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| | () |
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| | 01.05.2024 |
| | 0710099_7725495000_2022_000_20240501_d4797663-e090-44dd-bd67-3e81f0df3788 |
| | : |
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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 | 0 | 211 | 844 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 61 432 | 393 | 2 551 |
| | | 1160 | 1 367 898 | - | - |
| | | 1170 | 2 350 728 | 2 350 728 | - |
| | | 1180 | 598 577 | 27 573 | 2 080 |
| | | 1190 | 3 141 | 961 | 270 |
| | I | 1100 | 4 381 776 | 2 379 866 | 5 745 |
| II. | | | | | |
| | | 1210 | 3 267 114 | 6 686 151 | 582 724 |
| | | 1220 | 1 530 | 74 | 0 |
| | | 1230 | 1 831 697 | 2 272 518 | 984 999 |
| | | | 106 907 | 7 375 | 100 157 |
| | | | 88 926 | 19 705 | 14 272 |
| | | | 1 635 864 | 2 245 438 | 870 570 |
| | (| 1240 | 0 | 0 | - |
| |) | 1250 | 240 864 | 543 540 | 18 278 |
| | | 1260 | 568 | 1 749 | 4 287 |
| | II | 1200 | 5 341 773 | 9 504 032 | 1 590 288 |

| <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> |
| | | 1600 | 9 723 549 | 11 883 898 | 1 596 033 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 649 551) | 1 067 587 | 120 267 |
| | () | | (2 717 138) | 949 226 | 123 759 |
| | () | | 1 067 587 | 117 885 | (3 492) |
| | III | 1300 | (1 649 541) | 1 067 597 | 120 277 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | - |
| | | 1420 | 7 658 | 0 | 476 |
| | | 1430 | - | - | - |
| | | 1450 | 27 550 | - | - |
| | IV | 1400 | 35 208 | 0 | 476 |
| V. | | | | | |
| | | 1510 | 0 | 1 310 000 | - |
| | | 1520 | 11 308 469 | 9 487 466 | 1 464 882 |
| | | | 1 646 972 | 2 414 451 | 192 133 |
| | | | 3 004 745 | 3 001 019 | 0 |
| | | | 15 777 | 13 200 | 0 |
| | | | 10 581 | 154 397 | 32 835 |
| | | | 6 630 393 | 6 904 429 | 1 239 914 |
| | | 1530 | - | - | - |
| | | 1540 | 20 178 | 18 835 | 10 398 |

| <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 | 9 235 | - | - |
| | V | 1500 | 11 337 882 | 10 816 301 | 1 475 280 |
| | | 1700 | 9 723 549 | 11 883 898 | 1 596 033 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 46 275 309 | 46 774 664 |
| | | 2120 | (47 515 438) | (44 359 671) |
| | () | 2100 | (1 240 129) | 2 414 993 |
| | | 2210 | (1 460 182) | (1 049 614) |
| | | 2220 | (0) | (0) |
| | () | 2200 | (2 700 311) | 1 365 379 |
| | | 2310 | - | - |
| | | 2320 | 44 788 | 33 603 |
| | | 2330 | (90 829) | (33 810) |
| | | 2340 | 244 003 | 835 954 |
| | | 2350 | (778 134) | (985 893) |
| | () | 2300 | (3 280 483) | 1 215 233 |
| | 5 | 2410 | 563 345 | (266 007) |
| | ∴ | 2411 | (0) | (291 501) |
| | 6 | 2412 | 563 345 | 25 494 |
| | | 2460 | 0 | 0 |
| | () | 2400 | (2 717 138) | 949 226 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (2 717 138) | 949 226 |

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

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 120 267 | 120 277 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 949 226 | 949 226 |
| : | 3211 | | | | | 949 226 | 949 226 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 906) | (1 906) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 906) | (1 906) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 1 067 587 | 1 067 597 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 717 138) | (2 717 138) |
| : | 3321 | | | | | (2 717 138) | (2 717 138) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (1 649 551) | (1 649 541) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (1 649 541) | 1 067 597 | 120 277 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 46 353 804 | 48 959 858 |
| : | 4111 | 44 906 401 | 47 798 869 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 447 403 | 1 160 989 |
| - | 4120 | (44 235 024) | (47 425 540) |
| : | 4121 | (43 656 303) | (46 700 649) |
| () | 4122 | (418 508) | (282 242) |
| , | 4123 | (76 384) | (28 845) |
| | 4124 | (58 287) | (288 047) |
| | 4129 | (25 542) | (125 757) |
| | 4100 | 2 118 780 | 1 534 318 |
| - | 4210 | 44 788 | 33 603 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 44 788 | 33 603 |
| | 4219 | - | - |
| - | 4220 | (1 156 267) | (2 352 689) |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (729 923) | (0) |
| () | 4222 | (0) | (2 350 286) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (426 344) | (2 403) |
| | 4200 | (1 111 479) | (2 319 086) |
| - | 4310 | 0 | 1 357 000 |
| : | 4311 | 0 | 1 357 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 310 000) | (47 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 310 000) | (47 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (1 310 000) | 1 310 000 |
| | 4400 | (302 699) | 525 232 |
| | 4450 | 543 540 | 18 278 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 240 864 | 543 540 |
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