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| | () |
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| | 04.05.2024 |
| | 0710099_0411059265_2022_003_20240504_aac9506e-0215-4ada-88d6-cea401c8fa4b |
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| | 04.05.2024 () |
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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 | 30 120 | 133 579 | 173 462 |
| | | 1160 | 0 | 76 254 | 432 |
| | | 1170 | - | - | - |
| | | 1180 | 20 059 | 41 886 | 39 427 |
| | | 1190 | - | - | - |
| | I | 1100 | 50 179 | 251 719 | 213 322 |
| II. | | | | | |
| | | 1210 | 0 | 590 | 590 |
| | | 1220 | 0 | - | 31 245 |
| | | 1230 | 232 051 | 127 313 | 158 052 |
| | () | 1240 | 77 128 | 244 600 | 119 508 |
| | | 1250 | 5 345 | 3 157 | 21 532 |
| | | 1260 | 14 | 495 | 588 |
| | II | 1200 | 314 538 | 376 155 | 331 515 |
| | | 1600 | 364 716 | 627 874 | 544 837 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 265 036 | 465 152 | 302 624 |
| | III | 1300 | 266 036 | 466 152 | 303 624 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 18 354 | 40 595 | 40 638 |
| | | 1430 | - | - | - |
| | | 1450 | 27 132 | 101 443 | - |
| | IV | 1400 | 45 486 | 142 038 | 40 638 |
| V. | | | | | |
| | | 1510 | 59 | - | - |
| | | 1520 | 53 124 | 19 596 | 200 550 |
| | | 1530 | - | - | - |
| | | 1540 | 11 | 88 | 26 |
| | | 1550 | - | - | - |
| | V | 1500 | 53 194 | 19 684 | 200 576 |
| | | 1700 | 364 716 | 627 874 | 544 837 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 100 203 | 110 314 |
| | | 2120 | (54 469) | (40 527) |
| | () | 2100 | 45 734 | 69 787 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 292) | (18 298) |
| | () | 2200 | 27 442 | 51 489 |
| | | 2310 | - | - |
| | | 2320 | 14 253 | 7 877 |
| | | 2330 | (8 521) | (-) |
| | | 2340 | 202 792 | 24 330 |
| | | 2350 | (133 980) | (815) |
| | () | 2300 | 101 986 | 82 881 |
| | 5 | 2410 | (32 102) | (11 310) |
| | ∴ | 2411 | (32 515) | (13 812) |
| | 6 | 2412 | 15 173 | 53 |
| | | 2460 | - | - |
| | () | 2400 | 69 884 | 71 571 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 69 884 | 71 571 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 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 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 000 | (-) | - | - | 302 624 | 303 624 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 162 528 | 162 528 |
| : | 3211 | | | | | 71 571 | 71 571 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 90 957 | 90 422 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 1 000 | (-) | - | - | 465 152 | 466 152 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 69 884 | 69 884 |
| : | 3311 | | | | | 69 884 | 69 884 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (270 000) | (270 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (270 000) | (270 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | - | - | 265 036 | 266 036 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 266 036 | 466 443 | 303 624 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 166 333 | 158 321 |
| : | 4111 | 0 | 154 214 |
| , | 4112 | 165 872 | - |
| , | 4113 | - | - |
| | | 0 | 4 107 |
| | 4119 | 461 | - |
| - | 4120 | (147 420) | (67 612) |
| : | 4121 | (129 534) | (56 047) |
| () | 4122 | (752) | (741) |
| , | 4123 | (184) | (-) |
| , | 4124 | (16 811) | (10 327) |
| | | (83) | - |
| | 4129 | (56) | (497) |
| | 4100 | 18 913 | 90 709 |
| - | 4210 | 674 612 | 136 040 |
| () | 4211 | 64 667 | - |
| () | 4212 | - | - |
| () | 4213 | 588 810 | 119 592 |
| , | 4214 | 21 133 | 16 448 |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 2 | - |
| - | 4220 | (421 337) | (245 125) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (421 337) | (245 125) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 253 275 | (109 085) |
| | | | |
| - | 4310 | 25 530 | - |
| : | 4311 | 25 530 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (295 530) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (270 000) | (-) |
| () | | | |
| () | 4323 | (25 530) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (270 000) | - |
| | 4400 | 2 188 | (18 376) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 3 156 | 21 532 |
| | 4500 | 5 344 | 3 156 |
| | 4490 | - | - |

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