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| | 05.05.2024 |
| | 0710099_9104029561_2022_003_20240504_aba95c61-b334-4011-9d18-c0ab0d29075f |
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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 | 10 704 | 12 039 | 3 933 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 10 704 | 12 039 | 3 933 |
| II. | | | | | |
| | | 1210 | 43 700 | 155 641 | 50 333 |
| | | 1220 | 236 | 3 198 | 4 063 |
| | | 1230 | 107 015 | 51 509 | 15 317 |
| | () | 1240 | 624 200 | 323 073 | 66 000 |
| | | 1250 | 70 203 | 47 986 | 17 263 |
| | | 1260 | 179 | 238 | 209 |
| | II | 1200 | 845 533 | 581 645 | 153 185 |
| | | 1600 | 856 237 | 593 684 | 157 118 |

| <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 | 231 477 | 53 148 | 1 871 |
| | III | 1300 | 231 577 | 53 248 | 1 971 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 051 | - | - |
| | IV | 1400 | 6 051 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 6 | 6 | 6 |
| | | 1520 | 618 603 | 540 430 | 155 141 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 618 609 | 540 436 | 155 147 |
| | | 1700 | 856 237 | 593 684 | 157 118 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 757 684 | 1 955 381 |
| | | 2120 | (3 396 133) | (1 748 121) |
| | () | 2100 | 361 551 | 207 260 |
| | | 2210 | (250 279) | (136 370) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 111 272 | 70 890 |
| | | 2310 | - | - |
| | | 2320 | 15 628 | 3 299 |
| | | 2330 | (-) | (-) |
| | | 2340 | 19 867 | 7 391 |
| | | 2350 | (28 878) | (17 947) |
| | () | 2300 | 117 889 | 63 633 |
| | 5 | 2410 | (16 300) | (12 348) |
| | ∴ | 2411 | (16 300) | (12 348) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 101 589 | 51 285 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| : | 3211 | | | | | 51 277 | 51 277 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 100 | (-) | - | - | 53 148 | 53 248 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 178 329 | 178 329 |
| : | 3311 | | | | | 101 587 | 101 587 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 76 742 | 76 742 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 100 | (-) | - | - | 231 477 | 231 577 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 1 971 | 51 285 | (8) | 53 248 |
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| | 3500 | 1 971 | 51 277 | (8) | 53 240 |
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| | 3401 | 1 871 | 51 285 | (8) | 53 148 |
| : | 3411 | - | (8) | 0 | (8) |
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| | 3501 | 1 871 | 51 277 | (8) | 53 140 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 231 577 | 53 248 | 1 970 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 273 307 | 1 973 969 |
| : | 4111 | 1 931 721 | 1 017 773 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 341 586 | 956 196 |
| - | 4120 | (3 951 301) | (1 621 826) |
| : | 4121 | (3 694 097) | (1 541 750) |
| () | 4122 | (120 010) | (57 473) |
| , | 4123 | (-) | (-) |
| | 4124 | (20 785) | (14 155) |
| | 4129 | (116 409) | (8 448) |
| | 4100 | 322 006 | 352 143 |
| - | 4210 | 962 | 24 947 |
| () | 4211 | - | - |
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| () | 4213 | 57 | 16 096 |
| , | 4214 | - | - |
| | 4219 | 905 | 8 851 |
| - | 4220 | (6 189) | (36 125) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (4 805) | (27 152) |
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| , | 4224 | (-) | (-) |
| | 4229 | (1 384) | (8 973) |
| | 4200 | (5 227) | (11 178) |
| - | 4310 | 502 000 | 2 148 168 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4319 | 502 000 | 2 148 168 |
| - | 4320 | (804 200) | (2 458 410) |
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| | 4400 | 14 579 | 30 723 |
| | 4450 | 47 986 | 17 263 |

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