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| | () |
| | () |
| | 09.05.2024 |
| | 0710099_2632058136_2022_002_20240509_bfc045f7-6315-4eda-b0a8-5780fc8e39fd |
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| | 09.05.2024 () |
| | 2632058136 |
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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 | 301 | - | - |
| | | | 301 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 309 | 6 096 | 6 096 |
| | | | 6 309 | 6 096 | 6 096 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 610 | 6 096 | 6 096 |
| II. | | | | | |
| | | 1210 | 0 | 38 | 38 |
| | | | 0 | 38 | 38 |
| | | 1220 | - | - | - |
| | | 1230 | 18 824 | 25 260 | 23 755 |
| | | | 14 058 | 18 438 | 19 129 |
| | | | 2 | - | 18 |
| | | | 3 | 849 | 818 |
| | | | 4 761 | 5 973 | 3 790 |

| <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 | 5 687 | 3 212 | 366 |
| | | | 5 687 | 3 212 | 366 |
| | | 1260 | - | - | - |
| | II | 1200 | 24 511 | 28 510 | 24 159 |
| | | 1600 | 31 121 | 34 606 | 30 255 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 29 459 | 25 182 | 18 872 |
| |) | 1300 | 29 469 | 25 192 | 18 882 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 1 652 | 9 414 | 11 373 |
| | | | 0 | - | 1 |
| | () | | 378 | 8 171 | 10 088 |
| | | | 0 | 11 | 10 |
| | | | 785 | 720 | 705 |
| | | | 489 | 512 | 569 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 652 | 9 414 | 11 373 |
| | | 1700 | 31 121 | 34 606 | 30 255 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 329 | 51 628 |
| | | | 38 488 | 38 463 |
| | | 2120 | (13 109) | (6 669) |
| | | | (11 670) | (5 987) |
| | () | 2100 | 37 220 | 44 959 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 746) | (5 299) |
| | | | (5 159) | (3 953) |
| | () | 2200 | 30 474 | 39 660 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 79 | - |
| | | | 79 | - |
| | | 2350 | (2 716) | (2 368) |
| | | | (2 389) | (2 341) |
| | | | (118) | (27) |
| | , | | (209) | (-) |
| | () | 2300 | 27 837 | 37 292 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 27 837 | 37 292 |

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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 27 837 | 37 292 |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 18 872 | 18 882 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 37 242 | 37 242 |
| : | 3211 | | | | | 37 242 | 37 242 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (30 932) | (30 932) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (30 932) | (30 932) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 25 182 | 25 192 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 865 | 6 865 |
| : | 3311 | | | | | 6 865 | 6 865 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 588) | (2 588) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 588) | (2 588) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 29 459 | 29 469 |

| 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 | 18 882 | 37 242 | (30 932) | 25 192 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 18 882 | 37 242 | (30 932) | 25 192 |
| (): | | | | | |
| | 3401 | 18 882 | 37 242 | (30 932) | 25 192 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 18 882 | 37 242 | (30 932) | 25 192 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |

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