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| | 05.05.2024 |
| | 0710099_6367039363_2022_000_20240505_5969d3d8-1291-4f3d-899c-ea94dbc72d02 |
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| | 6367039363 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 743 015 | 812 565 | 884 265 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 042 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 746 057 | 812 565 | 884 265 |
| II. | | | | | |
| | | 1210 | 17 794 | 37 413 | 13 086 |
| | | 1220 | 13 626 | 17 898 | 23 718 |
| | | 1230 | 441 450 | 293 506 | 216 414 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 711 | 36 | 6 242 |
| | | 1260 | 16 583 | 7 103 | 6 772 |
| | II | 1200 | 491 164 | 355 956 | 266 232 |
| | | 1600 | 1 237 221 | 1 168 521 | 1 150 497 |

| <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 | 41 338 | 41 338 | 41 338 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 330 370 | 238 422 | 199 902 |
| | III | 1300 | 371 708 | 279 760 | 241 240 |
| IV. | | | | | |
| | | 1410 | 40 | 1 139 | 498 |
| | | 1420 | 9 241 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 14 087 | 24 217 | 1 400 |
| | IV | 1400 | 23 368 | 25 356 | 1 897 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 842 145 | 863 405 | 907 360 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 842 145 | 863 405 | 907 360 |
| | | 1700 | 1 237 221 | 1 168 521 | 1 150 497 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 598 047 | 781 647 |
| | | 2120 | (465 063) | (777 602) |
| | () | 2100 | 132 984 | 4 045 |
| | | 2210 | (-) | (-) |
| | | 2220 | (52 038) | (43 276) |
| | () | 2200 | 80 946 | (39 231) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 871) | (-) |
| | | 2340 | 131 907 | 152 531 |
| | | 2350 | (107 468) | (76 042) |
| | () | 2300 | 103 514 | 37 258 |
| | 5 | 2410 | (11 566) | (3 003) |
| | ∴ | 2411 | (5 368) | (3 003) |
| | 6 | 2412 | (6 198) | - |
| | | 2460 | - | - |
| | () | 2400 | 91 948 | 34 255 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | | 2430 | - | - |
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8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2020 . | 3100 | 41 338 | (-) | - | - | 199 902 | 241 240 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 38 520 | 38 520 |
| : | 3211 | | | | | 34 255 | 34 255 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| () | | 0 | - | - | - | 4 265 | 4 265 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 41 338 | (-) | - | - | 238 422 | 279 760 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 91 948 | 91 948 |
| : | 3311 | | | | | 91 948 | 91 948 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2022 . | 3300 | 41 338 | (-) | - | - | 330 370 | 371 708 |

| 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 | 241 240 | 34 255 | 0 | 275 495 |
| : | 3410 | - | 4 265 | 0 | 4 265 |
| | 3420 | - | - | - | - |
| | 3500 | 241 240 | 38 520 | 0 | 279 760 |
| (): | | | | | |
| | 3401 | 199 902 | 34 255 | 0 | 234 157 |
| : | 3411 | - | 4 265 | 0 | 4 265 |
| | 3421 | - | - | - | - |
| | 3501 | 199 902 | 38 520 | 0 | 238 422 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 371 707 | 279 760 | | 241 240 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 470 354 | 746 733 |
| : | 4111 | 468 090 | 709 138 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 264 | 37 595 |
| - | 4120 | (469 713) | (746 835) |
| : | 4121 | (227 967) | (518 284) |
| () | 4122 | (167 591) | (153 814) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 608) | (3 998) |
| | 4129 | (70 547) | (70 739) |
| | 4100 | 641 | (102) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
| - | 4220 | (0) | (6 745) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (6 745) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | 0 | (6 745) |
| - | 4310 | 153 236 | 3 150 |
| : | 4311 | 153 236 | 3 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (152 202) | (2 509) |
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| () | 4322 | (-) | (-) |
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| | 4300 | 1 034 | 641 |
| | 4400 | 1 675 | (6 206) |
| | 4450 | 36 | 6 242 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 711 | 36 |
| | 4490 | - | - |

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