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|-------|---|
| | () |
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| | 10.05.2024 |
| | 0710099_7806473196_2022_000_20240509_a9186ef1-13b1-4555-9804-cff1e9e880f1 |
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| | 10.05.2024 () |
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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 | 76 340 | 1 896 110 | 1 798 699 |
| | | 1160 | 1 737 547 | - | - |
| | | | 1 737 547 | - | - |
| | | 1170 | 8 074 | 8 074 | 8 074 |
| | | 1180 | 96 966 | 98 612 | 101 934 |
| | | 1190 | 13 | 11 | 21 |
| | I | 1100 | 1 918 940 | 2 002 807 | 1 908 728 |
| II. | | | | | |
| | | 1210 | 0 | 731 | 3 956 |
| | | 1220 | - | - | - |
| | | 1230 | 33 447 | 34 756 | 31 976 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 640 | 2 126 | 5 846 |
| | | 1260 | 901 | 318 | 227 |
| | II | 1200 | 42 988 | 37 931 | 42 005 |
| | | 1600 | 1 961 928 | 2 040 738 | 1 950 733 |

| <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 | 125 000 | 125 000 | 125 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | 1 545 945 |
| | () | 1350 | 4 000 | 4 000 | 4 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 908 285 | 968 931 | (674 153) |
| | III | 1300 | 1 037 285 | 1 097 931 | 1 000 791 |
| IV. | | | | | |
| | | 1410 | 558 312 | 558 312 | 558 312 |
| | | 1420 | 340 892 | 355 733 | 334 790 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 899 204 | 914 046 | 893 103 |
| V. | | | | | |
| | | 1510 | 0 | 5 855 | 31 231 |
| | | 1520 | 22 752 | 20 707 | 24 459 |
| | | 1530 | - | - | - |
| | | 1540 | 2 687 | 2 200 | 1 149 |
| | | 1550 | - | - | - |
| | V | 1500 | 25 439 | 28 761 | 56 839 |
| | | 1700 | 1 961 928 | 2 040 738 | 1 950 733 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 172 224 | 173 147 |
| | | 2120 | (131 977) | (130 707) |
| | () | 2100 | 40 247 | 42 440 |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 287) | (19 081) |
| | () | 2200 | 17 960 | 23 359 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 297 | 1 363 |
| | | 2350 | (91 340) | (79 937) |
| | () | 2300 | (72 083) | (55 215) |
| | 5 | 2410 | 11 437 | (26 769) |
| | ∴ | 2411 | (1 759) | (3 274) |
| | 6 | 2412 | 13 196 | (23 495) |
| | | 2460 | - | - |
| | () | 2400 | (60 646) | (81 984) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (60 646) | (81 984) |

| 3 | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 125 000 | (-) | 1 549 945 | - | (674 153) | 1 000 792 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 725 068 | 1 725 068 |
| : | 3211 | | | | | 1 545 945 | 1 545 945 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (| | 0 | - | - | - | 179 123 | 179 123 |
| 6) | | | | | | | |
| - | 3220 | (0) | - | (1 545 945) | (-) | (81 984) | (1 627 929) |
| : | 3221 | | | | | (81 984) | (81 984) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| (25) | | 0 | - | (1 545 945) | - | - | (1 545 945) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 125 000 | (-) | 4 000 | - | 968 931 | 1 097 931 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (60 646) | (60 646) |
| : | 3321 | | | | | (60 646) | (60 646) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 125 000 | (-) | 4 000 | - | 908 285 | 1 037 285 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 000 791 | (81 984) | 179 124 | 1 097 931 |
| : | 3410 | - | 1 725 068 | 0 | 1 725 068 |
| | 3420 | - | - | - | - |
| | 3500 | 1 000 791 | 1 643 084 | 179 124 | 2 822 999 |
| (): | | | | | |
| | 3401 | (674 153) | (81 984) | 1 725 068 | 968 931 |
| : | 3411 | - | 1 725 068 | 0 | 1 725 068 |
| | 3421 | - | - | - | - |
| | 3501 | (674 153) | 1 643 084 | 1 725 068 | 2 693 999 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 037 285 | 1 097 931 | 1 000 791 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 174 321 | 169 883 |
| : | 4111 | - | - |
| , | 4112 | 174 321 | 169 729 |
| | 4113 | - | - |
| | 4119 | 0 | 154 |
| - | 4120 | (167 494) | (172 931) |
| : | 4121 | (23 913) | (28 083) |
| () | 4122 | (30 807) | (29 089) |
| | 4123 | (-) | (-) |
| | 4124 | (1 743) | (3 848) |
| | | (10 952) | (6 090) |
| | 4129 | (100 079) | (105 821) |
| | 4100 | 6 827 | (3 048) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (376) | (671) |
| : | | | |
| , | 4221 | (376) | (671) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (376) | (671) |
| | | | |
| - | 4310 | 63 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 63 | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 63 | - |
| | 4400 | 6 514 | (3 719) |
| | 4450 | 2 126 | 5 845 |

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