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| | () |
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| | 11.05.2024 |
| | 0710099_7203341418_2022_001_20240511_61dab4a6-0526-468d-bafd-1609a4cad75a |
| | : |
| | " " |
| | 11.05.2024 () |
| | 7203341418 |
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|) - (| 12300 |
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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 | 687 | 733 | 778 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 677 165 | 424 739 | 243 422 |
| .30 | | | 714 | 2 600 | - |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 24 | 24 | 26 |
| | | 1180 | 116 | 531 | 13 |
| 2.9. | | 1190 | 63 275 | 105 430 | 99 320 |
| | I | 1100 | 741 267 | 531 457 | 343 558 |
| II. | | | | | |
| 4.1. | | 1210 | 879 | 733 | 698 |
| | | 1220 | 66 828 | 24 877 | 15 682 |
| 5.1. | | 1230 | 7 984 | 4 351 | 5 988 |
| | (| 1240 | - | - | - |
| |) | | | | |
| .39 | | 1250 | 417 | 577 | 11 047 |
| .35 | | 1260 | 169 | 332 | 175 |
| | II | 1200 | 76 276 | 30 871 | 33 591 |
| | | 1600 | 817 544 | 562 327 | 377 150 |

| <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. | | | | | |
| .36 | (,) , | 1310 | 550 | 550 | 550 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 25 | 25 | 25 |
| .25 | () | 1370 | 7 880 | 11 003 | 19 337 |
| | III | 1300 | 8 455 | 11 578 | 19 912 |
| IV. | | | | | |
| 5.2. | | 1410 | 661 229 | 542 495 | 352 580 |
| | | 1420 | 1 393 | 2 090 | 5 |
| | | 1430 | - | - | - |
| | | 1450 | 565 | 2 600 | - |
| | IV | 1400 | 663 187 | 547 185 | 352 585 |
| V. | | | | | |
| 5.2. | | 1510 | 137 440 | 2 | - |
| 5.2. | | 1520 | 8 461 | 3 563 | 4 653 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 145 901 | 3 565 | 4 653 |
| | | 1700 | 817 544 | 562 327 | 377 150 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 77 841 | 75 954 |
| | | 2120 | (77 984) | (70 751) |
| | () | 2100 | (143) | 5 203 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (143) | 5 203 |
| | | 2310 | - | - |
| | | 2320 | 24 | 174 |
| | | 2330 | (-) | (-) |
| | | 2340 | 150 | 203 |
| | | 2350 | (3 021) | (18 814) |
| | () | 2300 | (2 990) | (13 234) |
| | 5 | 2410 | (133) | (1 224) |
| | ∴ | 2411 | (415) | (1 228) |
| | 6 | 2412 | 282 | 4 |
| | | 2460 | - | - |
| | () | 2400 | (3 123) | (14 458) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (3 123) | (14 458) |

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

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7 . " ()", "

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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 550 | (-) | - | 25 | 19 337 | 19 912 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 380 | 8 380 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 8 380 | 8 380 |
| - | 3220 | (0) | - | (-) | (-) | (16 714) | (16 714) |
| : | 3221 | | | | | (14 458) | (14 458) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | 0 | - | - | - | (2 256) | (2 256) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 550 | (-) | - | 25 | 11 003 | 11 578 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 123) | (3 123) |
| : | 3321 | | | | | (3 123) | (3 123) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 550 | (-) | - | 25 | 7 880 | 8 455 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 19 912 | (14 458) | 6 124 | 11 578 |
| : | 3410 | - | 6 124 | 0 | 6 124 |
| | 3420 | - | - | - | - |
| | 3500 | 19 912 | (8 334) | 6 124 | 17 702 |
| (): | | | | | |
| | 3401 | 19 337 | (14 458) | 6 124 | 11 003 |
| : | 3411 | - | 6 124 | 0 | 6 124 |
| | 3421 | - | - | - | - |
| | 3501 | 19 337 | (8 334) | 6 124 | 17 127 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 8 455 | 11 578 | 19 912 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 78 851 | 75 743 |
| : | 4111 | 78 827 | 75 426 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 24 | 317 |
| - | 4120 | (115 195) | (99 969) |
| : | 4121 | (49 242) | (49 980) |
| () | 4122 | (29 491) | (20 745) |
| | 4123 | (-) | (-) |
| | 4124 | (375) | (1 287) |
| | 4129 | (36 087) | (27 957) |
| | 4100 | (36 344) | (24 226) |
| - | 4210 | 240 | 160 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 240 | 160 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (220 205) | (177 819) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (208 128) | (170 445) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 500) |
| , | 4224 | (12 077) | (5 874) |
| | 4229 | (-) | (-) |
| | 4200 | (219 965) | (177 659) |
| - | 4310 | 391 010 | 278 920 |
| : | 4311 | 391 010 | 278 920 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (134 861) | (87 505) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (134 861) | (87 505) |
| | 4329 | (-) | (-) |
| | 4300 | 256 149 | 191 415 |
| | 4400 | (160) | (10 470) |
| | 4450 | 577 | 11 047 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 417 | 577 |
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