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| | 13.05.2024 |
| | 0710099_2222045895_2022_000_20240513_53035af3-c679-4d74-b8af-3827e194fac7 |
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| | 13.05.2024 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 534 197 | 1 886 345 | 2 094 804 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 28 707 | 27 963 | 38 440 |
| | I | 1100 | 1 562 904 | 1 914 308 | 2 133 244 |
| II. | | | | | |
| | | 1210 | 781 386 | 521 974 | 329 519 |
| | | 1220 | 58 369 | 81 916 | 100 366 |
| | | 1230 | 820 734 | 909 761 | 1 287 712 |
| | () | 1240 | 14 234 | 98 168 | 134 175 |
| | | 1250 | 36 013 | 41 278 | 8 302 |
| | | 1260 | 304 192 | 291 423 | 324 587 |
| | II | 1200 | 2 014 928 | 1 944 520 | 2 184 661 |
| | | 1600 | 3 577 832 | 3 858 828 | 4 317 905 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 547 373 | 578 229 | 606 546 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 352 585 | 325 264 | 296 214 |
| | III | 1300 | 899 968 | 903 503 | 902 770 |
| IV. | | | | | |
| | | 1410 | 236 852 | 479 826 | 702 970 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 851 368 | 943 920 | 1 014 130 |
| | IV | 1400 | 1 088 220 | 1 423 746 | 1 717 100 |
| V. | | | | | |
| | | 1510 | 1 025 024 | 1 023 977 | 1 025 000 |
| | | 1520 | 535 645 | 472 815 | 602 463 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 28 975 | 34 787 | 70 572 |
| | V | 1500 | 1 589 644 | 1 531 579 | 1 698 035 |
| | | 1700 | 3 577 832 | 3 858 828 | 4 317 905 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 957 865 | 3 234 204 |
| | | 2120 | (1 847 192) | (1 914 474) |
| | () | 2100 | 1 110 673 | 1 319 730 |
| | | 2210 | (915 205) | (1 158 493) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 195 468 | 161 237 |
| | | 2310 | - | - |
| | | 2320 | 7 184 | 3 772 |
| | | 2330 | (158 142) | (121 786) |
| | | 2340 | 33 965 | 64 938 |
| | | 2350 | (42 701) | (70 244) |
| | () | 2300 | 35 774 | 37 917 |
| | 5 | 2410 | (8 453) | (8 867) |
| | ∴ | 2411 | (8 453) | (8 867) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 27 321 | 29 050 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " ,
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | 606 546 | - | 296 214 | 902 770 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 050 | 29 050 |
| : | 3211 | | | | | 29 050 | 29 050 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (28 317) | (-) | (-) | (28 317) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (28 317) | | (-) | (28 317) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | 578 229 | - | 325 264 | 903 503 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 321 | 27 321 |
| : | 3311 | | | | | 27 321 | 27 321 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (30 856) | (-) | (-) | (30 856) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (30 856) | | (-) | (30 856) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | 547 373 | - | 352 585 | 899 968 |

| 2. | | | | | |
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| | | 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 | 902 770 | 29 050 | (28 317) | 903 503 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 902 770 | 29 050 | (28 317) | 903 503 |
| (): | | | | | |
| | 3401 | 296 214 | 29 050 | 0 | 325 264 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 296 214 | 29 050 | 0 | 325 264 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 899 968 | 903 503 | 902 770 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 934 532 | 4 462 375 |
| : | 4111 | 3 521 160 | 4 022 838 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 413 372 | 439 537 |
| - | 4120 | (3 705 042) | (4 092 972) |
| : | 4121 | (2 256 341) | (2 293 919) |
| () | 4122 | (306 647) | (280 900) |
| , | 4123 | (157 021) | (121 613) |
| | 4124 | (7 351) | (8 016) |
| | 4129 | (977 682) | (1 388 524) |
| | 4100 | 229 490 | 369 403 |
| - | 4210 | 17 434 | 68 082 |
| () | 4211 | 17 434 | 68 082 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (90 211) | (215 148) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (90 211) | (215 148) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (72 777) | (147 066) |
| - | 4310 | 6 713 987 | 13 350 754 |
| : | 4311 | 1 296 200 | 1 417 334 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 5 417 787 | 11 933 420 |
| - | 4320 | (6 875 965) | (13 540 115) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 539 467) | (1 639 908) |
| , | | | |
| | 4329 | (5 336 498) | (11 900 207) |
| | 4300 | (161 978) | (189 361) |
| | 4400 | (5 265) | 32 976 |
| | 4450 | 41 278 | 8 302 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 36 013 | 41 278 |
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