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| | 02.05.2024 |
| | 0710099_7704366364_2022_002_20240502_3a91a937-6319-471b-bd9a-3e320567b1bc |
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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 | - | - | - |
| 2.1 | | 1150 | 16 818 | 181 | 371 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 11 441 | 11 441 | - |
| | | 1180 | 0 | 402 | 1 062 |
| 10.2 | | 1190 | 106 561 | 78 740 | 70 287 |
| | I | 1100 | 134 820 | 90 764 | 71 720 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 27 | 12 | 5 |
| 5.1 | | 1230 | 656 062 | 426 428 | 261 723 |
| | () | 1240 | - | - | - |
| 10.4 | | 1250 | 10 188 | 11 259 | 8 751 |
| 10.5 | | 1260 | 28 014 | 26 341 | 16 496 |
| | II | 1200 | 694 291 | 464 040 | 286 975 |
| | | 1600 | 829 111 | 554 804 | 358 695 |

| <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. | | | | | |
| 10.7 | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 571 395 | 349 120 | 178 430 |
| | III | 1300 | 571 405 | 349 130 | 178 440 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 26 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 183 404 | 150 246 | 127 065 |
| | | 1530 | - | - | - |
| 10.6 | | 1540 | 74 302 | 55 428 | 53 164 |
| | | 1550 | - | - | - |
| | V | 1500 | 257 706 | 205 674 | 180 229 |
| | | 1700 | 829 111 | 554 804 | 358 695 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 979 735 | 1 447 782 |
| | | 2120 | (1 586 079) | (1 136 124) |
| | () | 2100 | 393 656 | 311 658 |
| | | 2210 | (-) | (-) |
| | | 2220 | (154 184) | (120 836) |
| | () | 2200 | 239 472 | 190 822 |
| | | 2310 | - | - |
| | | 2320 | 2 906 | 2 617 |
| | | 2330 | (7 977) | (-) |
| | | 2340 | - | - |
| | | 2350 | (11 717) | (15 848) |
| | () | 2300 | 222 684 | 177 591 |
| | 5 | 2410 | 0 | (5 977) |
| | ∴ | 2411 | (0) | (5 976) |
| | 6 | 2412 | 0 | (1) |
| | | 2460 | (409) | (828) |
| | () | 2400 | 222 275 | 170 786 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 222 275 | 170 786 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 178 430 | 178 440 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 170 968 | 170 968 |
| : | 3211 | | | | | 170 968 | 170 968 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (278) | (278) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | 278 | 278 |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 349 120 | 349 130 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 222 275 | 222 275 |
| : | 3311 | | | | | 222 275 | 222 275 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 571 395 | 571 405 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | - | 0 | 0 | 360 174 |
| : | 3410 | (3 977) | (6 788) | (278) | (11 044) |
| | 3420 | - | - | - | - |
| | 3500 | (3 977) | (6 788) | (278) | 349 130 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 360 174 |
| : | 3411 | (3 977) | (6 788) | (278) | (11 044) |
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| | 3501 | (3 977) | (6 788) | (278) | 349 130 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 571 405 | 349 130 | 178 440 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 812 897 | 1 374 150 |
| : | 4111 | 1 807 165 | 1 306 404 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 732 | 67 746 |
| - | 4120 | (1 661 390) | (1 367 931) |
| : | 4121 | (257 753) | (367 272) |
| () | 4122 | (1 295 204) | (882 772) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 926) | (11 952) |
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| | 4100 | 151 507 | 6 219 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (342) | (3 710) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (342) | (3 710) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (342) | (3 710) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (152 235) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4450 | 11 259 | 8 751 |

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