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| | 07.05.2024 |
| | 0710099_3811066336_2022_000_20240507_b76b9ed5-0c58-4a67-bc85-e7aa2802ee1e |
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| | 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. | | | | | |
| 1 | | 1110 | 0 | - | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 50 356 | 25 550 | 22 648 |
| | | | 20 608 | - | - |
| | | 1160 | - | - | - |
| 3 | | 1170 | 0 | 1 | 1 |
| 31 | | 1180 | 14 802 | 6 507 | 587 |
| 32 | | 1190 | 43 | 43 | 12 |
| | I | 1100 | 65 201 | 32 101 | 23 292 |
| II. | | | | | |
| 4 | | 1210 | 662 447 | 576 712 | 444 243 |
| | | 1220 | 11 136 | 17 713 | 5 823 |
| 5 | | 1230 | 121 125 | 92 178 | 128 033 |
| 3 | () | 1240 | 376 194 | 74 152 | 389 265 |
| 33 | | 1250 | 74 196 | 29 324 | 1 033 |
| 34 | | 1260 | 214 | 2 072 | 1 295 |
| | II | 1200 | 1 245 312 | 792 151 | 969 692 |
| | | 1600 | 1 310 513 | 824 252 | 992 984 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 694 210 | 208 420 | 608 553 |
| | III | 1300 | 694 220 | 208 430 | 608 563 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 35 | | 1420 | 12 399 | 5 791 | 4 042 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 12 399 | 5 791 | 4 042 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 508 984 | 561 787 | 356 212 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 73 375 | 48 244 | 24 167 |
| | | 1550 | 21 535 | - | - |
| | | | 21 535 | - | - |
| | V | 1500 | 603 894 | 610 030 | 380 379 |
| | | 1700 | 1 310 513 | 824 252 | 992 984 |

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| I | 2 | 3 | 4 | 5 |
| 36 | 4 | 2110 | 9 857 579 | 7 934 662 |
| 37 | | 2120 | (8 717 105) | (6 904 059) |
| | () | 2100 | 1 140 474 | 1 030 603 |
| 6 | | 2210 | (805 265) | (716 734) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 335 209 | 313 869 |
| | | 2310 | 5 062 | 2 177 |
| | | 2320 | 7 581 | 16 268 |
| | | 2330 | (21 526) | (198) |
| 38 | | 2340 | 340 377 | 260 064 |
| 38 | | 2350 | (59 021) | (37 005) |
| | () | 2300 | 607 682 | 555 175 |
| 4 | 5 | 2410 | (121 536) | (111 380) |
| | ∴ | 2411 | (123 578) | (108 924) |
| | 6 | 2412 | 1 687 | (2 456) |
| | | 2460 | (355) | - |
| | () | 2400 | 485 791 | 443 795 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 485 791 | 443 795 |

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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 608 553 | 608 563 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 450 420 | 450 420 |
| : | 3211 | | | | | 450 420 | 450 420 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (850 553) | (850 553) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (850 553) | (850 553) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 208 420 | 208 430 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 485 790 | 485 790 |
| : | 3311 | | | | | 485 790 | 485 790 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 694 210 | 694 220 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 608 563 | 443 793 | (843 926) | 208 430 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 608 563 | 443 793 | (843 926) | 208 430 |
| (): | | | | | |
| | 3401 | 608 553 | 450 420 | (850 553) | 208 420 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 608 553 | 450 420 | (850 553) | 208 420 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 694 220 | 208 430 | 608 562 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 927 356 | 8 135 211 |
| : | 4111 | 9 894 961 | 8 051 962 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 395 | 83 249 |
| - | 4120 | (9 579 032) | (7 579 098) |
| : | 4121 | (8 904 966) | (7 032 952) |
| () | 4122 | (529 677) | (441 342) |
| , | 4123 | (21 526) | (198) |
| | 4124 | (111 705) | (96 888) |
| | 4129 | (11 158) | (7 718) |
| | 4100 | 348 324 | 556 113 |
| - | 4210 | 1 702 705 | 2 910 514 |
| () | 4211 | - | - |
|) (| 4212 | 5 000 | - |
| () | 4213 | 1 690 674 | 2 891 762 |
| , | 4214 | 6 969 | 16 575 |
| | | 62 | 2 177 |
| | 4219 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (1 964 872) | (2 605 487) |
| : | | | |
| , | 4221 | (13 441) | (11 135) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 951 431) | (2 594 352) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (262 167) | 305 027 |
| | | | |
| - | 4310 | 1 737 441 | 258 431 |
| : | 4311 | 1 737 441 | 258 431 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 778 726) | (1 091 280) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (0) | (850 553) |
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| () | 4323 | (1 778 726) | (240 727) |
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| | 4329 | (-) | (-) |
| | 4300 | (41 285) | (832 849) |
| | 4400 | 44 872 | 28 291 |
| | 4450 | 29 324 | 1 033 |

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| | 4500 | 74 196 | 29 324 |
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