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| | () |
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| | 06.05.2024 |
| | 0710099_7730511018_2022_000_20240506_0bd86129-0893-44ac-97ff-a48c50c1cced |
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| | 06.05.2024 () |
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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 | 57 | 1 008 | 63 |
| | | | 57 | 1 008 | 63 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | - | - |
| | | 1180 | 80 112 | 2 574 | 173 |
| | | 1190 | - | - | - |
| | I | 1100 | 80 179 | 3 582 | 236 |
| II. | | | | | |
| | | 1210 | 4 | 46 | 45 |
| | | | 3 | 15 | 45 |
| | | | 1 | 31 | - |
| | | 1220 | 587 | - | - |
| | | 1230 | 10 837 | 7 208 | 5 762 |
| | | | 0 | - | - |
| | | | 9 801 | 5 502 | 4 075 |
| | | | 966 | 538 | 538 |
| | | | 0 | - | - |
| | | | 71 | 1 168 | 1 149 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 750 722 | 512 972 | 755 679 |
| |) | | 749 162 | 512 972 | 755 679 |
| | | | 1 560 | - | - |
| | | 1250 | 89 016 | 5 948 | 16 |
| | | | 0 | 5 795 | - |
| | | | 89 016 | 153 | 16 |
| | | 1260 | 116 | 29 | - |
| | | | 116 | 29 | - |
| | II | 1200 | 851 282 | 526 203 | 761 502 |
| | | 1600 | 931 461 | 529 785 | 761 738 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (322 651) | (10 859) | 2 753 |
| |) | | | | |
| | III | 1300 | (322 641) | (10 849) | 2 763 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 738 924 | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 515 178 | 540 634 | 758 975 |
| | | | 514 311 | 534 860 | 758 879 |
| | | | 16 | 3 | - |
| | | | 850 | 5 770 | - |
| | | | 0 | - | 96 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 254 102 | 540 634 | 758 975 |
| | | 1700 | 931 461 | 529 785 | 761 738 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 248 | 27 721 |
| | | 2120 | (17 603) | (25 425) |
| | () | 2100 | 20 645 | 2 296 |
| | | 2210 | (-) | (-) |
| | | 2220 | (122 404) | (23 024) |
| | () | 2200 | (101 759) | (20 728) |
| | | 2310 | 415 500 | - |
| | | 2320 | 4 905 | 4 960 |
| | | 2330 | (31 721) | (-) |
| | | 2340 | 939 986 | 63 336 |
| | | | 3 380 | 5 |
| | | | 201 190 | 408 |
| | | | 735 117 | 3 142 |
| | , | | 0 | 59 781 |
| | | 2350 | (1 616 242) | (63 580) |
| | | | (13 322) | (19) |
| | | | (40) | (5) |
| | | | (164 219) | (192) |
| | | | (751 069) | (3 139) |
| | | | (7 593) | (445) |
| | , | | (0) | (59 781) |
| | () | 2300 | (389 331) | (16 012) |
| | 5 | 2410 | 77 574 | 2 401 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 77 540 | 2 400 |

| | | | 2022 . | 2021 . |
|----------|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | (35) | (1) |
| | () | 2400 | (311 792) | (13 612) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (311 792) | (13 612) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 2 753 | 2 763 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 612) | (13 612) |
| : | 3221 | | | | | (13 612) | (13 612) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | (10 859) | (10 849) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (311 792) | (311 792) |
| : | 3321 | | | | | (311 792) | (311 792) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (322 651) | (322 641) |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 2 763 | (13 612) | 0 | (10 849) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 763 | (13 612) | 0 | (10 849) |
| (): | | | | | |
| | 3401 | 2 753 | (13 612) | 0 | (10 859) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 753 | (13 612) | 0 | (10 859) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (322 641) | (10 849) | 2 763 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 201 | 33 491 |
| : | 4111 | 1 150 | 33 491 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 51 | - |
| - | 4120 | (412 359) | (49 995) |
| : | 4121 | (350 007) | (6 883) |
| () | 4122 | (42 941) | (35 043) |
| , | 4123 | (-) | (-) |
| | 4124 | (314) | (-) |
| | | (9 134) | (7 265) |
| | 4129 | (9 963) | (804) |
| | 4100 | (411 158) | (16 504) |
| - | 4210 | 1 164 121 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 164 121 | - |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (1 360 000) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 360 000) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (195 879) | - |
| | | | |
| - | 4310 | 727 200 | 186 458 |
| : | 4311 | 727 200 | 186 458 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (74 065) | (164 238) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (66 601) | (164 238) |
| | 4329 | (7 464) | (-) |
| | 4300 | 653 135 | 22 220 |
| | 4400 | 46 098 | 5 716 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 5 948 | 16 |
| | 4500 | 89 016 | 5 948 |
| | 4490 | 36 970 | 216 |

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