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|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_9701021943_2022_001_20240521_d87b041c-a277-4995-bbf6-1c8c2fc1fbbe |
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| | 21.05.2024 () |
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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 | 390 | 433 | 477 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 546 | 17 131 | 1 427 |
| | | | 11 493 | 16 760 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 16 112 | 17 611 | 12 800 |
| | | 1190 | - | - | - |
| | I | 1100 | 28 048 | 35 175 | 14 704 |
| II. | | | | | |
| | | 1210 | 71 808 | 56 881 | 80 582 |
| | | 1220 | 0 | 5 | 4 |
| | | 1230 | 119 543 | 106 176 | 143 117 |
| | (| 1240 | - | - | - |
| |) | 1250 | 69 220 | 70 220 | 52 795 |
| | | 1260 | 317 | 516 | 81 |
| | II | 1200 | 260 888 | 233 799 | 276 579 |
| | | 1600 | 288 936 | 268 974 | 291 283 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 5 | 5 | 5 |
| | | 1360 | - | - | - |
| | () | 1370 | (25 983) | (61 221) | (42 202) |
| | III | 1300 | (25 928) | (61 166) | (42 147) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 362 | 30 | 30 |
| | | 1430 | - | - | - |
| | | 1450 | 6 158 | 11 747 | 863 |
| | | | 6 158 | 11 747 | - |
| | IV | 1400 | 9 520 | 11 777 | 893 |
| V. | | | | | |
| | | 1510 | 246 920 | 246 992 | 246 984 |
| | | | 1 270 | 1 342 | 1 334 |
| | | 1520 | 50 946 | 65 380 | 85 553 |
| | | 1530 | - | - | - |
| | | 1540 | 1 881 | 978 | - |
| | | | 1 881 | - | - |
| | | 1550 | 5 597 | 5 013 | - |
| | | | 5 597 | 5 013 | - |
| | V | 1500 | 305 344 | 318 363 | 332 537 |
| | | 1700 | 288 936 | 268 974 | 291 283 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 216 297 | 114 931 |
| | | 2120 | (79 569) | (52 862) |
| | () | 2100 | 136 728 | 62 069 |
| | | 2210 | (76 299) | (51 826) |
| | | 2220 | (12 090) | (16 572) |
| | () | 2200 | 48 339 | (6 329) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 41 437 | 11 810 |
| | | 2350 | (45 824) | (29 228) |
| | () | 2300 | 43 952 | (23 747) |
| | 5 | 2410 | (8 714) | 4 749 |
| | ∴ | 2411 | (3 884) | (-) |
| | 6 | 2412 | (4 830) | 4 749 |
| | | 2460 | 0 | (21) |
| | () | 2400 | 35 238 | (19 019) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 35 238 | (19 019) |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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 | 50 | (-) | 5 | - | (42 202) | (42 147) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (19 019) | (19 019) |
| : | 3221 | | | | | (19 019) | (19 019) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | 5 | - | (61 221) | (61 166) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 238 | 35 238 |
| : | 3311 | | | | | 35 238 | 35 238 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 50 | (-) | 5 | - | (25 983) | (25 928) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | (42 147) | (19 019) | 0 | (61 166) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (42 147) | (19 019) | 0 | (61 166) |
| (): | | | | | |
| | 3401 | (42 202) | (19 019) | 0 | (61 221) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (42 202) | (19 019) | 0 | (61 221) |
| , (): | | | | | |
| | 3402 | 55 | 0 | 0 | 55 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 55 | 0 | 0 | 55 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | (25 928) | (61 166) | | (42 147) |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 190 581 | 131 127 |
| : | 4111 | 153 480 | 98 444 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 11 062 | 9 201 |
| | | 25 976 | 22 899 |
| | 4119 | 63 | 583 |
| - | 4120 | (192 305) | (112 970) |
| : | 4121 | (107 982) | (54 295) |
| () | 4122 | (35 793) | (30 277) |
| , | 4123 | (-) | (-) |
| , | 4124 | (6 268) | (-) |
| | | (19 775) | (16 577) |
| | | (20 800) | (10 134) |
| | 4129 | (1 687) | (1 687) |
| | 4100 | (1 724) | 18 157 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (186) | (732) |
| : | 4221 | (186) | (732) |
| | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (186) | (732) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | (1 910) | 17 425 |
| | 4450 | 70 220 | 52 795 |
| | 4500 | 69 220 | 70 220 |
| | 4490 | 910 | - |

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