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| | () |
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| | 05.05.2024 |
| | 0710099_7729745269_2022_001_20240505_f888efc7-b16b-4a43-a96a-70ded3e413ee |
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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 | - | - | - |
| | | 1150 | 1 579 | 2 445 | 1 075 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 579 | 2 445 | 1 075 |
| II. | | | | | |
| | | 1210 | 400 | 1 551 | 5 |
| | | 1220 | 278 | 536 | 2 937 |
| | | 1230 | 145 592 | 100 087 | 89 043 |
| | | | 17 549 | 15 798 | 14 603 |
| | () | 1240 | - | - | - |
| | | 1250 | 215 503 | 161 869 | 121 838 |
| | | | 205 317 | 154 827 | 119 |
| | | 1260 | 39 383 | 1 325 | 1 625 |
| | II | 1200 | 401 156 | 265 368 | 215 448 |
| | | 1600 | 402 735 | 267 813 | 216 523 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 400 | 1 400 | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 350 | 5 545 | 5 083 |
| | III | 1300 | 7 850 | 7 045 | 5 183 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 223 322 | 170 488 | 134 002 |
| | | | 223 322 | 170 488 | 134 002 |
| | IV | 1400 | 223 322 | 170 488 | 134 002 |
| V. | | | | | |
| | | 1510 | 48 967 | 2 903 | 2 102 |
| | | 1520 | 105 846 | 86 367 | 75 153 |
| | | 1530 | 14 454 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 2 296 | 1 010 | 83 |
| | V | 1500 | 171 563 | 90 280 | 77 338 |
| | | 1700 | 402 735 | 267 813 | 216 523 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 642 291 | 476 931 |
| | | 2120 | (606 355) | (446 139) |
| | () | 2100 | 35 936 | 30 792 |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 227) | (24 905) |
| | () | 2200 | 5 709 | 5 887 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 935) | (17) |
| | | 2340 | 3 165 | 6 066 |
| | | 2350 | (4 920) | (11 277) |
| | () | 2300 | 1 019 | 659 |
| | 5 | 2410 | (214) | (197) |
| | ∴ | 2411 | (214) | (197) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 805 | 462 |
| | , | 2510 | 0 | 1 400 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 805 | 1 862 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 169 854 | 133 239 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 52 369 | 36 615 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 52 369 | 36 615 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 222 223 | 169 854 |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | - | - | 5 083 | 5 183 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 1 400 | - | 462 | 1 862 |
| : | 3211 | | | | | 462 | 462 |
| | 3212 | | | 1 400 | | - | 1 400 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | 1 400 | - | 5 545 | 7 045 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 805 | 805 |
| : | 3311 | | | | | 805 | 805 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 100 | (-) | 1 400 | - | 6 350 | 7 850 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 22 304 | 7 045 | 5 183 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 682 006 | 506 111 |
| : | 4111 | 606 587 | 467 480 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 51 118 | 35 767 |
| | 4119 | 24 301 | 2 864 |
| - | 4120 | (671 513) | (466 880) |
| : | 4121 | (596 088) | (422 252) |
| () | 4122 | (55 239) | (38 066) |
| , | 4123 | (11) | (16) |
| , | 4124 | (207) | (85) |
| | 4129 | (19 968) | (6 461) |
| | 4100 | 10 493 | 39 231 |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 84 741 | 2 900 |
| : | 4311 | 84 741 | 2 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (41 600) | (2 100) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (41 600) | (2 100) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 43 141 | 800 |
| | 4400 | 53 634 | 40 031 |
| | 4450 | 161 869 | 121 838 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 215 503 | 161 869 |
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