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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_5638031217_2022_001_20240506_54df4dbe-c6f0-454e-83b4-1cacfa7963c6 |
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| | 06.05.2024 () |
| | 5638031217 |
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|) - (| 12300 |
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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 | 369 654 | 157 368 | 129 177 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 942 | 8 638 | 1 968 |
| | | 1190 | - | - | - |
| | I | 1100 | 378 596 | 166 005 | 131 146 |
| II. | | | | | |
| | | 1210 | 109 042 | 29 051 | 57 038 |
| | | 1220 | 66 | 26 935 | 45 318 |
| | | 1230 | 197 073 | 210 590 | 91 176 |
| | () | 1240 | - | - | - |
| | | 1250 | 343 505 | 204 188 | 140 817 |
| | | 1260 | 486 | 2 444 | 1 906 |
| | II | 1200 | 650 172 | 473 208 | 336 255 |
| | | 1600 | 1 028 768 | 639 213 | 467 401 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (0) ² | (27 820) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 785 811 | 506 216 | 363 635 |
| | III | 1300 | 785 831 | 478 416 | 363 655 |
| IV. | | | | | |
| | | 1410 | 107 147 | 38 466 | - |
| | | 1420 | 28 653 | 19 212 | 11 584 |
| | | 1430 | - | - | - |
| | | 1450 | 15 730 | 32 073 | 11 194 |
| | IV | 1400 | 151 530 | 89 751 | 22 777 |
| V. | | | | | |
| | | 1510 | 0 | - | 10 925 |
| | | 1520 | 77 493 | 68 303 | 67 961 |
| | | 1530 | - | - | - |
| | | 1540 | 13 914 | 2 743 | 2 082 |
| | | 1550 | - | - | - |
| | V | 1500 | 91 407 | 71 046 | 80 968 |
| | | 1700 | 1 028 768 | 639 213 | 467 401 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 255 039 | 1 658 029 |
| | | 2120 | (1 540 374) | (1 231 908) |
| | () | 2100 | 714 665 | 426 121 |
| | | 2210 | (225 352) | (234 503) |
| | | 2220 | (69 242) | (29 897) |
| | () | 2200 | 420 071 | 161 721 |
| | | 2310 | - | - |
| | | 2320 | 11 306 | 2 356 |
| | | 2330 | (8 768) | (23) |
| | | 2340 | 88 298 | 51 581 |
| | | 2350 | (103 648) | (40 848) |
| | () | 2300 | 407 259 | 174 787 |
| | 5 | 2410 | (81 694) | (36 981) |
| | ∴ | 2411 | (70 708) | (34 715) |
| | 6 | 2412 | (9 137) | (379) |
| | | 2460 | 1 850 | 1 889 |
| | () | 2400 | 327 415 | 139 695 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 327 415 | 139 695 |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 20 | (-) | - | - | 363 635 | 363 655 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 142 581 | 142 581 |
| : | 3211 | | | | | 139 695 | 139 695 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 2 886 | 2 886 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 27 820 | (-) | (-) | (-) | (27 820) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | 27 820 | - | | - | (27 820) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|----------|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 20 | (27 820) | - | - | 506 216 | 478 416 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | 27 820 | - | - | 327 415 | 355 235 |
| : | 3311 | | | | | 327 415 | 327 415 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | 27 820 | - | - | - | 27 820 |
| - | 3320 | (0) | - | (-) | (-) | (47 820) | (47 820) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (27 820) | (27 820) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 20 | (-) | - | - | 785 811 | 785 831 |

| 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 | 363 655 | 149 610 | (27 819) | 485 446 |
| : | 3410 | - | 2 886 | 0 | 2 886 |
| | 3420 | - | (9 915) | 0 | (9 915) |
| | 3500 | 363 655 | 142 581 | (27 819) | 478 417 |
| (): | | | | | |
| | 3401 | 363 635 | 149 610 | 0 | 513 245 |
| : | 3411 | - | 2 886 | 0 | 2 886 |
| | 3421 | - | (9 915) | 0 | (9 915) |
| | 3501 | 363 635 | 142 581 | 0 | 506 216 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 785 831 | 478 416 | 363 656 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 256 887 | 1 636 535 |
| : | 4111 | 2 245 130 | 1 633 534 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 757 | 3 001 |
| - | 4120 | (2 041 289) | (1 545 936) |
| : | 4121 | (1 883 239) | (1 479 666) |
| () | 4122 | (53 766) | (33 765) |
| , | 4123 | (7 164) | (23) |
| | 4124 | (71 221) | (28 269) |
| | 4129 | (25 899) | (4 213) |
| | 4100 | 215 598 | 90 599 |
| - | 4210 | 0 | 1 042 |
| () | 4211 | 0 | 1 042 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (118 871) | (37 116) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (118 871) | (37 116) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (118 871) | (36 074) |
| - | 4310 | 98 079 | 38 466 |
| : | 4311 | 98 079 | 38 466 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (49 398) | (29 279) |
| : | 4321 | (0) | (27 820) |
| () () | 4322 | (20 000) | (-) |
| () , | 4323 | (29 398) | (1 459) |
| | 4329 | (-) | (-) |
| | 4300 | 48 681 | 9 187 |
| | 4400 | 145 408 | 63 712 |
| | 4450 | 204 188 | 140 817 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 343 505 | 204 188 |
| | 4490 | (6 091) | (341) |

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