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| | () |
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| | 05.05.2024 |
| | 0710099_6162075025_2022_000_20240504_1f4aa328-3a86-404e-b7e5-2f92ef8287b0 |
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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 | - | - | - |
| | | 1150 | 1 860 212 | 263 486 | 295 412 |
| | | | 1 635 031 | 1 825 | - |
| | | | 3 561 | 11 966 | 12 900 |
| | | | 0 | - | 208 |
| | | | 0 | - | - |
| | | | 221 620 | 249 695 | 282 304 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 429 931 | 1 964 | 40 |
| | | 1190 | 23 721 | 2 639 | 19 140 |
| | | | 0 | - | - |
| | I | 1100 | 2 313 864 | 268 089 | 314 592 |
| II. | | | | | |
| | | 1210 | 208 303 | 62 810 | 44 932 |
| | | | 36 929 | - | - |
| | | 1220 | 106 930 | 49 435 | 95 142 |
| | | 1230 | 553 399 | 410 738 | 278 446 |

| <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> |
| | (| 1240 | 400 000 | 400 000 | - |
| |) | 1250 | 167 697 | 62 336 | 614 599 |
| | | 1260 | 454 | 712 | 495 |
| | | | 0 | 422 | - |
| | , | | 0 | - | - |
| | | | 454 | 290 | 495 |
| | II | 1200 | 1 436 783 | 986 031 | 1 033 614 |
| | | 1600 | 3 750 647 | 1 254 120 | 1 348 206 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 769 138 | 765 631 | 729 179 |
| | (| 1300 | 769 148 | 765 641 | 729 189 |
| |) | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 359 798 | 2 803 | 2 675 |
| | | 1430 | - | - | - |
| | | 1450 | 1 210 514 | 1 404 | - |
| | | | 1 210 514 | 1 404 | - |
| | IV | 1400 | 1 570 312 | 4 207 | 2 675 |
| V. | | | | | |
| | | 1510 | 3 301 | - | - |
| | | 1520 | 634 207 | 474 144 | 616 342 |
| | | 1530 | - | - | - |
| | | 1540 | 12 664 | 9 285 | - |

| <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> |
| | | 1550 | 761 015 | 843 | - |
| | | | 761 015 | 843 | - |
| | V | 1500 | 1 411 187 | 484 272 | 616 342 |
| | | 1700 | 3 750 647 | 1 254 120 | 1 348 206 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 205 193 | 1 193 237 |
| .6 | | 2120 | (836 610) | (956 609) |
| | () | 2100 | 368 583 | 236 628 |
| | | 2210 | (-) | (-) |
| .6 | | 2220 | (95 698) | (169 436) |
| | () | 2200 | 272 885 | 67 192 |
| | | 2310 | - | - |
| | | 2320 | 33 442 | 13 806 |
| | | 2330 | (10 647) | (-) |
| | | 2340 | 1 214 782 | 1 108 453 |
| | | 2350 | (1 502 958) | (1 139 833) |
| | () | 2300 | 7 504 | 49 618 |
| | 5 | 2410 | (4 000) | (13 161) |
| | ∴ | 2411 | (74 972) | (14 956) |
| | 6 | 2412 | 70 972 | 1 795 |
| | | 2460 | 3 | (5) |
| | () | 2400 | 3 507 | 36 452 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 3 507 | 36 452 |

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| | () | 2900 | - | - |
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| | 8 | 2410 | | |
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| | | 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 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 729 179 | 729 189 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 39 962 | 39 962 |
| : | 3211 | | | | | 39 962 | 39 962 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 510) | (3 510) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 765 631 | 765 641 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 507 | 3 507 |
| : | 3311 | | | | | 3 507 | 3 507 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 769 138 | 769 148 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 729 189 | 39 962 | 0 | 769 151 |
| : | 3410 | - | (3 474) | 0 | (3 474) |
| | 3420 | - | (36) | 0 | (36) |
| | 3500 | 729 189 | 36 452 | 0 | 765 641 |
| (): | | | | | |
| | 3401 | 729 179 | 39 962 | 0 | 769 141 |
| : | 3411 | - | (3 474) | 0 | (3 474) |
| | 3421 | - | (36) | 0 | (36) |
| | 3501 | 729 179 | 36 452 | 0 | 765 631 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 769 148 | 765 641 | 729 189 | |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 179 106 | 1 293 535 |
| : | 4111 | 1 047 217 | 1 252 911 |
| , | 4112 | 12 881 | - |
| | 4113 | - | - |
| | 4119 | 119 008 | 40 624 |
| - | 4120 | (705 321) | (1 425 837) |
| : | 4121 | (554 408) | (1 120 698) |
| () | 4122 | (103 637) | (115 383) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (94 512) |
| | 4129 | (47 276) | (95 244) |
| | 4100 | 473 785 | (132 302) |
| - | 4210 | 8 000 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 8 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (17 444) | (406 027) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (9 444) | (6 027) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 000) | (400 000) |
| , | 4224 | (-) | (-) |
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| | 4200 | (9 444) | (406 027) |
| - | 4310 | 3 300 | - |
| : | 4311 | 3 300 | - |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (396 651) | (-) |
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| () | | | |
| () | 4322 | (-) | (-) |
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| | 4329 | (396 651) | (-) |
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| | 4400 | 70 990 | (538 329) |
| | 4450 | 62 336 | 614 599 |

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| 1 | 2 | 3 | 4 |
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