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| | () |
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| | 02.06.2024 |
| | 0710099_6659016317_2022_000_20240602_15451ee0-c408-4760-af23-e5804dc4b81f |
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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 | 17 | 17 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 877 | 3 386 | 2 905 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 894 | 3 403 | 2 905 |
| II. | | | | | |
| | | 1210 | 47 | 1 172 | 1 042 |
| | | 1220 | - | - | - |
| | | 1230 | 1 590 | 2 201 | 3 540 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 167 | 3 032 | 3 321 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 804 | 6 405 | 7 903 |
| | | 1600 | 7 698 | 9 808 | 10 808 |

| <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 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 808 | 1 808 | 2 074 |
| | | 1360 | 5 613 | 7 283 | 3 477 |
| | () | 1370 | - | - | - |
| | III | 1300 | 7 421 | 9 091 | 5 551 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 2 690 |
| | | 1520 | 277 | 717 | 2 567 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 277 | 717 | 5 257 |
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| | | 2330 | (-) | (-) |
| | | 2340 | 788 | 748 |
| | | 2350 | (788) | (748) |
| | () | 2300 | 0 | 0 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 0 | 0 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 3 477 |
| | | 6210 | 2 | 3 |
| | | 6215 | 32 | 64 |
| | | 6220 | 19 178 | 17 447 |
| | | 6230 | 2 335 | 3 929 |
| | | 6240 | - | - |
| | | 6250 | 5 927 | 6 350 |
| | | 6200 | 27 474 | 27 793 |
| | | 6310 | (6 087) | (4 596) |
| | : | 6311 | (320) | (3 272) |
| | , | 6312 | (854) | (129) |
| | , | 6313 | (4 913) | (1 195) |
| | | 6320 | (21 686) | (17 718) |
| | : | 6321 | (15 897) | (14 171) |
| | (,) | 6322 | (320) | (423) |
| | , | 6323 | (68) | (29) |
| | , | 6324 | (3 944) | (2 242) |
| | (,) | 6325 | (0) | (245) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (1 457) | (608) |
| | | 6330 | (375) | (1 173) |
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| | | 6300 | (28 339) | (23 987) |
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| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 1 000 | - | - | 1 000 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
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| () | | 0 | - | 1 000 | - | - | 1 000 |
| - | 3220 | (0) | - | (1 266) | (-) | (-) | (1 266) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 0 | (-) | 1 808 | - | - | 1 808 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2022 . | 3300 | 0 | (-) | 1 808 | - | - | 1 808 |

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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 0 | 0 | 5 551 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 27 474 | 26 601 |
| : | 4111 | 788 | 892 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 26 686 | 25 709 |
| - | 4120 | (25 307) | (23 569) |
| : | 4121 | (5 576) | (6 387) |
| () | 4122 | (15 897) | (13 337) |
| , | 4123 | (-) | (-) |
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| | 4129 | (3 834) | (3 845) |
| | 4100 | 2 167 | 3 032 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | - |
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| - | 4320 | (0) | (0) |
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