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| | () |
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| | 04.06.2024 |
| | 0710099_0274163455_2022_001_20240603_d0de9b2f-0e46-492c-9f59-db7b90f7c5c8 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 474 742 | 1 554 121 | 1 636 632 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 78 374 | 32 607 | 28 756 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 553 116 | 1 586 729 | 1 665 388 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 18 064 | 29 187 | 27 773 |
| | () | 1240 | 0 | 15 000 | 20 000 |
| | | 1250 | 16 959 | 16 693 | 13 515 |
| | | 1260 | - | - | - |
| | II | 1200 | 35 023 | 60 880 | 61 288 |
| | | 1600 | 1 588 139 | 1 647 609 | 1 726 676 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 629 627 | 1 629 627 | 1 629 627 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 139 293) | (2 139 515) | (2 100 014) |
| | III | 1300 | (509 566) | (509 788) | (470 287) |
| IV. | | | | | |
| | | 1410 | 1 589 273 | 1 703 050 | 1 790 953 |
| | | 1420 | 83 183 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 672 456 | 1 703 050 | 1 790 953 |
| V. | | | | | |
| | | 1510 | 373 839 | 390 479 | 356 982 |
| | | 1520 | 51 409 | 63 869 | 49 028 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 425 249 | 454 348 | 406 010 |
| | | 1700 | 1 588 139 | 1 647 609 | 1 726 676 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 305 390 | 287 631 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 305 390 | 287 631 |
| | | 2210 | (-) | (-) |
| | | 2220 | (259 362) | (253 282) |
| | () | 2200 | 46 028 | 34 349 |
| | | 2310 | - | - |
| | | 2320 | 0 | 193 |
| | | 2330 | (116 805) | (154 472) |
| | | 2340 | 601 851 | 157 182 |
| | | 2350 | (496 249) | (75 799) |
| | () | 2300 | 34 825 | (38 547) |
| | 5 | 2410 | (10 530) | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (10 530) | - |
| | | 2460 | (24 073) | (954) |
| | () | 2400 | 222 | (39 501) |
| | , | 2510 | - | - |
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| | 7 | 2500 | 222 | (39 501) |

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| 9 | | | 2022 . | 2021 . |
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| | | 6100 | 0 | - |
| | | 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 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | 1 629 627 | - | (2 100 014) | (470 287) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39 501) | (39 501) |
| : | 3221 | | | | | (39 501) | (39 501) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | 1 629 627 | - | (2 139 515) | (509 788) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 222 | 222 |
| : | 3311 | | | | | 222 | 222 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 | (-) | 1 629 627 | - | (2 139 293) | (509 566) |

| 2. | | | | | |
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| | | 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 | (470 287) | (39 501) | 661 | (509 127) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (470 287) | (39 501) | 661 | (509 127) |
| (): | | | | | |
| | 3401 | (2 100 014) | (39 501) | 662 | (2 138 853) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (2 100 014) | (39 501) | 662 | (2 138 853) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (509 566) | (509 789) | (470 287) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 474 936 | 560 472 |
| : | 4111 | 365 193 | 348 664 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 109 743 | 211 808 |
| - | 4120 | (474 670) | (557 294) |
| : | 4121 | (132 863) | (138 135) |
| () | 4122 | (7 449) | (10 571) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (334 358) | (408 588) |
| | 4100 | 266 | 3 178 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 266 | 3 178 |
| | 4450 | 16 693 | 13 515 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 16 959 | 16 693 |
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