

| | |
|-------|--|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_6311141630_2022_000_20240514_0dcf02b0-484c-4d57-a7dd-85dff9cd8cf |
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| | 6311141630 |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 0 | - | - |
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| | | 1160 | 0 | - | - |
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| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
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| | | | 0 | - | - |
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| | I | 1100 | 0 | 0 | 0 |

| <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> |
| II. | | | | | |
| | | 1210 | 0 | - | - |
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| | | | 0 | - | - |
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| | | | 0 | - | - |
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| | | 1220 | 0 | - | - |
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| | ' () | 0% | 0 | - | - |
| | ' | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 60 796 | 43 369 | 30 298 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 51 635 | 43 354 | 30 294 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 10 | 15 | 3 |
| | | | 8 400 | - | - |
| | | | 751 | - | 1 |
| | () | 1240 | 261 849 | 263 869 | 265 784 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 241 399 | 243 419 | 257 784 |
| | | | 20 450 | 20 450 | 8 |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 64 | 1 558 | 10 702 |
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| | () | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 64 | 1 558 | 10 702 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 0 | - | - |
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| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 322 709 | 308 796 | 306 784 |
| | | 1600 | 322 709 | 308 796 | 306 784 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , ' , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 192 650 | 178 743 | 176 370 |
| |) | 1300 | 192 660 | 178 753 | 176 380 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
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| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |

| <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. | | | | | |
| | | 1510 | 130 008 | 130 008 | 130 008 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 8 | 8 | 8 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 130 000 | 130 000 | 130 000 |
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| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 41 | 35 | 396 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 | 3 | - |
| | | | 3 | 2 | - |
| | | | 0 | - | 396 |
| | | | 0 | - | - |
| | | | 35 | 30 | - |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 130 049 | 130 043 | 130 404 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 322 709 | 308 796 | 306 784 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
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| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (341) | (315) |
| | () | 2200 | (341) | (315) |
| | | 2310 | 0 | - |
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| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 20 294 | 14 567 |
| | 0% | | 0 | - |
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| | | 2330 | (0) | (-) |
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| | 269 | | (0) | (-) |
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| <i>3</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (14 390) | (11 854) |
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| | | | (17) | (4) |
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| | | | (13 373) | (-) |
| | () | 2300 | 13 963 | 2 398 |
| | 5 | 2410 | (56) | (23) |
| | ∴ | 2411 | (56) | (23) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2) |
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| | () | 2400 | 13 907 | 2 373 |

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| | , | 2510 | 0 | - |
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