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| | () |
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| | 01.05.2024 |
| | 0710099_7703421975_2022_000_20240501_15660613-a856-4792-83a3-c09d81f1fdd0 |
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| | 01.05.2024 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 119 | 219 | 342 |
| 2 | | 1160 | 4 078 172 | 2 311 854 | 2 382 895 |
| | | 1170 | - | - | - |
| | | 1180 | 66 802 | 34 813 | 22 278 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 145 093 | 2 346 885 | 2 405 515 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 5 | | 1230 | 20 893 | 9 708 | 10 387 |
| | (| 1240 | - | - | - |
| |) | 1250 | 119 254 | 783 618 | 132 763 |
| | | 1260 | 616 | 341 | - |
| | II | 1200 | 140 764 | 793 668 | 143 150 |
| | | 1600 | 4 285 856 | 3 140 553 | 2 548 665 |

| <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 | 812 596 | 812 596 | 812 596 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (198 698) | (70 731) | (26 244) |
| | III | 1300 | 613 898 | 741 865 | 786 352 |
| IV. | | | | | |
| 5 | | 1410 | 3 400 197 | 2 318 471 | 1 653 441 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 5 | | 1450 | 163 408 | 32 964 | 32 964 |
| 5 | | | 108 203 | - | - |
| 5 | | | 55 205 | 32 964 | 32 964 |
| | IV | 1400 | 3 563 605 | 2 351 435 | 1 686 405 |
| V. | | | | | |
| 5 | | 1510 | 43 259 | 31 052 | 33 250 |
| 5 | | 1520 | 62 628 | 15 345 | 42 346 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 627 | 500 | 313 |
| | | 1550 | 1 840 | 356 | - |
| | | | 1 840 | 356 | - |
| | V | 1500 | 108 354 | 47 253 | 75 908 |
| | | 1700 | 4 285 856 | 3 140 553 | 2 548 665 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 531 987 | 285 866 |
| 6 | | 2120 | (346 801) | (196 098) |
| | () | 2100 | 185 186 | 89 768 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (12 520) | (6 814) |
| | () | 2200 | 172 666 | 82 954 |
| | | 2310 | - | - |
| | | 2320 | 27 763 | 6 527 |
| | | 2330 | (357 479) | (133 812) |
| | | 2340 | 1 987 | 223 |
| | | 2350 | (4 893) | (18 597) |
| | () | 2300 | (159 956) | (62 705) |
| | 5 | 2410 | 31 989 | 12 535 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 31 989 | 12 535 |
| | | 2460 | 0 | 5 684 |
| | () | 2400 | (127 967) | (44 486) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (127 967) | (44 486) |

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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 812 596 | (-) | - | - | (26 244) | 786 352 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (44 486) | (44 486) |
| : | 3221 | | | | | (44 486) | (44 486) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 812 596 | (-) | - | - | (70 731) | 741 865 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 360 000 | - | - | 360 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 360 000 | | - | 360 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (360 000) | (-) | (127 968) | (487 968) |
| : | 3321 | | | | | (127 968) | (127 968) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (360 000) | | (-) | (360 000) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 812 596 | (-) | - | - | (198 698) | 613 898 |

| 2. | | | | | |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 613 898 | 741 865 | 786 352 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 613 957 | 284 596 |
| : | 4111 | - | - |
| , | 4112 | 572 204 | 272 932 |
| | 4113 | - | - |
| | | 28 255 | 6 036 |
| | 4119 | 13 498 | 5 629 |
| - | 4120 | (479 854) | (327 140) |
| : | 4121 | (160 785) | (100 706) |
| () | 4122 | (5 711) | (5 629) |
| | 4123 | (250 905) | (164 381) |
| | 4124 | (-) | (-) |
| | | (56 004) | (37 885) |
| | 4129 | (6 449) | (18 539) |
| | 4100 | 134 103 | (42 544) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 783 619 | 132 763 |
| | 4500 | 119 254 | 783 619 |
| | 4490 | - | - |

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