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|-------|---------------------------------------------------------------------------|
| | () |
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| | 05.06.2024 |
| | 0710099_1644035607_2022_000_20240605_fda53633-f170-4a23-a368-c54e250327f7 |
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| | 7728290668 |
| / | 1157746651171 |

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. | | | | | |
| 3.1 | | 1110 | 5 834 | - | - |
| 3.2 | | 1120 | 9 814 | 6 715 | 700 |
| | - | | 9 814 | 6 715 | 700 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.3 | | 1150 | 3 422 637 | 2 127 849 | 1 594 100 |
| | - , | | 6 540 | 44 361 | - |
| | - () | | 1 042 481 | 51 425 | 13 142 |
| | | 1160 | - | - | - |
| 3.4 | | 1170 | 50 | 50 | 50 |
| 3.5 | | 1180 | 108 911 | 173 759 | 86 684 |
| | - | | 0 | - | 19 497 |
| | - | | 0 | - | 67 187 |
| 3.6 | | 1190 | 50 992 | 67 654 | - |
| | - , | | 254 | 472 | - |
| | 12 - | | 50 738 | 67 182 | - |

| <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> |
| | I | 1100 | 3 598 238 | 2 376 027 | 1 681 534 |
| II. | | | | | |
| | | 1210 | 67 466 | 49 853 | 50 165 |
| 3.6 | - , 12- - | | 265 | 334 | 117 |
| | - , . | | 265 | 334 | 117 |
| | - , | | 0 | - | - |
| | - | | 0 | - | - |
| | - | | 0 | - | - |
| | - | | 0 | - | - |
| 3.7 | - | | 67 201 | 49 519 | 50 048 |
| 3.8 | | 1220 | 27 104 | 9 015 | 29 |
| | - , | | 4 126 | 9 015 | 29 |
| | - | | 22 978 | - | - |

| <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> |
| 3.9 | | 1230 | 592 589 | 529 976 | 442 403 |
| | - | | 81 279 | 66 080 | 17 898 |
| | - | | 129 | 301 | 246 |
| | - | | 2 649 | 24 720 | 18 296 |
| | - | | 84 057 | 91 101 | 36 440 |
| | - | | 14 390 | 714 | 145 |
| | - | | 0 | - | (97 485) |
| | - | | 0 | - | 503 190 |
| | - | | 494 142 | 438 034 | 405 705 |
| | 12 | | 592 589 | 529 849 | 442 290 |
| | - | | 0 | 127 | 113 |
| | - | | 0 | 127 | 113 |
| | - | | 0 | - | - |
| | - | | 0 | - | - |
| | 12 | | 0 | 127 | 113 |
| | (| 1240 | - | - | - |
| 3.10 |) | 1250 | 469 352 | 112 071 | 85 716 |
| | - | | 468 064 | 110 964 | 85 698 |
| | - | | 1 288 | 1 107 | 18 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 156 511 | 700 915 | 578 313 |
| | | 1600 | 4 754 749 | 3 076 942 | 2 259 847 |

| <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. | | | | | |
| 3.18 | (,) , | 1310 | 255 554 | 255 554 | 255 554 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3.18 | () | 1350 | 1 954 410 | 397 488 | 237 088 |
| | - | | 1 918 695 | 361 774 | 201 374 |
| | | 1360 | 12 778 | 12 778 | 13 919 |
| | () | 1370 | 311 541 | 320 964 | 23 476 |
| | - , -6 | | 0 | 220 439 | - |
| | () | | 320 964 | 24 618 | - |
| | - () () | | (9 423) | 75 907 | (3 624) |
| | - , | | 0 | - | (77 988) |
| | - | | 0 | - | 101 464 |
| | III | 1300 | 2 534 283 | 986 784 | 530 037 |
| IV. | | | | | |
| 3.11 | | 1410 | 62 584 | 12 111 | - |
| 3.12 | | 1420 | 119 819 | 191 837 | 54 743 |
| | | 1430 | - | - | - |

| <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> |
| 3.13 | | 1450 | 226 096 | 360 714 | 455 638 |
| | - , 12 | | 183 889 | 313 856 | 455 638 |
| | - , 12 | | 42 207 | 46 857 | - |
| | IV | 1400 | 408 499 | 564 662 | 510 381 |
| | V. | | | | |
| 3.14 | | 1510 | 467 854 | 425 666 | 478 965 |
| | - | | 45 | 57 | 57 |
| | - | | 467 809 | 425 609 | 478 908 |
| 3.15 | | 1520 | 1 303 401 | 1 052 115 | 720 405 |
| | - | | 1 731 | 1 452 | 1 301 |
| | - | | 47 742 | 46 401 | 39 694 |
| | - , . . | | 49 473 | 47 853 | 40 995 |
| | - | | 0 | - | - |
| | - | | 13 980 | 13 617 | 13 242 |
| | - | | 14 645 | 11 440 | 18 138 |
| | - | | 22 501 | 21 019 | 17 518 |
| | - | | 1 202 802 | 958 187 | 630 512 |
| | | 1530 | - | - | - |
| 3.16 | | 1540 | 25 985 | 27 389 | 20 059 |
| 3.17 | | 1550 | 14 727 | 20 326 | - |
| | - , 12 | | 14 727 | 20 326 | - |
| | V | 1500 | 1 811 967 | 1 525 496 | 1 219 429 |
| | | 1700 | 4 754 749 | 3 076 942 | 2 259 847 |

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2

2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.19 | ⁴ | 2110 | 2 422 650 | 2 366 611 |
| | - | | 1 875 | - |
| | - | | 20 538 | - |
| | | | 7 516 | 6 117 |
| | | | 832 992 | 742 808 |
| | | | 88 259 | 85 233 |
| | | | 123 258 | 200 661 |
| | | | 223 909 | 220 552 |
| | | | 1 124 303 | 1 111 240 |
| 3.19 | | 2120 | (2 268 453) | (2 171 865) |
| | - | | (383) | (-) |
| | - | | (31 106) | (-) |
| | | | (1 998) | (1 313) |
| | | | (743 851) | (650 431) |
| | | | (90 766) | (56 139) |
| | | | (99 678) | (151 280) |
| | | | (216 591) | (196 517) |
| | | | (1 084 079) | (1 116 185) |
| | () | 2100 | 154 197 | 194 746 |
| | | 2210 | (-) | (-) |
| | | 2220 | (96 987) | (87 289) |
| | () | 2200 | 57 210 | 107 457 |

| 3 | | | 2022 . | 2021 . |
|------|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2310 | - | - |
| | | 2320 | 42 | 5 |
| | | 2330 | (6 702) | (-) |
| 3.20 | | 2340 | 8 581 | 25 492 |
| | - | | 159 | 137 |
| | - | | 1 551 | 5 546 |
| | - | | 118 | 247 |
| | - | | 4 476 | 14 644 |
| | - | | 2 277 | 4 918 |
| 3.20 | | 2350 | (66 450) | (34 311) |
| | - | | (1 322) | (1 018) |
| | - | | (501) | (1 671) |
| | - | | (1 654) | (1 372) |
| | - | | (1 338) | (3 172) |
| | - | | (586) | (2 941) |
| | - | | (7 594) | (5 998) |
| | - | | (41 060) | (14 818) |
| | - | | (9 682) | (135) |
| | - | | (2 712) | (3 186) |
| | () | 2300 | (7 319) | 98 643 |
| 4.11 | 5 | 2410 | (2 104) | (22 701) |
| | ... | 2411 | (9 276) | (27 790) |
| | 6 | 2412 | 7 172 | 5 089 |
| | | 2460 | 0 | (35) |
| | | | 0 | (35) |
| | () | 2400 | (9 423) | 75 907 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2022 . | 2021 . |
|-----|-----|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2520 | - | - |
| () | | | | |
| | ' | 2530 | - | - |
| () | 5 | | | |
| 7 | | 2500 | (9 423) | 75 907 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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6
7

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" ()", "

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2022

19.04.2019 . 61 "

02.07.2010 . 66 "

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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2022 .

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|--------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 255 554 | (-) | 237 088 | 13 919 | 23 476 | 530 037 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 160 400 | - | 296 347 | 456 747 |
| : | 3211 | | | | | 75 907 | 75 907 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 160 400 | - | - | 160 400 |
| , | | 0 | - | - | - | 220 440 | 220 440 |
| 6/2020 | | | | | | | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|---------|---------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (1 141) | 1 141 | |
| 31 2021 . | 3200 | 255 554 | (-) | 397 488 | 12 778 | 320 964 | 986 784 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 1 556 922 | - | - | 1 556 922 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 1 556 922 | - | - | 1 556 922 |
| - | 3320 | (0) | - | (-) | (-) | (9 423) | (9 423) |
| : | 3321 | | | | | (9 423) | (9 423) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 255 554 | (-) | 1 954 410 | 12 778 | 311 541 | 2 534 283 |

| 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 | 608 025 | 75 907 | 160 401 | 844 333 |
| : | 3410 | - | 0 | 220 440 | 220 440 |
| | 3420 | (77 988) | 0 | 0 | (77 988) |
| | 3500 | 530 037 | 75 907 | 380 841 | 986 785 |
| (): | | | | | |
| | 3401 | 101 465 | 77 048 | 0 | 178 513 |
| : | 3411 | - | 0 | 220 440 | 220 440 |
| | 3421 | (77 988) | 0 | 0 | (77 988) |
| | 3501 | 23 477 | 77 048 | 220 440 | 320 965 |
| , (): | | | | | |
| | 3402 | 506 560 | (1 141) | 160 401 | 665 820 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 506 560 | (1 141) | 160 401 | 665 820 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 534 283 | 986 784 | 530 037 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 344 316 | 2 325 737 |
| : | 4111 | 2 342 847 | 2 323 356 |
| , | 4112 | 431 | 1 728 |
| | 4113 | - | - |
| | 4119 | 1 038 | 653 |
| - | 4120 | (2 226 505) | (2 007 167) |
| : | 4121 | (1 460 214) | (1 387 027) |
| () | 4122 | (692 578) | (525 900) |
| | 4123 | (-) | (-) |
| | 4124 | (5 141) | (43 971) |
| | | (6 702) | - |
| | 4129 | (61 870) | (50 269) |
| | 4100 | 117 811 | 318 570 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (1 394 326) | (411 427) |
| : | | | |
| , | 4221 | (1 394 326) | (411 427) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 394 326) | (411 427) |
| - | 4310 | 1 814 290 | 176 038 |
| : | 4311 | 257 368 | 15 638 |
| () | 4312 | 1 556 922 | 160 400 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (180 494) | (56 826) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (164 694) | (56 826) |
| | | (15 800) | - |
| | 4329 | (-) | (-) |
| | 4300 | 1 633 796 | 119 212 |
| | 4400 | 357 281 | 26 355 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 112 071 | 85 716 |
| | 4500 | 469 352 | 112 071 |
| | 4490 | - | - |

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