

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_3906978877_2022_000_20240516_ff6ccdb6-b3c2-417a-9cfc-5b0fa36a5d0e |
| | : |
| | " " |
| | 16.05.2024 () |
| | 3906978877 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 004 | 49 747 | 30 182 |
| | | | 2 131 | 20 030 | - |
| | | | 24 873 | 29 717 | 30 182 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 101 | 4 940 | 1 060 |
| | | 1190 | 25 | 131 | 228 |
| | I | 1100 | 28 130 | 54 818 | 31 470 |
| II. | | | | | |
| | | 1210 | 44 911 | 69 745 | 50 692 |
| | | | 652 | 13 888 | - |
| | | | 1 018 | - | - |
| | | | 28 708 | 48 575 | 41 695 |
| | | | 7 046 | - | - |
| | | | 7 487 | 7 282 | 8 997 |
| | | 1220 | 0 | 314 | 251 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 15 871 | 12 974 | 27 517 |
| | | | 12 792 | 8 473 | 6 887 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 584 | 1 385 | 2 |
| | | | 427 | 2 414 | 3 520 |
| | | | 1 068 | 702 | 17 108 |
| | (| 1240 | 73 441 | 51 641 | 49 841 |
| |) | | 30 000 | 5 000 | 27 500 |
| | | | 43 441 | 46 641 | 22 341 |
| | | 1250 | 2 218 | 4 085 | 1 682 |
| | | | 789 | 34 | 62 |
| | | | 728 | 3 709 | 1 352 |
| | | | 701 | 341 | 268 |
| | | 1260 | 4 | 40 | 26 |
| | II | 1200 | 136 445 | 138 799 | 130 009 |
| | | 1600 | 164 575 | 193 617 | 161 479 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 149 411 | 124 274 | 63 744 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III | 1300 | 149 421 | 124 284 | 63 754 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 572 | 5 789 | 639 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 995 | - |
| | | | 0 | 2 995 | - |
| | IV | 1400 | 2 572 | 8 784 | 639 |
| | V. | | | | |
| | | 1510 | 0 | 11 457 | 30 818 |
| | | 1520 | 8 141 | 28 967 | 63 509 |
| | | | 0 | 552 | 2 590 |
| | | | 0 | 729 | 895 |
| | | | 409 | - | - |
| | | | 3 930 | 14 158 | 5 573 |
| | | | 1 750 | 4 524 | 17 290 |
| | | | 2 052 | 9 004 | 37 153 |
| | | 1530 | - | - | - |
| | | 1540 | 2 037 | 3 090 | 2 759 |
| | | 1550 | 2 404 | 17 035 | - |
| | | | 2 404 | 17 035 | - |
| | V | 1500 | 12 582 | 60 549 | 97 086 |
| | | 1700 | 164 575 | 193 617 | 161 479 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 385 197 | 1 091 402 |
| | | 2120 | (309 501) | (947 396) |
| | () | 2100 | 75 696 | 144 006 |
| | | 2210 | (16 814) | (28 804) |
| | | 2220 | (29 417) | (32 619) |
| | () | 2200 | 29 465 | 82 583 |
| | | 2310 | - | - |
| | | 2320 | 3 561 | 1 523 |
| | | 2330 | (405) | (4 450) |
| | | 2340 | 3 577 | 6 048 |
| | | 2350 | (4 364) | (2 864) |
| | () | 2300 | 31 834 | 82 840 |
| | 5 | 2410 | (6 697) | (16 878) |
| | ∴ | 2411 | (6 074) | (17 001) |
| | 6 | 2412 | (623) | 123 |
| | | 2460 | - | - |
| | () | 2400 | 25 137 | 65 962 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 25 137 | 65 962 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 63 744 | 63 754 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 71 530 | 71 530 |
| : | 3211 | | | | | 65 962 | 65 962 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 5 568 | 5 568 |
| - | 3220 | (0) | - | (-) | (-) | (11 000) | (11 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3227 | | | | | (11 000) | (11 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 124 274 | 124 284 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 137 | 25 137 |
| : | 3311 | | | | | 25 137 | 25 137 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 149 411 | 149 421 |

| 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 | 63 754 | 65 962 | (11 000) | 118 716 |
| : | 3410 | - | 5 568 | 0 | 5 568 |
| | 3420 | - | - | - | - |
| | 3500 | 63 754 | 71 530 | (11 000) | 124 284 |
| (): | | | | | |
| | 3401 | 63 744 | 65 962 | (11 000) | 118 706 |
| : | 3411 | - | 5 568 | 0 | 5 568 |
| | 3421 | - | - | - | - |
| | 3501 | 63 744 | 71 530 | (11 000) | 124 274 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 149 421 | 124 284 | 63 754 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 350 384 | 944 633 |
| : | 4111 | 346 569 | 929 273 |
| , | 4112 | 1 797 | 2 169 |
| | 4113 | - | - |
| | 4119 | 2 018 | 13 191 |
| - | 4120 | (302 382) | (910 263) |
| : | 4121 | (251 502) | (835 287) |
| () | 4122 | (40 974) | (48 692) |
| | 4123 | (444) | (4 459) |
| | 4124 | (6 365) | (20 063) |
| | 4129 | (3 097) | (1 762) |
| | 4100 | 48 002 | 34 370 |
| - | 4210 | 1 314 | 25 802 |
| () | 4211 | 0 | 2 583 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 23 200 |
| , | 4214 | 1 314 | 19 |
| | 4219 | - | - |
| - | 4220 | (21 800) | (27 417) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (2 417) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (21 800) | (25 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (20 486) | (1 615) |
| - | 4310 | 38 179 | 634 192 |
| : | 4311 | 38 179 | 634 192 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (67 562) | (664 544) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (11 000) |
| () | | | |
| () | 4323 | (49 598) | (653 544) |
| , | | | |
| | | (17 964) | - |
| | 4329 | (-) | (-) |
| | 4300 | (29 383) | (30 352) |
| | 4400 | (1 867) | 2 403 |
| | 4450 | 4 085 | 1 682 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 218 | 4 085 |
| | 4490 | - | - |

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