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| | | () |
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| | 1615015123 | |
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| <i>1</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|------|-----|-----|-----|
| | 1110 | 15 | 5 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 236 | 539 | 410 |
| | 1190 | - | - | - |
| I | 1100 | 250 | 543 | 410 |

II.

| | | | | |
|-----------|------|--------|--------|--------|
| | 1210 | 29 123 | 27 898 | 19 969 |
| | 1220 | - | - | - |
| | 1230 | 3 741 | 124 | 90 |
| (| 1240 | 50 | 50 | 50 |
|) | 1250 | 80 | 124 | 82 |
| | 1260 | 14 | 8 | 9 |
| II | 1200 | 33 009 | 28 204 | 20 200 |
| | 1600 | 33 259 | 28 747 | 20 611 |

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| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</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 | 152 | (2 193) | (1 661) |
| | III | 1300 | 162 | (2 183) | (1 651) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 30 303 | 24 794 | 18 547 |
| | | 1520 | 2 793 | 6 136 | 3 715 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 33 097 | 30 930 | 22 262 |
| | | 1700 | 33 259 | 28 747 | 20 611 |

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2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 200 | 6 483 |
| | | 2120 | (2 296) | (4 123) |
| | () | 2100 | 6 904 | 2 360 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 951) | (1 562) |
| | () | 2200 | 4 953 | 798 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 860) | (1 347) |
| | | 2340 | - | - |
| | | 2350 | (142) | (113) |
| | () | 2300 | 2 951 | (662) |
| | 5 | 2410 | (606) | 128 |
| | ..: | 2411 | (303) | (-) |
| | 6 | 2412 | (303) | 128 |
| | | 2460 | - | - |
| | () | 2400 | 2 345 | (534) |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 2 345 | (534) |

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| 3 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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02.07.2010 . 66 " "
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| | | | 2022 . | 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 10 | (-) | - | - | (1 661) | (1 651) |
| 2021 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (532) | (532) | |
| : | 3221 | | | | | (532) | (532) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 10 | (-) | - | - | (2 193) |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 2 345 | 2 345 |
| : | 3311 | | | | | 2 345 | 2 345 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2022 | 3300 | 10 | (-) | - | - | 152 |
| | | | | | | | 162 |

2.

| | | | 31 2020 . | 2021 . | | 31 2021 . |
|----------|------|---------|--------------|---------|---------|--------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | (1 651) | (532) | 0 | (2 183) | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | (1 651) | (532) | 0 | (2 183) | |
| | (): | | | | | |
| | 3401 | (1 661) | (532) | 0 | (2 193) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | (1 661) | (532) | 0 | (2 193) | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2022 | 31 . | 2021 | 31 2020 . |
| | 3600 | 162 | | (2 183) | | (1 651) |

2022 .

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 806 | 9 493 |
| : | 4111 | 1 806 | 9 269 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 224 |
| - | 4120 | (5 500) | (14 352) |
| : | 4121 | (1 204) | (1 136) |
| , | 4122 | (4 111) | (12 505) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (373) |
| | 4129 | (185) | (338) |
| | 4100 | (3 694) | (4 859) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 4 150 | 4 900 |
| : | 4311 | 4 150 | 4 900 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (500) | (-) |
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| : | | | |
| (()) | 4321 | (-) | (-) |
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| () | | | |
| , | 4323 | (500) | (-) |
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| | 4300 | 3 650 | 4 900 |
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| | | | |
| | 4450 | 124 | 82 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 80 | 123 |
| | 4490 | - | - |

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