

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_2311082835_2022_001_20240509_20992d64-3a1a-44c4-81e7-a36a1960e611 |
| | : |
| | " - " |
| | 09.05.2024 () |
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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 | 1 155 | 732 | 186 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 462 517 | 1 330 412 | 909 000 |
| | | | 0 | - | - |
| | | 1160 | 605 | 2 880 | 653 |
| | | 1170 | 20 045 | 20 045 | 20 045 |
| | | 1180 | 72 177 | 64 009 | 969 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 556 499 | 1 418 078 | 930 853 |
| II. | | | | | |
| | | 1210 | 4 663 408 | 3 229 798 | 1 975 721 |
| | | 1220 | 217 | 777 | 723 |
| | | 1230 | 2 537 339 | 2 166 721 | 1 595 470 |
| | (| 1240 | 42 350 | 71 800 | 86 186 |
| |) | 1250 | 259 948 | 142 349 | 192 549 |
| | | 1260 | 27 098 | 11 995 | 24 434 |
| | II | 1200 | 7 530 360 | 5 623 440 | 3 875 083 |
| | | 1600 | 9 086 859 | 7 041 518 | 4 805 936 |

| <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 | 10 925 | 10 925 | 10 925 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 126 611 | 2 181 140 | 1 718 034 |
| | III | 1300 | 4 137 536 | 2 192 065 | 1 728 959 |
| IV. | | | | | |
| | | 1410 | 0 | 420 897 | 100 564 |
| | | 1420 | 122 677 | 91 308 | 18 603 |
| | | 1430 | - | - | - |
| | | 1450 | 180 865 | 228 525 | - |
| | IV | 1400 | 303 542 | 740 730 | 119 167 |
| V. | | | | | |
| | | 1510 | 2 314 935 | 1 533 500 | 642 540 |
| | | 1520 | 2 082 537 | 2 432 850 | 2 208 727 |
| | | 1530 | - | - | - |
| | | 1540 | 248 309 | 142 373 | 106 543 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 645 781 | 4 108 723 | 2 957 810 |
| | | 1700 | 9 086 859 | 7 041 518 | 4 805 936 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 345 834 | 18 220 758 |
| | | 2120 | (10 948 473) | (14 658 790) |
| | () | 2100 | 5 397 361 | 3 561 968 |
| | | 2210 | (2 647 311) | (2 470 135) |
| | | 2220 | (244 940) | (224 768) |
| | () | 2200 | 2 505 110 | 867 065 |
| | | 2310 | - | - |
| | | 2320 | 20 784 | 18 375 |
| | | 2330 | (239 745) | (105 647) |
| | | 2340 | 466 443 | 618 676 |
| | | 2350 | (312 661) | (264 777) |
| | () | 2300 | 2 439 931 | 1 133 692 |
| | 5 | 2410 | (487 508) | (228 829) |
| | ∴ | 2411 | (464 307) | (235 706) |
| | 6 | 2412 | (23 201) | 6 877 |
| | | 2460 | (6 952) | - |
| | () | 2400 | 1 945 471 | 904 863 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 1 945 471 | 904 863 |

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

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 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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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 925 | (-) | - | - | 1 718 034 | 1 728 959 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 971 028 | 971 028 |
| : | 3211 | | | | | 904 863 | 904 863 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 66 165 | 66 165 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (507 922) | (507 922) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (507 922) | (507 922) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 925 | (-) | - | - | 2 181 140 | 2 192 065 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 945 471 | 1 945 471 |
| : | 3311 | | | | | 1 945 471 | 1 945 471 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 925 | (-) | - | - | 4 126 611 | 4 137 536 |

| 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 | 1 728 959 | 904 863 | (507 922) | 2 125 900 |
| : | 3410 | - | 66 165 | 0 | 66 165 |
| | 3420 | - | - | - | - |
| | 3500 | 1 728 959 | 971 028 | (507 922) | 2 192 065 |
| (): | | | | | |
| | 3401 | 1 718 034 | 904 863 | (507 922) | 2 114 975 |
| : | 3411 | - | 66 165 | 0 | 66 165 |
| | 3421 | - | - | - | - |
| | 3501 | 1 718 034 | 971 028 | (507 922) | 2 181 140 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 4 137 536 | 2 192 064 | 1 728 959 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 377 486 | 18 652 890 |
| : | 4111 | 16 994 394 | 18 411 598 |
| , | 4112 | 16 671 | 5 459 |
| | 4113 | - | - |
| | 4119 | 1 366 421 | 235 833 |
| - | 4120 | (18 516 648) | (19 448 326) |
| : | 4121 | (15 517 300) | (17 054 517) |
| () | 4122 | (1 825 134) | (1 551 809) |
| | 4123 | (219 966) | (92 791) |
| | 4124 | (443 662) | (268 093) |
| | 4129 | (510 586) | (481 116) |
| | 4100 | (139 162) | (795 436) |
| - | 4210 | 110 371 | 128 828 |
| () | 4211 | 13 094 | 3 147 |
|) (| 4212 | - | - |
| () | 4213 | 76 486 | 107 306 |
| , | 4214 | 20 791 | 18 375 |
| | 4219 | - | - |
| - | 4220 | (182 438) | (268 753) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (135 402) | (135 430) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (47 036) | (133 323) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (72 067) | (139 925) |
| - | 4310 | 3 200 629 | 3 037 678 |
| : | 4311 | 3 200 629 | 3 037 678 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 842 319) | (2 153 855) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (2 842 319) | (1 826 547) |
| | 4329 | (-) | (-) |
| | 4300 | 358 310 | 883 823 |
| | 4400 | 147 081 | (51 538) |
| | 4450 | 142 349 | 192 549 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 259 948 | 142 349 |
| | 4490 | (29 482) | 1 338 |

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