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| | () |
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| | 02.05.2024 |
| | 0710099_5501259532_2022_000_20240502_483b877b-b0d1-42fd-a2de-6d86d98ff3a1 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 928 | 2 995 | 3 062 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 928 | 2 995 | 3 062 |
| II. | | | | | |
| | | 1210 | 3 068 | 3 023 | 3 164 |
| | | 1220 | - | - | - |
| | | 1230 | 140 | 106 | 154 |
| | (| 1240 | - | - | - |
| |) | 1250 | 223 | 84 | 78 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 431 | 3 213 | 3 396 |
| | | 1600 | 6 359 | 6 208 | 6 458 |

| <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 | 3 355 | 3 355 | 3 355 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 11 | 11 | 11 |
| | () | 1370 | 682 | 128 | (113) |
| | III | 1300 | 4 048 | 3 494 | 3 253 |
| IV. | | | | | |
| | | 1410 | 76 | 125 | - |
| | | 1420 | 135 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 211 | 125 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 399 |
| | | 1520 | 2 100 | 2 589 | 2 806 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 100 | 2 589 | 3 205 |
| | | 1700 | 6 359 | 6 208 | 6 458 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 537 | 5 954 |
| | | 2120 | (2 324) | (2 362) |
| | () | 2100 | 4 213 | 3 592 |
| | | 2210 | (3 783) | (3 517) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 430 | 75 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (15) | (-) |
| | | 2340 | 118 | 399 |
| | | 2350 | (83) | (108) |
| | () | 2300 | 450 | 366 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 104 | (125) |
| | () | 2400 | 554 | 241 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 554 | 241 |

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| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 3 355 | (-) | - | 11 | (113) | 3 253 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 241 | 241 |
| : | 3211 | | | | | 241 | 241 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 3 355 | (-) | - | 11 | 128 | 3 494 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 554 | 554 |
| : | 3311 | | | | | 554 | 554 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 3 355 | (-) | - | 11 | 682 | 4 048 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 4 048 | 3 494 | 3 258 | |

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| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 6 784 | 6 701 |
| : | 4111 | 4 286 | 4 341 |
| , | 4112 | 2 146 | 1 754 |
| | 4113 | - | - |
| | 4119 | 352 | 606 |
| - | 4120 | (6 582) | (6 818) |
| : | 4121 | (3 933) | (3 756) |
| () | 4122 | (1 568) | (1 531) |
| | 4123 | (0) | (-) |
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| | | (0) | (872) |
| | 4129 | (331) | (659) |
| | 4100 | 202 | (117) |
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| - | 4210 | 0 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| | | | |
| - | 4310 | 0 | 150 |
| : | 4311 | 0 | 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (63) | (25) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (48) | (25) |
| , | | | |
| | 4329 | (15) | (-) |
| | 4300 | (63) | 125 |
| | 4400 | 139 | 8 |
| | 4450 | 84 | 78 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 223 | 86 |
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