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| | () |
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| | 04.05.2024 |
| | 0710099_1646017949_2022_000_20240504_7fa89d0d-19c2-41de-b5d2-258fe5c9754c |
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| | 04.05.2024 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 434 | 231 | 121 |
| | | 1190 | - | - | - |
| | I | 1100 | 434 | 231 | 121 |
| II. | | | | | |
| | | 1210 | 113 | 1 | 22 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 912 773 | 883 852 | 755 631 |
| | | | 638 788 | 0 | 0 |
| | | | 0 | 0 | 25 000 |
| | | | 0 | 0 | 74 887 |
| | | | 65 617 | 643 501 | 453 051 |
| | | | 206 759 | 238 968 | 201 615 |
| | | | 1 609 | 1 383 | 1 078 |

| <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 | 410 823 | 457 290 | 625 722 |
| |) | 1250 | 42 732 | 73 644 | 17 240 |
| | | 1260 | 206 | 172 | 153 |
| | II | 1200 | 1 366 647 | 1 414 959 | 1 398 768 |
| | | 1600 | 1 367 081 | 1 415 190 | 1 398 889 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 117 887 | 102 551 | 92 862 |
| |) | 1300 | 117 897 | 102 561 | 92 872 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 248 359 | 1 311 472 | 1 305 413 |
| | | | 220 100 | 244 187 | 132 |
| | | | 0 | 0 | 264 000 |
| | | | 199 | 186 | 0 |
| | | | 16 457 | 65 871 | 72 961 |
| | | | 1 011 603 | 1 001 228 | 968 320 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 825 | 1 157 | 604 |
| | | | 825 | 1 157 | 604 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 249 184 | 1 312 629 | 1 306 017 |
| | | 1700 | 1 367 081 | 1 415 190 | 1 398 889 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 792 427 | 5 088 115 |
| | | | 1 022 463 | 0 |
| | | | 14 108 | 846 304 |
| | | | 324 434 | 283 720 |
| | | | 393 702 | 408 730 |
| | | | 752 585 | 571 140 |
| | | | 3 285 135 | 2 978 221 |
| | | 2120 | (5 682 654) | (4 972 425) |
| | | | (1 002 301) | (0) |
| | | | (13 654) | (827 203) |
| | | | (318 387) | (277 463) |
| | | | (386 284) | (399 468) |
| | | | (739 119) | (558 678) |
| | | | (3 222 909) | (2 909 613) |
| | () | 2100 | 109 773 | 115 690 |
| | | 2210 | (85 221) | (77 668) |
| | | 2220 | (15 086) | (11 784) |
| | () | 2200 | 9 466 | 26 238 |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 896 |
| | | 2330 | (-) | (-) |
| | | 2340 | 478 418 | 528 709 |
| | | 2350 | (468 545) | (544 707) |
| | () | 2300 | 19 339 | 12 136 |
| | 5 | 2410 | (4 003) | (2 447) |
| | ∴ | 2411 | (4 205) | (2 558) |
| | | 2412 | 202 | - |
| | 6 | 2460 | - | - |
| | () | 2400 | 15 336 | 9 689 |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 336 | 9 689 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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02.07.2010 . 66 " "

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

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 92 862 | 92 872 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 689 | 9 689 |
| : | 3211 | | | | | 9 689 | 9 689 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 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 | 10 | (-) | - | - | 102 551 | 102 561 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 336 | 15 336 |
| : | 3311 | | | | | 15 336 | 15 336 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 117 887 | 117 897 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 117 897 | 102 561 | 92 872 | |

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| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 803 092 | 5 944 161 |
| : | 4111 | 5 770 563 | 5 041 145 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 529 | 903 016 |
| - | 4120 | (5 892 791) | (5 153 761) |
| : | 4121 | (5 774 215) | (5 032 362) |
| () | 4122 | (8 847) | (5 732) |
| , | 4123 | (-) | (-) |
| | 4124 | (5 637) | (3 202) |
| | 4129 | (104 092) | (112 465) |
| | 4100 | (89 699) | 790 400 |
| - | 4210 | 50 300 | 1 334 625 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 50 300 | 1 332 729 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 1 896 |
| - | 4220 | (0) | (805 850) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (805 850) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 50 300 | 528 775 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | 0 |
| | 4400 | (39 399) | 1 319 175 |
| | 4450 | 73 644 | 0 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 42 732 | 1 320 719 |
| | 4490 | 8 487 | 1 544 |

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