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| <i>I</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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 4 849 | 4 634 | 3 567 |
| | 1160 | - | - | - |
| | 1170 | 35 000 | 35 000 | 35 000 |
| | 1180 | 2 025 | 2 365 | 2 365 |
| | 1190 | - | - | - |
| I | 1100 | 41 874 | 42 000 | 40 932 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 69 793 | 74 589 | 65 924 |
| | 1220 | - | - | - |
| | 1230 | 59 865 | 40 650 | 48 425 |
| (| 1240 | - | - | - |
|) | 1250 | 344 | 309 | 766 |
| | 1260 | 426 | 252 | 311 |
| II | 1200 | 130 428 | 115 800 | 115 427 |
| | 1600 | 172 302 | 157 799 | 156 359 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 141 | 141 | 141 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 23 893 | 16 028 | 16 837 |
| | III | 1300 | 24 034 | 16 169 | 16 978 |
| IV. | | | | | |
| | | 1410 | 45 968 | 50 466 | 65 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 45 968 | 50 466 | 65 000 |
| V. | | | | | |
| | | 1510 | 0 | 7 503 | 7 503 |
| | | 1520 | 99 297 | 83 462 | 65 691 |
| | | 1530 | - | - | - |
| | | 1540 | 3 003 | 199 | 1 188 |
| | | 1550 | - | - | - |
| | V | 1500 | 102 300 | 91 164 | 74 381 |
| | | 1700 | 172 302 | 157 799 | 156 359 |

2022 .

| <i>3</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 393 861 | 283 994 |
| | | 2120 | (288 372) | (215 449) |
| | () | 2100 | 105 489 | 68 545 |
| | | 2210 | (40 958) | (30 443) |
| | | 2220 | (28 595) | (16 401) |
| | () | 2200 | 35 936 | 21 701 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 442) | (5 449) |
| | | 2340 | 14 146 | 3 650 |
| | | 2350 | (34 351) | (19 560) |
| | () | 2300 | 9 289 | 342 |
| | <i>5</i> | 2410 | (426) | (150) |
| | ..: | 2411 | (84) | (150) |
| | <i>6</i> | 2412 | (341) | - |
| | | 2460 | (1) | - |
| | () | 2400 | 8 862 | 192 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 8 862 | 192 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
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7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

8 2411

2022 .

| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 141 | (-) | - | - | 16 837 | 16 978 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 191 | 191 |
| : | 3211 | | | | | | 191 | 191 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 000) | (1 000) | |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (1 000) | (1 000) | |
| | 3230 | | | - | - | | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | . 3200 | 141 | (-) | - | - | 16 028 |
| 2022 | . | | | | | | 16 169 |
| : | - | 3310 | 0 | - | - | - | 8 866 |
| : | | 3311 | | | | | 8 866 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (1 000) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | - |
| | | 3325 | (-) | - | - | | - |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (1 000) | (1 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2022 | . 3300 | 141 | (-) | - | - | 23 893 |
| | | | | | | | 24 034 |

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| | | | 31 2020 . | 2021 . | | 31 2021 |
|-----|------|--------|--------------|--------------|--------------|------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 16 978 | 191 | (1 000) | 16 169 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 16 978 | 191 | (1 000) | 16 169 | |
| | | | (): | | | |
| | 3401 | 16 837 | 191 | (1 001) | 16 027 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 16 837 | 191 | (1 001) | 16 027 | |
| , | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | | 3. | | | |
| | | | 31 . 2022 | 31 . 2021 | 31 2020 . | |
| | 3600 | 24 034 | | 16 170 | | 16 978 |

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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 333 489 | 225 837 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 333 489 | 225 837 |
| - | 4120 | (27 728) | (17 302) |
| : | 4121 | (-) | (-) |
| , | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (27 728) | (17 302) |
| | 4100 | 305 761 | 208 535 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| | | 2022 . | 2021 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | 3 000 | 50 000 |
| : | 4311 | 3 000 | 50 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (17 895) | (66 356) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (1 219) | (922) |
| (), | 4323 | (16 676) | (65 434) |
| | 4329 | (-) | (-) |
| | 4300 | (14 895) | (16 356) |
| | 4400 | 290 866 | 192 179 |
| | 4450 | 309 | 766 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 291 175 | 192 945 |
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