 |
| : | 3412 | - | (17 767) | 0 | (17 767) |
| | 3422 | - | - | - | - |
| | 3502 | 116 178 | (14 890) | 0 | 101 288 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 397 922 | 444 527 | | 326 750 |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 596 819 | 664 894 |
| : | 4111 | 576 013 | 621 916 |
| , | 4112 | 15 076 | 17 597 |
| | 4113 | - | - |
| | | 5 424 | 24 871 |
| | 4119 | 306 | 510 |
| - | 4120 | (517 084) | (481 998) |
| : | 4121 | (317 855) | (250 933) |
| () | 4122 | (61 355) | (58 233) |
| | 4123 | (99 959) | (95 016) |
| | 4124 | (-) | (-) |
| | 4129 | (37 915) | (77 816) |
| | 4100 | 79 735 | 182 896 |
| - | 4210 | 4 029 | 3 479 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 4 029 | - |
| | 4219 | 0 | 3 479 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (73 624) | (128 766) |
| : | | | |
| , | 4221 | (34 214) | (7 988) |
| , | | | |
| () | 4222 | (6 309) | (-) |
| () | 4223 | (30 400) | (95 550) |
| , | | | |
| , | 4224 | (2 701) | (9 033) |
| | 4229 | (0) | (16 195) |
| | 4200 | (69 595) | (125 287) |
| | | | |
| - | 4310 | 83 462 | 166 155 |
| : | 4311 | 83 462 | 165 028 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 1 127 |
| - | 4320 | (93 160) | (233 960) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (93 160) | (233 960) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (9 698) | (67 805) |
| | 4400 | 442 | (10 196) |
| | 4450 | 646 | 11 650 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 088 | 646 |
| | 4490 | 0 | (808) |

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