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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_5260462119_2022_001_20240507_7fac0d19-667f-40e1-9026-572f7f5d7abf |
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| | " 800" " |
| | 07.05.2024 () |
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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 | - | - | - |
| | | 1150 | 181 918 | 17 596 | 4 028 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 181 918 | 17 596 | 4 028 |
| II. | | | | | |
| | | 1210 | 94 842 | 74 805 | 2 833 |
| | | 1220 | 4 811 | 149 | - |
| | | 1230 | 2 189 660 | 1 806 469 | 47 929 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 271 789 | 1 158 481 | 3 002 719 |
| | | 1260 | 0 | 24 | - |
| | II | 1200 | 3 561 101 | 3 039 929 | 3 053 482 |
| | | 1600 | 3 743 019 | 3 057 525 | 3 057 510 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <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> |
| | | 1350 | 3 076 734 | 2 717 923 | 2 947 233 |
| | | 1360 | 181 918 | 17 596 | 4 028 |
| | | 1370 | 0 | 361 | - |
| | III | 1300 | 3 258 652 | 2 735 880 | 2 951 261 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 0 | 34 000 | - |
| | | 1520 | 484 367 | 287 644 | 106 249 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 484 367 | 321 644 | 106 249 |
| | | 1700 | 3 743 019 | 3 057 525 | 3 057 510 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 113 634 | 523 472 |
| | | 2120 | (64 722) | (16 767) |
| | () | 2100 | 48 912 | 506 705 |
| | | 2210 | (53 499) | (463 690) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (4 587) | 43 015 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 147 594 | 576 |
| | | 2350 | (1 158) | (36 131) |
| | () | 2300 | 141 849 | 7 460 |
| | 5 | 2410 | (17 205) | - |
| | ∴ | 2411 | (17 205) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (925) | (7 099) |
| | () | 2400 | 123 719 | 361 |
| | , | 2510 | (12 231) | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 111 488 | 361 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " ,
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 2 717 923 | 2 947 233 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 3 155 168 | 1 682 125 |
| | | 6230 | 421 158 | 2 210 358 |
| | | 6240 | 123 986 | - |
| | | 6250 | 34 918 | - |
| | | 6200 | 3 735 230 | 3 892 483 |
| | | 6310 | (3 029 993) | (1 878 192) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (3 029 993) | (1 878 192) |
| | | 6320 | (213 280) | (168 416) |
| | : | 6321 | (172 229) | (155 547) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (553) | (645) |
| | , | 6324 | (40 498) | (9 899) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|------------------|------------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (0) | (2 325) |
| | | 6330 | (133 086) | (6 500) |
| | | 6350 | (61) | (2 068 685) |
| | | 6300 | (3 376 419) | (4 121 793) |
| | | 6400 | 3 076 734 | 2 717 923 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 0 | (-) | 2 947 233 | 4 028 | - | 2 951 261 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 2 717 923 | 13 568 | 361 | 2 731 852 |
| : | 3211 | | | | | 361 | 361 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 2 717 923 | | - | 2 717 923 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | 13 568 | - | 13 568 |
| - | 3220 | (0) | - | (2 947 233) | (-) | (-) | (2 947 233) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (2 947 233) | | (-) | (2 947 233) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------------|---------|-------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 0 | (-) | 2 717 923 | 17 596 | 361 | 2 735 880 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 3 076 734 | 164 322 | - | 3 241 056 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 3 076 734 | | - | 3 076 734 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | 164 322 | - | 164 322 |
| - | 3320 | (0) | - | (2 717 923) | (-) | (361) | (2 718 284) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (2 717 923) | | (361) | (2 718 284) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 0 | (-) | 3 076 734 | 181 918 | - | 3 258 652 |

| 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 | 4 028 | 361 | 13 622 | 18 011 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 028 | 361 | 13 622 | 18 011 |
| (): | | | | | |
| | 3401 | - | 361 | 0 | 361 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 361 | 0 | 361 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 3 258 652 | 2 735 881 | 2 951 261 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 114 545 | 4 612 126 |
| : | 4111 | 112 184 | 473 938 |
| , | 4112 | 1 244 | - |
| | 4113 | - | - |
| | | 424 791 | 245 705 |
| | | 421 158 | 2 210 358 |
| | | 3 155 168 | 1 682 125 |
| | 4119 | - | - |
| - | 4120 | (4 001 237) | (6 456 364) |
| : | 4121 | (3 811 411) | (6 264 764) |
| () | 4122 | (181 989) | (184 814) |
| | 4123 | (-) | (-) |
| | 4124 | (5 987) | (6 786) |
| | 4129 | (1 850) | (-) |
| | 4100 | 113 308 | (1 844 238) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2022 . | 2021 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
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| | 4329 | (-) | (-) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | 113 308 | (1 844 238) |
| | 4450 | 1 158 481 | 3 002 719 |
| | 4500 | 1 271 789 | 1 158 481 |
| | 4490 | - | - |

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