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| | () |
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| | 07.05.2024 |
| | 0710099_9729276846_2022_001_20240507_1dae2425-527f-4af1-b903-de33d41eb88a |
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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 | 43 109 | 60 398 | 32 162 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 250 | 16 454 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 45 359 | 76 852 | 32 162 |
| II. | | | | | |
| | | 1210 | 33 889 | 41 | 59 342 |
| | | 1220 | 369 | 91 | 107 |
| | | 1230 | 169 881 | 376 550 | 235 656 |
| | () | 1240 | 0 | - | 1 001 |
| | | 1250 | 61 976 | 6 912 | 45 905 |
| | | 1260 | 1 785 | 2 057 | 5 110 |
| | II | 1200 | 267 901 | 385 651 | 347 120 |
| | | 1600 | 313 259 | 462 503 | 379 282 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 91 654 | 38 184 | 175 254 |
| | III | 1300 | 91 754 | 38 284 | 175 354 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 576 | 33 504 | 794 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 538 | 1 418 |
| | IV | 1400 | 10 576 | 35 042 | 2 212 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 136 035 | 306 657 | 150 045 |
| | | 1530 | - | - | - |
| | | 1540 | 74 308 | 82 520 | 51 671 |
| | | 1550 | 586 | - | - |
| | V | 1500 | 210 929 | 389 177 | 201 716 |
| | | 1700 | 313 259 | 462 503 | 379 282 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 506 290 | 1 757 151 |
| | | 2120 | (1 058 324) | (1 258 582) |
| | () | 2100 | 447 966 | 498 569 |
| | | 2210 | (-) | (-) |
| | | 2220 | (404 865) | (481 792) |
| | () | 2200 | 43 101 | 16 777 |
| | | 2310 | - | - |
| | | 2320 | 3 690 | 1 176 |
| | | 2330 | (-) | (-) |
| | | 2340 | 55 163 | 19 656 |
| | | 2350 | (85 526) | (105 581) |
| | () | 2300 | 16 428 | (67 972) |
| | 5 | 2410 | 5 211 | (20 562) |
| | ∴ | 2411 | (3 510) | (4 309) |
| | 6 | 2412 | 8 721 | (16 253) |
| | | 2460 | 14 948 | (1 488) |
| | () | 2400 | 36 587 | (90 022) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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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 | 100 | (-) | - | - | 175 254 | 175 354 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 | 10 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 10 | 10 |
| - | 3220 | (0) | - | (-) | (-) | (137 080) | (137 080) |
| : | 3221 | | | | | (90 022) | (90 022) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (47 058) | (47 058) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | - | - | 38 184 | 38 284 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 32 240 | 32 240 |
| : | 3311 | | | | | 32 250 | 32 250 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | (10) | (10) |
| - | 3320 | (0) | - | (-) | (-) | (21 230) | (21 230) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (21 230) | (21 230) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 | (-) | - | - | 91 654 | 91 754 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 175 354 | (90 022) | (47 058) | 38 274 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 175 354 | (90 022) | (47 058) | 38 274 |
| (): | | | | | |
| | 3401 | 175 254 | (90 022) | (47 048) | 38 184 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 175 254 | (90 022) | (47 048) | 38 184 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 91 754 | 38 284 | 175 354 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 744 438 | 1 717 312 |
| : | 4111 | 1 709 023 | 1 656 513 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 415 | 60 799 |
| - | 4120 | (1 681 891) | (1 735 795) |
| : | 4121 | (256 257) | (271 384) |
| () | 4122 | (1 313 981) | (1 430 768) |
| , | 4123 | (8) | (-) |
| | 4124 | (18 148) | (19 117) |
| | 4129 | (93 497) | (14 526) |
| | 4100 | 62 547 | (18 483) |
| - | 4210 | 0 | 10 123 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 10 123 |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (0) | (131) |
| () | 4222 | (-) | (-) |
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| - | 4320 | (0) | (23 529) |
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