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| | () |
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| | 12.05.2024 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 38 618 | 101 141 | 78 433 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 30 732 | 12 865 | - |
| | | 1190 | 0 | - | 55 |
| | I | 1100 | 69 350 | 114 006 | 78 488 |
| II. | | | | | |
| | | 1210 | 56 579 | 55 335 | 19 895 |
| | | 1220 | 0 | 52 | (526) |
| | | 1230 | 132 477 | 333 116 | 241 193 |
| | () | 1240 | 31 157 | 28 288 | 15 363 |
| | | 1250 | 24 948 | 5 368 | 2 744 |
| | | 1260 | 0 | 4 468 | (270) |
| | II | 1200 | 245 161 | 426 627 | 278 399 |
| | | 1600 | 314 511 | 540 633 | 356 887 |

| <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 | (64 941) | 57 441 | 32 472 |
| | III | 1300 | (64 931) | 57 451 | 32 482 |
| IV. | | | | | |
| | | 1410 | 850 | - | - |
| | | 1420 | 7 456 | 11 222 | - |
| | | 1430 | - | - | - |
| | | 1450 | 63 290 | 43 616 | (237) |
| | IV | 1400 | 71 596 | 54 838 | (237) |
| V. | | | | | |
| | | 1510 | 88 343 | 88 914 | 16 526 |
| | | 1520 | 219 503 | 335 260 | 303 946 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 4 170 | 4 170 |
| | | 1550 | - | - | - |
| | V | 1500 | 307 846 | 428 344 | 324 642 |
| | | 1700 | 314 511 | 540 633 | 356 887 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 110 618 | 249 551 |
| | | 2120 | (3 332) | (-) |
| | () | 2100 | 107 286 | 249 551 |
| | | 2210 | (-) | (-) |
| | | 2220 | (110 677) | (245 761) |
| | () | 2200 | (3 391) | 3 790 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 282 | 1 935 |
| | | 2350 | (1 887) | (1 495) |
| | () | 2300 | 4 | 4 230 |
| | 5 | 2410 | (1) | (846) |
| | ∴ | 2411 | (1) | (846) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 187) |
| | () | 2400 | 3 | 2 197 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 | 2 197 |

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| | () | 2900 | - | - |
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19.04.2019 . 61 " ,
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| | 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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 32 472 | 32 482 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 969 | 24 969 |
| : | 3211 | | | | | 24 969 | 24 969 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 57 441 | 57 451 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (122 382) | (122 382) |
| : | 3321 | | | | | (122 382) | (122 382) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | (64 941) | (64 931) |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (64 931) | 57 451 | 32 482 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 122 183 | 256 642 |
| : | 4111 | 119 812 | 233 910 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 371 | 22 732 |
| - | 4120 | (113 626) | (177 651) |
| : | 4121 | (26 819) | (107 720) |
| () | 4122 | (18 492) | (18 819) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (68 315) | (51 112) |
| | 4100 | 8 557 | 78 991 |
| - | 4210 | 780 | 2 840 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 780 | 2 840 |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 780 | 2 840 |
| - | 4310 | 5 905 | 20 851 |
| : | 4311 | 5 905 | 20 851 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 599) | (85 120) |
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| () , | 4323 | (10 599) | (85 120) |
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| | 4300 | (4 694) | (64 269) |
| | 4400 | 4 643 | 17 562 |
| | 4450 | 20 306 | 2 744 |

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