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| | () |
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| | 14.05.2024 |
| | 0710099_5812340899_2022_000_20240514_ee927f12-f599-4ff2-8dee-bfd8b54eb4e4 |
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| | 14.05.2024 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 9 333 | 9 511 | 1 598 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 61 610 | 81 712 | 87 828 |
| | | | 2 683 | 2 090 | 1 893 |
| | | | 2 444 | 2 494 | 14 895 |
| | | | 3 123 | 3 458 | 3 457 |
| | | | 53 360 | 73 670 | 67 583 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 898 | 4 365 | 5 706 |
| | | 1190 | - | - | - |
| | I | 1100 | 71 841 | 95 588 | 95 132 |
| II. | | | | | |
| | | 1210 | 137 573 | 102 699 | 161 114 |
| | | | 6 181 | 45 223 | 26 362 |
| | | | 28 733 | 2 | 11 684 |
| | | | 251 | 251 | 251 |
| | | | 102 408 | 57 223 | 122 817 |
| | | 1220 | 4 566 | 4 566 | - |

| <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> |
| | | 1230 | 46 548 | 440 070 | 464 397 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 743 | 3 435 | 1 |
| | | | 11 408 | 225 387 | 441 822 |
| | | | 18 277 | 208 351 | 15 672 |
| | (| 1240 | 640 800 | 115 800 | - |
| |) | 1250 | 869 | 223 | 743 |
| | | | 835 | 220 | 713 |
| | | 1260 | 107 640 | 107 047 | 111 119 |
| | II | 1200 | 937 996 | 770 405 | 737 373 |
| | | 1600 | 1 009 837 | 865 993 | 832 505 |
| III. | | | | | |
| | (| 1310 | 78 515 | 78 515 | 78 515 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 506 950 | 464 317 | 440 746 |
| |) | III | 1300 | 585 465 | 542 832 |
| | | IV. | | | |
| | | 1410 | - | - | - |
| | | 1420 | 24 532 | 29 403 | 25 627 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 24 532 | 29 403 | 25 627 |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 399 840 | 293 758 | 287 617 |
| | | | 16 533 | 3 302 | 2 126 |
| | | | 89 139 | 4 889 | 34 622 |
| | | | 162 838 | 273 806 | 9 261 |
| | | | 109 537 | 4 853 | 234 019 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 399 840 | 293 758 | 287 617 |
| | | 1700 | 1 009 837 | 865 993 | 832 505 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 106 218 | 674 577 |
| | | 2120 | (968 159) | (594 077) |
| | () | 2100 | 138 059 | 80 500 |
| | | 2210 | (1 094) | (1 702) |
| | | 2220 | (52 027) | (47 692) |
| | () | 2200 | 84 938 | 31 106 |
| | | 2310 | - | - |
| | | 2320 | 1 927 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 097 | 40 799 |
| | | 2350 | (50 701) | (40 672) |
| | () | 2300 | 54 261 | 31 233 |
| | 5 | 2410 | (11 389) | (6 560) |
| | ∴ | 2411 | (12 794) | (1 444) |
| | 6 | 2412 | 1 405 | (5 116) |
| | | 2460 | (239) | (1 102) |
| | () | 2400 | 42 633 | 23 571 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 42 633 | 23 571 |

| 3 | | | 2022 . | 2021 . |
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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 | 78 515 | (-) | - | - | 440 746 | 519 261 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 571 | 23 571 |
| : | 3211 | | | | | 23 571 | 23 571 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 78 515 | (-) | - | - | 464 317 | 542 832 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 42 633 | 42 633 |
| : | 3311 | | | | | 42 633 | 42 633 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 78 515 | (-) | - | - | 506 950 | 585 465 |

| 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 | 519 261 | 23 571 | 0 | 542 832 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 519 261 | 23 571 | 0 | 542 832 |
| (): | | | | | |
| | 3401 | 519 261 | 23 571 | 0 | 542 832 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 519 261 | 23 571 | 0 | 542 832 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 585 465 | 542 832 | 519 261 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 298 834 | 1 259 993 |
| : | 4111 | 1 164 088 | 1 204 835 |
| , | 4112 | 998 | 1 471 |
| | 4113 | - | - |
| | 4119 | 133 748 | 53 687 |
| - | 4120 | (766 209) | (1 140 973) |
| : | 4121 | (488 652) | (839 737) |
| () | 4122 | (151 837) | (130 991) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (125 720) | (170 245) |
| | 4100 | 532 625 | 119 020 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (531 313) | (115 866) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (6 313) | (66) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (525 000) | (115 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (531 313) | (115 866) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (666) | (3 674) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (666) | (3 674) |
| | 4300 | (666) | (3 674) |
| | 4400 | 646 | (520) |
| | 4450 | 223 | 743 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 869 | 223 |
| | 4490 | - | - |

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