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| | 01.05.2024 |
| | 0710099_6619013599_2022_000_20240501_0c4cb9a1-8d89-46e3-9660-e35fb86c6d8b |
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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 | 296 604 | 254 960 | 172 262 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 296 604 | 254 960 | 172 262 |
| II. | | | | | |
| | | 1210 | 270 714 | 210 732 | 177 319 |
| | | 1220 | 0 | 0 | - |
| | | 1230 | 142 793 | 87 208 | 39 802 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 732 | 1 924 | 2 220 |
| | | 1260 | 7 678 | 10 459 | 5 860 |
| | II | 1200 | 424 917 | 310 323 | 225 201 |
| | | 1600 | 721 521 | 565 283 | 397 463 |

| <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 | 499 885 | 316 298 | 215 456 |
| | III | 1300 | 499 895 | 316 308 | 215 466 |
| IV. | | | | | |
| | | 1410 | 8 072 | 31 072 | 45 776 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 30 280 | 40 449 | 30 632 |
| | IV | 1400 | 38 352 | 71 521 | 76 408 |
| V. | | | | | |
| | | 1510 | 50 435 | 58 892 | 38 924 |
| | | 1520 | 104 226 | 84 366 | 60 267 |
| | | 1530 | 25 970 | 28 909 | 4 113 |
| | | 1540 | 2 643 | 5 287 | 2 285 |
| | | 1550 | - | - | - |
| | V | 1500 | 183 274 | 177 454 | 105 589 |
| | | 1700 | 721 521 | 565 283 | 397 463 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 453 968 | 366 415 |
| | | | 4 261 | 7 224 |
| | | | 9 287 | 9 813 |
| | | | 479 | 275 |
| | | | 439 941 | 349 103 |
| | | 2120 | (347 733) | (298 894) |
| | | | (2 704) | (2 176) |
| | | | (6 684) | (9 135) |
| | | | (234) | (141) |
| | | | (338 111) | (287 442) |
| | () | 2100 | 106 235 | 67 521 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 642) | (7 202) |
| | () | 2200 | 91 593 | 60 319 |
| | | 2310 | - | - |
| | | 2320 | 321 | - |
| | | 2330 | (3 728) | (4 656) |
| | | | (109) | (0) |
| | | | (3 619) | (4 656) |
| | | 2340 | 106 989 | 46 478 |
| | | 2350 | (10 405) | (15 169) |
| | () | 2300 | 184 770 | 86 972 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | (1 183) | (576) |
| | () | 2400 | 183 587 | 86 396 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 183 587 | 86 396 |
| | 7 | 2900 | - | - |
| | () | 2910 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 215 456 | 215 466 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 100 842 | 100 842 |
| : | 3211 | | | | | 86 396 | 86 396 |
| | 3212 | | | - | | 14 446 | 14 446 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 316 298 | 316 308 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 183 587 | 183 587 |
| : | 3311 | | | | | 183 587 | 183 587 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 499 885 | 499 895 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 215 466 | 86 396 | 0 | 301 862 |
| : | 3410 | - | 14 446 | 0 | 14 446 |
| | 3420 | - | - | - | - |
| | 3500 | 215 466 | 100 842 | 0 | 316 308 |
| (): | | | | | |
| | 3401 | 215 456 | 86 396 | 0 | 301 852 |
| : | 3411 | - | 14 446 | 0 | 14 446 |
| | 3421 | - | - | - | - |
| | 3501 | 215 456 | 100 842 | 0 | 316 298 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 525 865 | 345 217 | 219 579 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 698 711 | 442 525 |
| : | 4111 | 643 045 | 372 066 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 55 666 | 70 459 |
| - | 4120 | (571 530) | (316 232) |
| : | 4121 | (459 164) | (214 124) |
| () | 4122 | (107 596) | (95 484) |
| , | 4123 | (3 728) | (4 656) |
| | 4124 | (-) | (-) |
| | 4129 | (1 042) | (1 968) |
| | 4100 | 127 181 | 126 293 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | - | - |
| | 4219 | 0 | 0 |
| - | 4220 | (62 174) | (110 719) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (62 174) | (110 719) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (62 174) | (110 719) |
| - | 4310 | 43 340 | 74 083 |
| : | 4311 | 43 340 | 74 083 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (106 539) | (89 953) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (74 797) | (68 819) |
| | 4329 | (31 742) | (21 134) |
| | 4300 | (63 199) | (15 870) |
| | 4400 | 1 808 | (296) |
| | 4450 | 1 924 | 2 220 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 3 732 | 1 924 |
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