

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_3903009923_2022_000_20240504_79bd8af8-2c4e-44aa-879e-30a4a06e5008 |
| | : |
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| | 04.05.2024 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 843 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 297 960 | 8 876 950 | 8 032 676 |
| | | | 202 282 | 325 840 | 1 575 976 |
| | | 1160 | 2 706 | 5 271 | 5 394 |
| | | 1170 | - | - | - |
| | | 1180 | 17 565 | 9 389 | 8 905 |
| | | 1190 | 19 280 | 689 | 1 665 |
| | | | 0 | 424 | 1 331 |
| | | | 19 280 | 265 | 334 |
| | I | 1100 | 9 337 511 | 8 893 142 | 8 048 640 |
| II. | | | | | |
| | | 1210 | 191 977 | 182 543 | 166 949 |
| | | | 191 168 | 154 353 | 147 178 |
| | | 1220 | 0 | 161 | 497 |
| | | 1230 | 1 120 765 | 1 202 379 | 1 059 789 |
| | | | 23 505 | - | - |
| | | | 800 412 | 860 114 | 774 695 |

| <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> |
| | (| 1240 | 5 | 5 | - |
| |) | 1250 | 1 608 739 | 256 721 | 525 216 |
| | | 1260 | 51 | 51 | - |
| | II | 1200 | 2 921 537 | 1 641 860 | 1 752 451 |
| | | 1600 | 12 259 048 | 10 535 002 | 9 801 091 |
| III. | | | | | |
| | (| 1310 | 1 860 223 | 1 860 223 | 1 860 223 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 338 037 | 338 037 | 338 037 |
| | (| 1350 | 4 293 523 | 4 094 818 | 3 154 564 |
| |) | 1360 | 22 | - | - |
| | (| 1370 | 1 710 523 | 1 691 745 | 1 689 511 |
| |) | | | | |
| | III | 1300 | 8 202 328 | 7 984 823 | 7 042 335 |
| IV. | | | | | |
| | | 1410 | 137 173 | 237 947 | 325 747 |
| | | 1420 | 11 852 | 30 651 | 25 023 |
| | | 1430 | - | - | - |
| | | 1450 | 1 811 591 | 528 481 | 391 620 |
| | | | 1 811 591 | 528 481 | 391 620 |
| | IV | 1400 | 1 960 616 | 797 079 | 742 390 |
| V. | | | | | |
| | | 1510 | 402 111 | 213 568 | 212 934 |
| | | 1520 | 900 316 | 732 839 | 879 229 |
| | | | 563 243 | - | - |
| | | | 91 143 | 75 708 | 251 542 |
| | | 1530 | 706 647 | 745 587 | 747 806 |
| | | 1540 | 42 499 | 35 983 | 40 347 |
| | | 1550 | 44 531 | 25 123 | 136 050 |

| <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> |
| | V | 1500 | 2 096 104 | 1 753 100 | 2 016 366 |
| | | 1700 | 12 259 048 | 10 535 002 | 9 801 091 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 159 638 | 2 065 009 |
| | | 2120 | (2 380 069) | (1 893 688) |
| | () | 2100 | (220 431) | 171 321 |
| | | 2210 | (-) | (-) |
| | | 2220 | (175 984) | (151 619) |
| | () | 2200 | (396 415) | 19 702 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (50 432) | (38 275) |
| | | 2340 | 708 324 | 1 021 468 |
| | | 2350 | (256 404) | (992 677) |
| | () | 2300 | 5 073 | 10 218 |
| | 5 | 2410 | (1 709) | (7 983) |
| | ∴ | 2411 | (12 803) | (2 840) |
| | 6 | 2412 | 11 072 | (5 143) |
| | | 2460 | 3 | - |
| | () | 2400 | 3 367 | 2 235 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 367 | 2 235 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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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 | - | - |
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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 860 223 | (-) | 3 492 601 | - | 1 689 511 | 7 042 335 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 940 254 | - | 2 235 | 942 489 |
| : | 3211 | | | | | 2 235 | 2 235 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 940 254 | | - | 940 254 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 860 223 | (-) | 4 432 855 | - | 1 691 745 | 7 984 823 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 198 705 | - | 19 247 | 217 952 |
| : | 3311 | | | | | 3 367 | 3 367 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 198 705 | | 15 880 | 214 585 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (447) | (447) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | 447 | 447 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 22 | (22) | |
| 31 2022 . | 3300 | 1 860 223 | (-) | 4 631 560 | 22 | 1 710 523 | 8 202 328 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 8 202 328 | 8 730 411 | 7 790 141 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 183 973 | 1 958 197 |
| : | 4111 | 1 983 022 | 1 784 288 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 200 951 | 173 909 |
| - | 4120 | (2 334 302) | (2 125 596) |
| : | 4121 | (932 410) | (782 679) |
| () | 4122 | (1 031 476) | (875 589) |
| , | 4123 | (54 000) | (37 664) |
| | 4124 | (0) | (5 291) |
| | 4129 | (316 416) | (424 373) |
| | 4100 | (150 329) | (167 399) |
| - | 4210 | 1 617 357 | 381 157 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 1 617 357 | 381 157 |
| - | 4220 | (204 646) | (394 425) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (204 423) | (385 547) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (223) | (8 878) |
| | 4200 | 1 412 711 | (13 268) |
| - | 4310 | 934 530 | 455 053 |
| : | 4311 | 934 530 | 455 053 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (843 640) | (542 830) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (447) | (-) |
| () , | 4323 | (843 193) | (542 830) |
| | 4329 | (-) | (-) |
| | 4300 | 90 890 | (87 777) |
| | 4400 | 1 353 272 | (268 444) |
| | 4450 | 256 721 | 525 216 |

| | | 2022 . | 2021 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 608 739 | 256 721 |
| | 4490 | (1 254) | (51) |

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