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| | 28.04.2024 |
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| <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 | 1 272 | 1 611 | 1 707 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 505 109 | 495 962 | 413 241 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 948 | 11 812 | 13 417 |
| | | 1190 | 0 | - | 910 |
| | I | 1100 | 518 329 | 509 385 | 429 275 |
| II. | | | | | |
| | | 1210 | 407 288 | 329 113 | 141 612 |
| | | 1220 | - | - | - |
| | | 1230 | 76 197 | 48 845 | 105 060 |
| | (| 1240 | 0 | - | 468 000 |
| |) | | | | |
| | | 1250 | 903 243 | 579 106 | 387 662 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 386 728 | 957 064 | 1 102 334 |
| | | 1600 | 1 905 057 | 1 466 449 | 1 531 609 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 441 | 441 | 441 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 265 410 | 265 410 | 268 065 |
| | () | 1350 | - | - | - |
| | | 1360 | 169 | 169 | 169 |
| | () | 1370 | 1 218 639 | 833 823 | 910 671 |
| | III | 1300 | 1 484 659 | 1 099 843 | 1 179 346 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 51 693 | 42 049 | 29 209 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 51 693 | 42 049 | 29 209 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 337 154 | 294 635 | 289 297 |
| | | 1530 | 558 | 19 | 94 |
| | | 1540 | 30 993 | 29 903 | 33 663 |
| | | 1550 | - | - | - |
| | V | 1500 | 368 705 | 324 557 | 323 054 |
| | | 1700 | 1 905 057 | 1 466 449 | 1 531 609 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 106 955 | 2 172 678 |
| | | 2120 | (1 546 236) | (1 614 314) |
| | () | 2100 | 560 719 | 558 364 |
| | | 2210 | (49 955) | (43 764) |
| | | 2220 | (103 535) | (94 270) |
| | () | 2200 | 407 229 | 420 330 |
| | | 2310 | - | - |
| | | 2320 | 60 163 | 38 992 |
| | | 2330 | (-) | (-) |
| | | 2340 | 131 496 | 110 725 |
| | | 2350 | (114 428) | (112 253) |
| | () | 2300 | 484 460 | 457 794 |
| | 5 | 2410 | (100 631) | (94 982) |
| | . ∴ | 2411 | (91 123) | (94 699) |
| | 6 | 2412 | (9 508) | (283) |
| | | 2460 | 987 | 1 014 |
| | () | 2400 | 384 816 | 363 826 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 384 816 | 363 826 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 441 | (-) | 268 065 | 169 | 910 671 | 1 179 346 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 420 475 | 420 475 |
| : | 3211 | | | | | 363 826 | 363 826 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 56 649 | 56 649 |
| - | 3220 | (0) | - | (-) | (-) | (499 978) | (499 978) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (499 978) | (499 978) |
| | 3230 | | | (2 655) | - | 2 655 | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 441 | (-) | 265 410 | 169 | 833 823 | 1 099 843 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 384 816 | 384 816 |
| : | 3311 | | | | | 384 816 | 384 816 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 441 | (-) | 265 410 | 169 | 1 218 639 | 1 484 659 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 1 179 346 | 363 826 | (499 978) | 1 043 194 |
| : | 3410 | - | 0 | 56 649 | 56 649 |
| | 3420 | - | - | - | - |
| | 3500 | 1 179 346 | 363 826 | (443 329) | 1 099 843 |
| (): | | | | | |
| | 3401 | 910 671 | 363 826 | (497 323) | 777 174 |
| : | 3411 | - | 0 | 56 649 | 56 649 |
| | 3421 | - | - | - | - |
| | 3501 | 910 671 | 363 826 | (440 674) | 833 823 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 485 217 | 1 099 862 | 1 179 440 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 315 064 | 2 285 947 |
| : | 4111 | 2 107 112 | 2 204 098 |
| , | 4112 | 72 143 | 65 305 |
| | 4113 | - | - |
| | 4119 | 135 809 | 16 544 |
| - | 4120 | (1 972 211) | (2 078 732) |
| : | 4121 | (1 557 050) | (1 674 520) |
| () | 4122 | (296 409) | (286 732) |
| | 4123 | (-) | (-) |
| | 4124 | (96 362) | (95 779) |
| | 4129 | (22 390) | (21 701) |
| | 4100 | 342 853 | 207 215 |
| - | 4210 | 59 834 | 506 074 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 468 000 |
| , | 4214 | 59 834 | 38 074 |
| | 4219 | - | - |
| - | 4220 | (75 038) | (66 794) |

| | | 2022 . | 2021 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (75 038) | (66 794) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 204) | 439 280 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 719) | (455 064) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (3 719) | (455 064) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (3 719) | (455 064) |
| | 4400 | 323 930 | 191 431 |
| | 4450 | 579 106 | 387 662 |

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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 903 243 | 579 106 |
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