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| | 11.05.2024 |
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| <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 | 0 | - | 24 200 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 527 | 527 | 52 346 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 527 | 527 | 76 546 |
| II. | | | | | |
| | | 1210 | 528 950 | 528 950 | 235 |
| | | 1220 | - | - | - |
| | | 1230 | 11 983 | 11 983 | 9 766 |
| | (| 1240 | - | - | - |
| |) | 1250 | 13 664 | 13 664 | 4 |
| | | 1260 | 112 | 112 | 96 |
| | II | 1200 | 554 709 | 554 709 | 10 101 |
| | | 1600 | 555 236 | 555 236 | 86 647 |

| <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 | 8 000 | 8 000 | 8 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 28 522 | 28 522 | (302) |
| | III | 1300 | 36 522 | 36 522 | 7 698 |
| IV. | | | | | |
| | | 1410 | 368 356 | 368 356 | 59 356 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 368 356 | 368 356 | 59 356 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 143 922 | 143 922 | 2 132 |
| | | 1530 | 5 897 | 5 897 | 17 381 |
| | | 1540 | 539 | 539 | 80 |
| | | 1550 | - | - | - |
| | V | 1500 | 150 358 | 150 358 | 19 593 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 101 785 |
| | | 2120 | (0) | (135) |
| | () | 2100 | 0 | 101 650 |
| | | 2210 | (0) | (10 250) |
| | | 2220 | (0) | (14 050) |
| | () | 2200 | 0 | 77 350 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (9 892) |
| | | 2340 | 0 | 153 |
| | | 2350 | (0) | (34 749) |
| | () | 2300 | 0 | 32 862 |
| | 5 | 2410 | 0 | (4 030) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 0 | 28 832 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 0 | 28 832 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 7 698 | 28 806 | 0 | 36 504 |
| : | 3410 | - | - | - | - |
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| | 3500 | 7 698 | 28 806 | 0 | 36 504 |
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| | 3401 | (302) | 28 806 | 0 | 28 504 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (302) | 28 806 | 0 | 28 504 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 42 419 | 42 419 | 24 987 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 595 643 | 341 813 |
| : | 4111 | 59 104 | 150 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 536 539 | 341 663 |
| - | 4120 | (150 977) | (616 178) |
| : | 4121 | (132 655) | (610 219) |
| () | 4122 | (4 221) | (4 804) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 101) | (1 155) |
| | 4100 | 444 666 | (274 365) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| | | 2022 . | 2021 . |
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