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| | () |
| | () |
| | 24.05.2024 |
| | 0710099_7805686018_2022_000_20240524_379ad210-fcfd-45f8-93e5-12a54ca42db5 |
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| | 24.05.2024 () |
| | 7805686018 |
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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 | 9 862 | 16 535 | 22 398 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 862 | 16 535 | 22 398 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 1 | 1 | 1 |
| | | 1230 | 145 460 | 57 348 | 12 260 |
| | (| 1240 | - | - | - |
| |) | 1250 | 13 229 | 813 | 2 697 |
| | | 1260 | - | - | - |
| | II | 1200 | 158 690 | 58 162 | 14 958 |
| | | 1600 | 168 552 | 74 697 | 37 356 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 594 | 594 | 594 |
| | | 1360 | - | - | - |
| | () | 1370 | 164 589 | 59 654 | 14 442 |
| | III | 1300 | 165 283 | 60 348 | 15 136 |
| IV. | | | | | |
| | | 1410 | 215 | 6 293 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 215 | 6 293 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 054 | 8 056 | 22 220 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 054 | 8 056 | 22 220 |
| | | 1700 | 168 552 | 74 697 | 37 356 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 178 693 | 88 429 |
| | | 2120 | (71 822) | (-) |
| | () | 2100 | 106 871 | 88 429 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (40 766) |
| | () | 2200 | 106 871 | 47 663 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 804 | 2 419 |
| | | 2350 | (3 098) | (2 532) |
| | () | 2300 | 106 577 | 47 550 |
| | 5 | 2410 | (1 642) | (2 338) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 104 935 | 45 212 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 104 935 | 45 212 |

| 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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 100 | (-) | 594 | - | 14 442 | 15 136 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 45 212 | 45 212 |
| : | 3211 | | | | | 45 212 | 45 212 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | 594 | - | 59 654 | 60 348 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 104 935 | 104 935 |
| : | 3311 | | | | | 104 935 | 104 935 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 100 | (-) | 594 | - | 164 589 | 165 283 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|---|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 15 136 | 45 212 | 0 | 60 348 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 136 | 45 212 | 0 | 60 348 |
| (): | | | | | |
| | 3401 | 14 442 | 45 212 | 0 | 59 654 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 442 | 45 212 | 0 | 59 654 |
| , (): | | | | | |
| | 3402 | 694 | 0 | 0 | 694 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 694 | 0 | 0 | 694 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 165 283 | 60 348 | | 15 136 |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 224 969 | 199 509 |
| : | 4111 | 93 955 | 83 177 |
| , | 4112 | 125 690 | 116 027 |
| | 4113 | - | - |
| | 4119 | 5 324 | 305 |
| - | 4120 | (209 275) | (189 635) |
| : | 4121 | (196 187) | (179 175) |
| () | 4122 | (9 744) | (7 173) |
| | 4123 | (33) | (137) |
| | 4124 | (2 296) | (791) |
| | 4129 | (1 015) | (2 359) |
| | 4100 | 15 694 | 9 874 |
| - | 4210 | 2 800 | 2 000 |
| () | 4211 | 2 800 | 2 000 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 800 | 2 000 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 078) | (13 758) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 078) | (13 758) |
| | 4329 | (-) | (-) |
| | 4300 | (6 078) | (13 758) |
| | 4400 | 12 416 | (1 884) |
| | 4450 | 813 | 2 697 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 13 229 | 813 |
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