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| | () |
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| | 05.06.2024 |
| | 0710099_6364004179_2022_000_20240605_44a16782-b7f2-40a3-9e64-2204f6c9e9c0 |
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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 | 1 024 467 | 838 919 | 537 532 |
| | | 1160 | 20 098 | 21 060 | 158 452 |
| | | 1170 | 5 | 12 370 | 12 370 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 7 | - |
| | I | 1100 | 1 044 570 | 872 356 | 708 354 |
| II. | | | | | |
| | | 1210 | 1 743 323 | 984 964 | 943 094 |
| | | 1220 | 102 903 | 7 220 | 1 861 |
| | | 1230 | 722 329 | 591 219 | 540 415 |
| | () | 1240 | 431 855 | 706 763 | 681 259 |
| | | 1250 | 358 587 | 107 340 | 14 701 |
| | | 1260 | 51 663 | - | 105 |
| | II | 1200 | 3 410 660 | 2 397 507 | 2 181 436 |
| | | 1600 | 4 455 230 | 3 269 863 | 2 889 790 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <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 | 895 | 895 | 895 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 658 079 | 2 465 088 | 1 510 455 |
| | III | 1300 | 2 658 984 | 2 465 993 | 1 511 360 |
| IV. | | | | | |
| | | 1410 | 449 833 | 200 595 | 194 437 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 45 211 | - | 633 |
| | IV | 1400 | 495 044 | 200 595 | 195 070 |
| V. | | | | | |
| | | 1510 | 975 304 | 482 265 | 732 594 |
| | | 1520 | 281 744 | 117 806 | 450 765 |
| | | 1530 | - | - | - |
| | | 1540 | 44 156 | 3 204 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 301 203 | 603 275 | 1 183 359 |
| | | 1700 | 4 455 230 | 3 269 863 | 2 889 790 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 951 052 | 1 840 013 |
| | | 2120 | (694 380) | (947 979) |
| | () | 2100 | 256 672 | 892 034 |
| | | 2210 | (47 803) | (25 210) |
| | | 2220 | (37 020) | (125 144) |
| | () | 2200 | 171 849 | 741 680 |
| | | 2310 | - | - |
| | | 2320 | 10 574 | 10 137 |
| | | 2330 | (47 260) | (18 319) |
| | | 2340 | 981 957 | 424 051 |
| | | 2350 | (899 130) | (309 834) |
| | () | 2300 | 217 990 | 847 715 |
| | 5 | 2410 | 0 | (3 776) |
| | ∴ | 2411 | (0) | (3 776) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 217 990 | 843 939 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 217 990 | 843 939 |

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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 | (-) | (-) |

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | 895 | - | 1 510 455 | 1 511 360 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 068 633 | 1 068 633 |
| : | 3211 | | | | | 843 939 | 843 939 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 224 694 | 224 694 |
| - | 3220 | (0) | - | (-) | (-) | (114 000) | (114 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (114 000) | (114 000) |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | 895 | - | 2 465 088 | 2 465 993 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 217 990 | 217 990 |
| : | 3311 | | | | | 217 990 | 217 990 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 000) | (25 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | 895 | - | 2 658 079 | 2 658 984 |

| 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 | 1 511 360 | 843 939 | 110 694 | 2 465 993 |
| : | 3410 | - | 224 694 | 0 | 224 694 |
| | 3420 | - | - | - | - |
| | 3500 | 1 511 360 | 1 068 633 | 110 694 | 2 690 687 |
| (): | | | | | |
| | 3401 | 1 510 455 | 843 939 | 110 694 | 2 465 088 |
| : | 3411 | - | 224 694 | 0 | 224 694 |
| | 3421 | - | - | - | - |
| | 3501 | 1 510 455 | 1 068 633 | 110 694 | 2 689 782 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 658 983 | 2 465 990 | 1 511 360 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 073 626 | 1 607 077 |
| : | 4111 | 843 830 | 1 487 110 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 229 796 | 119 967 |
| - | 4120 | (1 673 845) | (1 392 550) |
| : | 4121 | (1 260 184) | (1 075 967) |
| () | 4122 | (192 479) | (188 299) |
| | 4123 | (39 461) | (18 322) |
| | 4124 | (7 718) | (4 301) |
| | 4129 | (174 003) | (105 661) |
| | 4100 | (600 219) | 214 527 |
| - | 4210 | 875 574 | 973 323 |
| () | 4211 | 25 996 | 234 120 |
|) (| 4212 | - | - |
| () | 4213 | 838 881 | 728 655 |
| , | 4214 | 10 697 | 10 548 |
| | 4219 | - | - |
| - | 4220 | (459 234) | (767 225) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (41 677) | (767 225) |
| , | 4224 | (-) | (-) |
| | 4229 | (417 557) | (-) |
| | 4200 | 416 340 | 206 098 |
| - | 4310 | 1 039 745 | 638 336 |
| : | 4311 | 1 039 745 | 638 336 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (322 431) | (979 414) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (21 339) | (96 900) |
| () , | 4323 | (301 092) | (882 514) |
| | 4329 | (-) | (-) |
| | 4300 | 717 314 | (341 078) |
| | 4400 | 533 435 | 79 547 |
| | 4450 | 107 340 | 14 701 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 358 587 | 107 340 |
| | 4490 | (282 188) | 13 092 |

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