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| | () |
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| | 13.05.2024 |
| | 0710099_7107532314_2022_000_20240513_97ac6803-d5d9-49a0-ace5-80a24638d4b1 |
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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 | 10 739 | 10 700 | 7 206 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 778 | 8 077 | 31 375 |
| | | 1190 | - | - | - |
| | I | 1100 | 11 517 | 18 777 | 38 581 |
| II. | | | | | |
| | | 1210 | 293 005 | 146 326 | 77 480 |
| | | 1220 | - | - | - |
| | | 1230 | 208 465 | 77 369 | 65 090 |
| | (| 1240 | 265 860 | 195 500 | - |
| |) | 1250 | 5 993 | 43 922 | 2 236 |
| | | 1260 | - | - | - |
| | II | 1200 | 773 323 | 463 117 | 144 805 |
| | | 1600 | 784 840 | 481 894 | 183 386 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 444 038 | 322 121 | 134 704 |
| | III | 1300 | 444 048 | 322 131 | 134 714 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 088 | 281 | 36 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 088 | 281 | 36 |
| V. | | | | | |
| | | 1510 | 261 215 | 93 168 | 294 |
| | | 1520 | 74 849 | 61 930 | 44 509 |
| | | 1530 | - | - | - |
| | | 1540 | 3 640 | 4 384 | 3 834 |
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| | V | 1500 | 339 704 | 159 482 | 48 636 |
| | | 1700 | 784 840 | 481 894 | 183 386 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 668 725 | 3 356 431 |
| | | 2120 | (1 460 377) | (3 033 880) |
| | () | 2100 | 208 348 | 322 551 |
| | | 2210 | (37 616) | (58 144) |
| | | 2220 | (34 804) | (34 860) |
| | () | 2200 | 135 928 | 229 547 |
| | | 2310 | - | - |
| | | 2320 | 41 634 | 3 074 |
| | | 2330 | (24 438) | (1 855) |
| | | 2340 | 2 361 | 7 394 |
| | | 2350 | (5 087) | (3 716) |
| | () | 2300 | 150 398 | 234 444 |
| | 5 | 2410 | (30 216) | (46 986) |
| | ∴ | 2411 | (22 545) | (23 442) |
| | 6 | 2412 | (7 671) | (23 543) |
| | | 2460 | (2) | (41) |
| | () | 2400 | 120 180 | 187 417 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 2 172 | - |
| | () | | | |
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| | 7 | 2500 | 121 917 | 187 417 |

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| | () | 2900 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | - | 134 704 | 134 714 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 187 417 | 187 417 |
| : | 3211 | | | | | 187 417 | 187 417 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 322 121 | 322 131 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 121 917 | 121 917 |
| : | 3311 | | | | | 120 180 | 120 180 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 6/200 | | 0 | - | - | - | 1 737 | 1 737 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 444 038 | 444 048 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 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 | 444 048 | 322 131 | 134 714 | |

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| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 414 556 | 2 871 129 |
| : | 4111 | 1 404 951 | 2 865 167 |
| , | 4112 | 898 | 850 |
| | 4113 | - | - |
| | 4119 | 8 707 | 5 112 |
| - | 4120 | (1 590 887) | (2 721 565) |
| : | 4121 | (1 442 956) | (2 546 488) |
| () | 4122 | (44 414) | (52 624) |
| | 4123 | (24 423) | (1 490) |
| | 4124 | (28 662) | (20 397) |
| | 4129 | (50 432) | (100 566) |
| | 4100 | (176 331) | 149 564 |
| - | 4210 | 123 344 | 50 896 |
| () | 4211 | 0 | 882 |
|) (| 4212 | - | - |
| () | 4213 | 82 258 | 50 000 |
| , | 4214 | 41 086 | 14 |
| | 4219 | - | - |
| - | 4220 | (152 838) | (251 942) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (220) | (6 442) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (152 618) | (245 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (29 494) | (201 046) |
| - | 4310 | 696 388 | 452 213 |
| : | 4311 | 696 388 | 452 213 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (528 492) | (359 045) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (528 492) | (359 045) |
| , | 4329 | (-) | (-) |
| | 4300 | 167 896 | 93 168 |
| | 4400 | (37 929) | 41 686 |
| | 4450 | 43 922 | 2 236 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 993 | 43 922 |
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