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| | () |
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| | 07.05.2024 |
| | 0710099_7743946062_2022_000_20240507_68197fbf-7cf4-4f59-8503-fb5a1cf0864e |
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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 | 0 | 317 | 635 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 497 | 405 | 190 |
| | | 1190 | - | - | - |
| | I | 1100 | 497 | 723 | 825 |
| II. | | | | | |
| | | 1210 | 0 | - | 22 |
| | | 1220 | - | - | - |
| | | 1230 | 46 938 | 34 525 | 12 096 |
| | (| 1240 | 69 340 | 69 340 | 69 340 |
| |) | 1250 | 439 747 | 29 565 | 27 672 |
| | | 1260 | 0 | - | 68 |
| | II | 1200 | 556 026 | 133 430 | 109 199 |
| | | 1600 | 556 523 | 134 153 | 110 023 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 89 538 | 20 750 | 16 720 |
| | III | 1300 | 89 548 | 20 760 | 16 730 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 464 488 | 111 366 | 92 344 |
| | | 1530 | - | - | - |
| | | 1540 | 2 487 | 2 027 | 949 |
| | | 1550 | - | - | - |
| | V | 1500 | 466 975 | 113 393 | 93 293 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 583 919 | 282 293 |
| | | 2120 | (440 677) | (202 288) |
| | () | 2100 | 143 242 | 80 005 |
| | | 2210 | (62 745) | (54 887) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 80 497 | 25 118 |
| | | 2310 | - | - |
| | | 2320 | 5 734 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 | - |
| | | 2350 | (259) | (78) |
| | () | 2300 | 85 990 | 25 040 |
| | 5 | 2410 | (17 202) | (5 010) |
| | ∴ | 2411 | (17 294) | (5 226) |
| | 6 | 2412 | 92 | 216 |
| | | 2460 | - | - |
| | () | 2400 | 68 788 | 20 030 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 68 788 | 20 030 |

| 3 | | | 2022 . | 2021 . |
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | - | 16 720 | 16 730 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 20 030 | 20 030 |
| : | 3211 | | | | | 20 030 | 20 030 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (16 000) | (16 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (16 000) | (16 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 20 750 | 20 760 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 68 788 | 68 788 |
| : | 3311 | | | | | 68 788 | 68 788 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 89 538 | 89 548 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 16 730 | 20 030 | (16 000) | 20 760 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 16 730 | 20 030 | (16 000) | 20 760 |
| (): | | | | | |
| | 3401 | 16 720 | 20 030 | (16 000) | 20 750 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 16 720 | 20 030 | (16 000) | 20 750 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 89 548 | 20 760 | | 16 730 |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 764 011 | 289 135 |
| : | 4111 | 636 676 | 279 092 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 127 335 | 10 043 |
| - | 4120 | (330 489) | (263 322) |
| : | 4121 | (178 774) | (205 347) |
| () | 4122 | (45 336) | (31 228) |
| , | 4123 | (-) | (-) |
| | 4124 | (20 030) | (9 551) |
| | 4129 | (86 349) | (17 196) |
| | 4100 | 433 522 | 25 813 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 5 734 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 5 734 | - |
| - | 4320 | (29 074) | (13 920) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (13 920) |
| () | 4323 | (-) | (-) |
| | 4329 | (29 074) | (-) |
| | 4300 | (23 340) | (13 920) |
| | 4400 | 410 182 | 11 893 |
| | 4450 | 29 565 | 17 672 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 439 747 | 29 565 |
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