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| | () |
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| | 03.05.2024 |
| | 0710099_6230006061_2022_000_20240503_28f6101c-8400-49da-81cd-ea44d110db61 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 251 455 | 5 004 146 | 4 766 668 |
| | | | 219 390 | 228 455 | 0 |
| | | | 128 139 | 49 212 | 133 806 |
| | | | 87 072 | 51 684 | 33 176 |
| | ， () | | 4 803 191 | 4 661 171 | 4 586 029 |
| | | | 13 663 | 13 624 | 13 657 |
| | | 1160 | - | - | - |
| | | 1170 | 1 153 | 2 372 | 182 260 |
| | | | 1 137 | 2 356 | 2 125 |
| | | | 16 | 16 | 180 135 |
| | | 1180 | - | - | - |
| | | 1190 | 175 314 | 28 082 | 37 839 |
| | I | 1100 | 5 427 922 | 5 034 600 | 4 986 767 |

| <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> |
| II. | | | | | |
| | | 1210 | 175 499 | 113 942 | 110 603 |
| | | | 0 | 0 | 0 |
| | | | 18 957 | 3 685 | 2 067 |
| | , | | 156 542 | 110 257 | 108 536 |
| | | 1220 | 3 007 | 2 906 | 2 757 |
| | | 1230 | 572 824 | 440 075 | 253 089 |
| | | | 7 659 | 4 395 | 3 649 |
| | , | | 698 | 0 | 3 738 |
| | | | 25 968 | 13 220 | 1 826 |
| | | | 2 814 | 2 069 | 1 692 |
| | | | 535 685 | 420 391 | 242 184 |
| | (| 1240 | 347 932 | 424 497 | 51 193 |
| |) | | | | |
| | | 1250 | 4 913 | 5 063 | 4 003 |
| | | | 769 | 0 | 328 |
| | | | 3 430 | 4 420 | 3 121 |
| | | | 714 | 643 | 554 |
| | | 1260 | 1 671 | 1 878 | 3 899 |
| | II | 1200 | 1 105 846 | 988 361 | 425 544 |
| | | 1600 | 6 533 768 | 6 022 961 | 5 412 311 |
| III. | | | | | |
| | (| 1310 | 48 | 48 | 48 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 0 | 1 304 844 |

| <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> |
| | (| 1350 | 776 269 | 625 729 | 592 680 |
| |) | | | | |
| | : | | 773 761 | 623 221 | 590 172 |
| | | 1360 | 1 201 | 1 201 | 1 201 |
| | (| 1370 | 1 981 303 | 1 847 536 | 233 600 |
| |) | | | | |
| | (| | 24 949 | 69 321 | 25 057 |
| |) | | | | |
| | (| | 288 819 | 194 398 | 150 505 |
| |) | | | | |
| | | | 0 | 0 | (71 555) |
| | | | 83 716 | 196 641 | 0 |
| | | | (669 870) | (866 512) | (794 957) |
| | | | 2 253 689 | 2 253 688 | 924 550 |
| | III | 1300 | 2 758 821 | 2 474 514 | 2 132 373 |
| | IV. | | | | |
| | | 1410 | 0 | 171 961 | 130 000 |
| | | 1420 | 271 965 | 226 232 | 163 442 |
| | | 1430 | - | - | - |
| | | 1450 | 2 559 799 | 2 601 371 | 2 218 617 |
| | | | 202 949 | 206 026 | - |
| | | | 2 356 850 | 2 356 850 | 2 172 535 |
| | : | | 0 | 38 495 | 46 082 |
| | IV | 1400 | 2 831 764 | 2 999 564 | 2 512 059 |
| | V. | | | | |
| | | 1510 | 354 688 | 5 000 | 33 000 |

| <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 | 376 535 | 370 141 | 588 646 |
| | () | | 0 | 0 | 0 |
| | | | 1 148 | 987 | 155 642 |
| | | | 230 091 | 200 259 | 190 700 |
| | | | 115 099 | 117 109 | 122 618 |
| | | | 36 | 25 998 | 15 455 |
| | | | 34 | 16 | 15 |
| | | | 30 127 | 25 772 | 104 216 |
| | | 1530 | 21 534 | 19 285 | 20 491 |
| | | 1540 | 165 601 | 132 027 | 125 707 |
| | | 1550 | 24 825 | 22 430 | 35 |
| | V | 1500 | 943 183 | 548 883 | 767 879 |
| | | 1700 | 6 533 768 | 6 022 961 | 5 412 311 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|----------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 166 628 | 2 017 194 |
| | | | 70 548 | 79 824 |
| | () | | 202 536 | 217 309 |
| | - () | | 131 834 | 88 112 |
| | () | | 48 079 | 110 007 |
| | | | 1 713 631 | 1 521 942 |
| | | 2120 | (1 455 338) | (1 251 491) |
| | | | (42 162) | (38 397) |
| | () | | (144 191) | (143 580) |
| | - () | | (85 476) | (58 802) |
| | () | | (18 682) | (16 410) |
| | | | (1 164 827) | (994 302) |
| | () | 2100 | 711 290 | 765 703 |
| | | 2210 | (0) | (0) |
| | | 2220 | (406 379) | (347 858) |
| | () | 2200 | 304 911 | 417 845 |
| | | 2310 | 5 880 | 809 |

| | | | 2022 . | 2021 . |
|---|-----|------|----------|-----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2320 | 38 763 | 8 750 |
| | | 2330 | (21 732) | (2 758) |
| | | 2340 | 21 097 | 202 419 |
| | | | 10 822 | 7 134 |
| | | | 0 | 186 465 |
| | | | 1 022 | 533 |
| | | | 545 | 3 597 |
| | | | 5 846 | 2 524 |
| | | | 873 | 807 |
| | | | 1 989 | 1 359 |
| | | 2350 | (31 663) | (225 316) |
| | | | (8 432) | (8 877) |
| | | | (0) | (180 119) |
| | | | (490) | (510) |
| | | | (2 368) | (2 094) |
| | - , | | (3 008) | (1 712) |
| | | | (11 063) | (8 218) |
| | | | (239) | (14 681) |
| | | | (5 475) | (8 400) |
| | | | (572) | (705) |
| | | | (16) | (0) |
| | () | 2300 | 317 256 | 401 749 |
| | 5 | 2410 | (71 444) | (91 489) |
| | ∴ | 2411 | (25 593) | (30 728) |
| | 6 | 2412 | (45 733) | (60 761) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (137 147) | (44 298) |
| | : | | 6 918 | 432 |
| | : | | (144 065) | (44 730) |
| | () | 2400 | 108 665 | 265 962 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 108 665 | 265 962 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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02.07.2010 . 66 " , "

| | | | 2022 . | 2021 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
|---------------|---------------|------|----|-------------|-----------|-----------|-------------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 48 | (-) | 1 897 524 | 1 201 | 233 600 | 2 132 373 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | 0 | 33 049 | - | 1 613 936 | 1 646 985 | |
| : | 3211 | | | | | 265 962 | 265 962 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | 0 | - | - | 1 329 138 | 1 329 138 | |
| , | 2021 | 0 | - | 33 049 | - | - | 33 049 | |
| | | 0 | - | - | - | 18 836 | 18 836 | |
| 2021 | | | | | | | | |
| - | 3220 | (0) | - | (1 304 844) | (-) | (-) | (1 304 844) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | | 0 | - | 1 304 844 | - | - | 1 304 844 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 48 | (0) | 625 729 | 1 201 | 1 847 536 | 2 474 514 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 150 540 | - | 133 767 | 284 307 |
| : | 3311 | | | | | 108 665 | 108 665 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 2021, 2022 | | 0 | - | - | - | 25 102 | 25 102 |
| , 2022 | | 0 | - | 150 540 | - | - | 150 540 |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| | 3322 | | | (-) | | (-) | (-) |
| | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 48 | (0) | 776 269 | 1 201 | 1 981 303 | 2 758 821 |

| 2. | | | | | |
|----------|----------|------------------|---------------|----------|------------------|
| | | <i>31 2020 .</i> | <i>2021 .</i> | | <i>31 2021 .</i> |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | () | | |
| | 3400 | 2 132 373 | 265 962 | 51 885 | 2 450 220 |
| : | 3410 | - | 0 | 24 294 | 24 294 |
| | 3420 | - | - | - | - |
| | 3500 | 2 132 373 | 265 962 | 76 179 | 2 474 514 |
| (): | | | | | |
| | 3401 | 233 600 | 265 962 | 18 836 | 518 398 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| : | 3411 | - | 0 | 1 329 138 | 1 329 138 |
| | 3421 | - | - | - | - |
| | 3501 | 233 600 | 265 962 | 1 347 974 | 1 847 536 |
| , | | | (): | | |
| | 3402 | 1 898 773 | 0 | 33 049 | 1 931 822 |
| : | 3412 | - | 0 | (1 304 844) | (1 304 844) |
| | 3422 | - | - | - | - |
| | 3502 | 1 898 773 | 0 | (1 271 795) | 626 978 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 780 355 | 2 493 799 | 2 152 864 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 275 031 | 2 092 526 |
| : | 4111 | 2 067 136 | 1 972 376 |
| , | 4112 | 8 248 | 8 829 |
| | 4113 | 0 | 0 |
| | 4119 | 199 647 | 111 321 |
| - | 4120 | (1 653 442) | (1 955 382) |
| : | 4121 | (231 456) | (408 297) |
| () | 4122 | (1 145 803) | (947 819) |
| | 4123 | (19 989) | (2 758) |
| | 4124 | (38 457) | (42 081) |
| | 4129 | (217 737) | (554 427) |
| | 4100 | 621 589 | 137 144 |
| - | 4210 | 8 904 | 8 333 |
| () | 4211 | 2 855 | 7 387 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 5 880 | 809 |
| | 4219 | 169 | 137 |
| - | 4220 | (735 594) | (110 003) |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (735 594) | (110 003) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (726 690) | (101 670) |
| - | 4310 | 182 727 | 171 961 |
| : | 4311 | 182 727 | 171 961 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (77 776) | (206 375) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (0) | (0) |
| () , | 4323 | (5 000) | (158 000) |
| | 4329 | (72 776) | (48 375) |
| | 4300 | 104 951 | (34 414) |
| | 4400 | (150) | 1 060 |
| | 4450 | 5 063 | 4 003 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 913 | 5 063 |
| | 4490 | 0 | 0 |

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