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| | () |
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| | 29.05.2024 |
| | 0710099_6454099288_2022_000_20240529_86e46eba-d63d-45c0-a7b8-8f58776ce154 |
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| | " " |
| | 29.05.2024 () |
| | 6454099288 |
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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 | 2 772 | 243 | 485 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 772 | 243 | 485 |
| II. | | | | | |
| | | 1210 | 0 | 86 | 310 |
| | | 1220 | 252 | 1 | - |
| | | 1230 | 1 367 | 2 634 | 4 070 |
| | (| 1240 | 723 | 106 | 106 |
| |) | 1250 | 10 | 2 511 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 2 352 | 5 338 | 4 486 |
| | | 1600 | 5 124 | 5 581 | 4 971 |

| <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 | 1 149 | 1 104 | 1 037 |
| | III | 1300 | 1 159 | 1 114 | 1 047 |
| IV. | | | | | |
| | | 1410 | 753 | 1 203 | 1 735 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 640 | - | - |
| | IV | 1400 | 1 393 | 1 203 | 1 735 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 572 | 3 264 | 2 189 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 572 | 3 264 | 2 189 |
| | | 1700 | 5 124 | 5 581 | 4 971 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 660 | 4 325 |
| | | 2120 | (3 654) | (4 217) |
| | () | 2100 | 6 | 108 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 | 108 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (8) | (-) |
| | | 2340 | 80 | - |
| | | 2350 | (19) | (25) |
| | () | 2300 | 59 | 83 |
| | 5 | 2410 | (12) | (17) |
| | ∴ | 2411 | (12) | (17) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 | 66 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 47 | 66 |

| 3 | | | 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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 1 037 | 1 047 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 66 | 66 |
| : | 3211 | | | | | 66 | 66 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 1 104 | 1 114 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 | 47 |
| : | 3311 | | | | | 47 | 47 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 1 149 | 1 159 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
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| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 047 | 67 | 26 | 1 140 |
| : | 3410 | - | 20 | 0 | 20 |
| | 3420 | - | - | - | - |
| | 3500 | 1 047 | 87 | 26 | 1 160 |
| (): | | | | | |
| | 3401 | 1 037 | 67 | 26 | 1 130 |
| : | 3411 | - | 20 | 0 | 20 |
| | 3421 | - | - | - | - |
| | 3501 | 1 037 | 87 | 26 | 1 150 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 159 | 1 115 | 1 048 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 496 | 4 343 |
| : | 4111 | 4 292 | 3 774 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 204 | 569 |
| - | 4120 | (6 869) | (1 298) |
| : | 4121 | (5 819) | (1 146) |
| () | 4122 | (110) | (95) |
| , | 4123 | (-) | (-) |
| | 4124 | (17) | (-) |
| | 4129 | (923) | (57) |
| | 4100 | (1 373) | 3 045 |
| - | 4210 | 408 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 408 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (897) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (897) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | (489) | - |
| - | 4310 | 0 | 393 |
| : | 4311 | 0 | 393 |
| () | 4312 | - | - |
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| () | 4321 | (-) | (-) |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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