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| | 13.05.2024 |
| | 0710099_7708280326_2022_000_20240513_704f0964-401b-48c7-9a4d-2bafb5d42a |
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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 | - | - | - |
| 2 | | 1150 | 8 827 | 10 942 | 13 981 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 135 | 63 | 9 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 962 | 11 005 | 13 990 |
| II. | | | | | |
| 4 | | 1210 | 51 | 92 164 | 19 039 |
| | | 1220 | - | - | - |
| 5 | | 1230 | 85 445 | 104 008 | 109 992 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 983 | 7 832 | 2 872 |
| | | 1260 | 94 | 527 | 1 794 |
| | II | 1200 | 92 573 | 204 530 | 133 697 |
| | | 1600 | 101 535 | 215 535 | 147 687 |

| <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 | 350 | 350 | 350 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 29 270 | 15 872 | 12 742 |
| | III | 1300 | 29 620 | 16 222 | 13 092 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 982 | 1 040 | 783 |
| | | 1430 | - | - | - |
| 5 | | 1450 | 0 | 785 | 6 868 |
| | IV | 1400 | 982 | 1 824 | 7 651 |
| V. | | | | | |
| 5 | | 1510 | 7 761 | 7 338 | 6 915 |
| 5 | | 1520 | 62 932 | 188 429 | 120 029 |
| | | 1530 | - | - | - |
| | | 1540 | 240 | 1 722 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 70 933 | 197 489 | 126 944 |
| | | 1700 | 101 535 | 215 535 | 147 687 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 3 | 4 | 2110 | 224 224 | 133 234 |
| 6 | | 2120 | (175 512) | (98 153) |
| | () | 2100 | 48 712 | 35 081 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (30 397) | (37 375) |
| | () | 2200 | 18 315 | (2 294) |
| | | 2310 | - | - |
| 5 | | 2320 | 0 | 1 |
| 5 | | 2330 | (423) | (423) |
| 5 | | 2340 | 1 234 | 8 087 |
| 5 | | 2350 | (2 208) | (1 298) |
| | () | 2300 | 16 918 | 4 073 |
| 7 | 5 | 2410 | (3 490) | (954) |
| 7 | ∴ | 2411 | (3 614) | (740) |
| 7 | 6 | 2412 | 130 | (203) |
| | | 2460 | 6 | 10 |
| | () | 2400 | 13 434 | 3 129 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 7 | | 2500 | 13 434 | 3 129 |

| 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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 350 | (-) | - | - | 12 742 | 13 092 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 130 | 3 130 |
| : | 3211 | | | | | 3 130 | 3 130 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 350 | (-) | - | - | 15 872 | 16 222 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 435 | 13 435 |
| : | 3311 | | | | | 13 435 | 13 435 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 350 | (-) | - | - | 29 270 | 29 620 |

| 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 | 13 092 | 3 130 | 0 | 16 222 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 092 | 3 130 | 0 | 16 222 |
| (): | | | | | |
| | 3401 | 12 742 | 3 130 | 0 | 15 872 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 742 | 3 130 | 0 | 15 872 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 29 620 | 16 222 | 13 092 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 82 383 | 263 277 |
| : | 4111 | 79 910 | 252 674 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 473 | 10 603 |
| - | 4120 | (83 232) | (258 318) |
| : | 4121 | (46 846) | (180 072) |
| () | 4122 | (27 083) | (64 192) |
| | 4123 | (-) | (-) |
| | 4124 | (50) | (2 228) |
| | 4129 | (9 253) | (11 826) |
| | 4100 | (849) | 4 959 |
| - | 4210 | 0 | 1 001 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 1 000 |
| , | 4214 | 0 | 1 |
| | 4219 | - | - |
| - | 4220 | (0) | (1 000) |

| | | 2022 . | 2021 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 1 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4450 | 7 832 | 2 872 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 6 983 | 7 832 |
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