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| | 03.05.2024 |
| | 0710099_2311204642_2022_005_20240503_06bd6df0-7f22-44e2-bb26-ba7f85b12d0a |
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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 | 116 712 | 79 613 | 37 108 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 787 | 1 191 | 6 229 |
| | | 1190 | 0 | - | 652 |
| | I | 1100 | 124 499 | 80 804 | 43 989 |
| II. | | | | | |
| | | 1210 | 148 903 | 136 768 | 97 389 |
| | | 1220 | 0 | - | 192 |
| | | 1230 | 266 862 | 234 607 | 117 425 |
| | (| 1240 | 27 600 | 22 500 | 21 500 |
| |) | 1250 | 11 779 | 9 874 | 7 014 |
| | | 1260 | 863 | 507 | 524 |
| | II | 1200 | 456 007 | 404 256 | 244 044 |
| | | 1600 | 580 505 | 485 060 | 288 033 |

| <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 | 139 969 | 89 574 | 76 914 |
| | III | 1300 | 139 979 | 89 584 | 76 924 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 14 395 | 1 191 | 10 443 |
| | | 1430 | - | - | - |
| | | 1450 | 43 146 | 27 267 | 2 003 |
| | IV | 1400 | 57 541 | 28 458 | 12 446 |
| V. | | | | | |
| | | 1510 | 150 112 | 154 121 | 82 752 |
| | | 1520 | 216 656 | 201 311 | 108 205 |
| | | 1530 | - | - | - |
| | | 1540 | 16 216 | 11 586 | 7 706 |
| | | 1550 | - | - | - |
| | V | 1500 | 382 984 | 367 018 | 198 663 |
| | | 1700 | 580 505 | 485 060 | 288 033 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 821 624 | 1 145 956 |
| | | 2120 | (1 074 086) | (722 417) |
| | () | 2100 | 747 538 | 423 539 |
| | | 2210 | (567 388) | (388 065) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 180 150 | 35 474 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 22 390 | 39 347 |
| | | 2350 | (96 121) | (22 717) |
| | () | 2300 | 106 419 | 52 104 |
| | 5 | 2410 | (22 395) | (11 211) |
| | ∴ | 2411 | (15 787) | (10 101) |
| | 6 | 2412 | (6 608) | (1 110) |
| | | 2460 | - | - |
| | () | 2400 | 84 024 | 40 893 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " ,
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 76 914 | 76 924 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 45 884 | 45 884 |
| : | 3211 | | | | | 40 893 | 40 893 |
| | 3212 | | | - | | 4 991 | 4 991 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (33 224) | (33 224) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (33 224) | (33 224) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 89 574 | 89 584 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 84 024 | 84 024 |
| : | 3311 | | | | | 84 024 | 84 024 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (33 629) | (33 629) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (33 629) | (33 629) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 139 969 | 139 979 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 76 924 | 40 893 | (33 223) | 84 594 |
| : | 3410 | - | 4 990 | 0 | 4 990 |
| | 3420 | - | - | - | - |
| | 3500 | 76 924 | 45 883 | (33 223) | 89 584 |
| (): | | | | | |
| | 3401 | 76 914 | 40 893 | (33 223) | 84 584 |
| : | 3411 | - | 4 990 | 0 | 4 990 |
| | 3421 | - | - | - | - |
| | 3501 | 76 914 | 45 883 | (33 223) | 89 574 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 139 980 | 89 584 | 76 923 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 200 865 | 1 211 952 |
| : | 4111 | 2 200 853 | 1 185 020 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 | 26 932 |
| - | 4120 | (2 089 032) | (1 177 014) |
| : | 4121 | (1 745 124) | (1 019 706) |
| () | 4122 | (186 555) | (129 282) |
| , | 4123 | (13 553) | (8 795) |
| | 4124 | (16 737) | (15 456) |
| | 4129 | (127 063) | (3 775) |
| | 4100 | 111 833 | 34 938 |
| - | 4210 | 6 286 | 3 680 |
| () | 4211 | 3 786 | - |
|) (| 4212 | - | - |
| () | 4213 | 2 500 | 3 680 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 164) | (4 565) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 164) | (4 565) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 878) | (885) |
| - | 4310 | 323 972 | 192 632 |
| : | 4311 | 323 972 | 192 632 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (430 022) | (223 825) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (33 630) | (24 778) |
| () , | 4323 | (327 981) | (121 263) |
| | 4329 | (68 411) | (77 784) |
| | 4300 | (106 050) | (31 193) |
| | 4400 | 1 905 | 2 860 |
| | 4450 | 9 874 | 7 014 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 779 | 9 874 |
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