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| | () |
| | () |
| | 02.06.2024 |
| | 0710099_4823034605_2022_001_20240602_00dc45d7-50e6-44a1-b629-35c9fd9cb087 |
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| | 02.06.2024 () |
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| 2 | 43.11 |
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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 | - | - | - |
| 2 | | 1150 | 18 881 | 20 253 | 26 885 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 4 | - | - |
| | I | 1100 | 18 885 | 20 253 | 26 885 |
| II. | | | | | |
| 4 | | 1210 | 245 091 | 80 622 | 43 899 |
| | | 1220 | 3 752 | 266 | - |
| 5.1 | | 1230 | 532 788 | 311 685 | 319 315 |
| 3 | () | 1240 | 20 060 | 22 060 | - |
| | | 1250 | 104 138 | 130 419 | 121 906 |
| | | 1260 | 140 | 354 | 328 |
| | II | 1200 | 905 969 | 545 406 | 485 448 |
| | | 1600 | 924 854 | 565 659 | 512 333 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 485 956 | 261 185 | 199 134 |
| | III | 1300 | 485 996 | 261 225 | 199 174 |
| IV. | | | | | |
| 5.3 | | 1410 | 8 055 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 055 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 8 055 | 8 055 |
| 5.3 | | 1520 | 429 777 | 294 743 | 305 104 |
| | | 1530 | - | - | - |
| | | 1540 | 1 026 | 1 636 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 430 803 | 304 434 | 313 159 |
| | | 1700 | 924 854 | 565 659 | 512 333 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 035 492 | 508 621 |
| | | 2120 | (711 889) | (410 774) |
| | () | 2100 | 323 603 | 97 847 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 697) | (17 454) |
| | () | 2200 | 310 906 | 80 393 |
| | | 2310 | - | - |
| | | 2320 | 5 933 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 225 | 9 431 |
| | | 2350 | (35 128) | (6 274) |
| | () | 2300 | 286 936 | 83 550 |
| | 5 | 2410 | (61 999) | (17 219) |
| | ∴ | 2411 | (61 999) | (17 219) |
| | 6 | 2412 | - | - |
| | | 2460 | (166) | - |
| | () | 2400 | 224 771 | 66 331 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 224 771 | 66 331 |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 40 | (-) | - | - | 199 134 | 199 174 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 66 331 | 66 331 |
| : | 3211 | | | | | 66 331 | 66 331 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (30 105) | (30 105) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (30 105) | (30 105) |
| | 3230 | | | - | - | 25 825 | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 40 | (-) | - | - | 261 185 | 261 225 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 224 771 | 224 771 |
| : | 3311 | | | | | 224 771 | 224 771 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 40 | (-) | - | - | 485 956 | 485 996 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 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 | 199 174 | 66 331 | (4 280) | 261 225 |
| : | 3410 | - | (1) | 0 | (1) |
| | 3420 | - | - | - | - |
| | 3500 | 199 174 | 66 330 | (4 280) | 261 224 |
| (): | | | | | |
| | 3401 | 199 134 | 66 331 | (4 280) | 261 185 |
| : | 3411 | - | (1) | 0 | (1) |
| | 3421 | - | - | - | - |
| | 3501 | 199 134 | 66 330 | (4 280) | 261 184 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 485 996 | 261 225 | 199 174 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 973 923 | 919 521 |
| : | 4111 | 967 851 | 914 264 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 072 | 5 257 |
| - | 4120 | (1 086 137) | (426 034) |
| : | 4121 | (905 408) | (341 020) |
| () | 4122 | (7 226) | (11 530) |
| , | 4123 | (-) | (-) |
| | 4124 | (66 526) | (27 832) |
| | 4129 | (106 977) | (45 652) |
| | 4100 | (112 214) | 493 487 |
| - | 4210 | 90 933 | 34 450 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 34 450 |
| , | 4214 | - | - |
| | 4219 | 90 933 | - |
| - | 4220 | (5 000) | (57 204) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (0) | (694) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 000) | (56 510) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 85 933 | (22 754) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (462 220) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (25 720) |
| () , | 4323 | (-) | (-) |
| | 4329 | (0) | (436 500) |
| | 4300 | 0 | (462 220) |
| | 4400 | (26 281) | 8 513 |
| | 4450 | 130 419 | 121 906 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 104 138 | 130 419 |
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