

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_0278058204_2022_001_20240504_dc941b9d-850e-4b47-bf93-5f1d6aeb4b72 |
| | : |
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| | 04.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 674 334 | 88 150 | 92 007 |
| | | | 539 180 | - | - |
| | | | 1 158 | 684 | 733 |
| | | | 0 | 131 | 4 527 |
| | | | 657 | 168 | 334 |
| | , , | | 999 | 1 829 | 2 609 |
| | () | | 131 892 | 83 784 | 82 163 |
| | | | 448 | 1 554 | 1 641 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 260 818 | 227 795 |
| | | | 0 | 260 818 | 227 795 |
| | | 1180 | - | - | - |
| 12 | | 1190 | 1 674 | 753 | 890 |
| | | | 1 674 | 753 | 890 |
| | I | 1100 | 676 008 | 349 721 | 320 693 |
| II. | | | | | |
| 4 | | 1210 | 35 708 | 20 398 | 18 602 |
| | | | 590 | 76 | - |
| | | | 35 118 | 20 322 | 18 602 |

| <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> |
| | | 1220 | - | - | - |
| 7 | | 1230 | 326 253 | 37 735 | 52 226 |
| | | | 248 000 | - | - |
| | | | 904 | 754 | 298 |
| | | | 1 705 | 363 | 1 479 |
| | | | 417 | 239 | 78 |
| | | | 6 080 | 2 894 | 2 117 |
| | | | 69 147 | 33 485 | 48 254 |
| 7 | (| 1240 | 0 | - | - |
| |) | | | | |
| 5 | | 1250 | 15 708 | 62 352 | 16 726 |
| | | | 0 | 56 000 | - |
| | | | 1 568 | 540 | - |
| | | | 477 | 102 | 81 |
| | | | 13 663 | 5 710 | 16 645 |
| 12 | | 1260 | 306 | 508 | 46 |
| | | | 306 | 508 | 46 |
| | II | 1200 | 377 975 | 120 992 | 87 599 |
| | | 1600 | 1 053 983 | 470 713 | 408 292 |
| III. | | | | | |
| 14 | (| 1310 | 35 | 25 | 25 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| 14 | | 1340 | 668 | 668 | 668 |
| 14 | (| 1350 | 321 300 | 321 300 | 12 000 |
| |) | | | | |
| | | 1360 | - | - | - |
| 15 | (| 1370 | 84 797 | 99 245 | 10 287 |
| |) | | | | |
| | III | 1300 | 406 799 | 421 238 | 22 980 |
| IV. | | | | | |
| | | 1410 | 0 | - | 329 957 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 3 | | 1450 | 496 748 | - | - |
| | | | 496 748 | - | - |
| | IV | 1400 | 496 748 | 0 | 329 957 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 7 | | 1520 | 79 530 | 38 414 | 48 293 |
| | | | 2 018 | 1 726 | 222 |
| | | | 20 166 | 12 502 | 10 090 |
| | | | 41 864 | 7 756 | 6 956 |
| | | | 2 023 | 1 245 | 714 |
| | | | 13 459 | 15 185 | 30 311 |
| 13 | | 1530 | 431 | 272 | 728 |
| 11 | | 1540 | 18 359 | 10 789 | 6 334 |
| | | | 18 359 | 10 789 | 6 334 |
| | | 1550 | 52 116 | - | - |
| 3 | | | 52 116 | - | - |
| | V | 1500 | 150 436 | 49 475 | 55 355 |
| | | 1700 | 1 053 983 | 470 713 | 408 292 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 9 | 4 | 2110 | 938 800 | 707 608 |
| 10 | | 2120 | (705 614) | (542 830) |
| | () | 2100 | 233 186 | 164 778 |
| 10 | | 2210 | (11 426) | (9 200) |
| 10 | | 2220 | (68 407) | (48 895) |
| | () | 2200 | 153 353 | 106 683 |
| | | 2310 | - | - |
| 9 | | 2320 | 1 427 | 1 167 |
| 10 | | 2330 | (42 480) | (7 146) |
| 9 | | 2340 | 13 440 | 4 282 |
| | | | 203 | 934 |
| | | | 919 | 1 863 |
| | | | 4 364 | 30 |
| | | | 4 008 | 8 |
| | | | 2 249 | 14 |
| | | | 1 697 | 1 228 |
| 10 | | 2350 | (14 051) | (16 028) |
| | | | (302) | (-) |
| | | | (3 420) | (4 788) |
| | | | (0) | (570) |
| | | | (3 021) | (-) |
| | | | (1 863) | (244) |
| | | | (5 445) | (9 138) |
| 15 | () | 2300 | 111 689 | 88 958 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | - | - |
| 15 | () | 2400 | 111 689 | 88 958 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| 15 | 7 | 2500 | 111 689 | 88 958 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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" " ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 25 | (-) | 12 668 | - | 10 287 | 22 980 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 309 300 | - | 88 958 | 398 258 |
| : | 3211 | | | | | 88 958 | 88 958 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 309 300 | | - | 309 300 |
| | 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 | 25 | (-) | 321 968 | - | 99 245 | 421 238 |
| 2022 . | | | | | | | |
| - | 3310 | 10 | - | 33 026 | - | 265 868 | 298 904 |
| : | 3311 | | | | | 111 689 | 111 689 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 10 | - | 33 026 | - | 148 120 | 181 156 |
| (| | 0 | - | - | - | 6 059 | 6 059 |
| 6) | 3320 | (0) | - | (33 026) | (-) | (280 316) | (313 342) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (227 795) | (227 795) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | (33 026) | - | (42 166) | (75 192) |
| | 3327 | | | | | (-) | (-) |
| (| | 0 | - | - | - | (10 355) | (10 355) |
| 6) | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 35 | (-) | 321 968 | - | 84 797 | 406 799 |

| 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 | 407 230 | 421 510 | 23 708 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 938 593 | 695 147 |
| : | 4111 | 911 149 | 692 349 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 27 444 | 2 798 |
| - | 4120 | (759 059) | (602 057) |
| : | 4121 | (241 689) | (219 716) |
| () | 4122 | (392 032) | (315 612) |
| , | 4123 | (0) | (8 940) |
| | 4124 | (-) | (-) |
| | 4129 | (125 338) | (57 789) |
| | 4100 | 179 534 | 93 090 |
| - | 4210 | 0 | 28 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 28 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (58 178) | (29 905) |

| | | 2022 . | 2021 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (58 178) | (19 880) |
| () | 4222 | (0) | (1 500) |
| (), | 4223 | (0) | (8 525) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (58 178) | (29 877) |
| - | 4310 | 0 | 1 942 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 1 942 |
| - | 4320 | (168 000) | (19 529) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (0) | (19 529) |
| | | (168 000) | - |
| | 4329 | (-) | (-) |
| | 4300 | (168 000) | (17 587) |
| | 4400 | (46 644) | 45 626 |
| | 4450 | 62 352 | 16 726 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 15 708 | 62 352 |
| | 4490 | - | - |

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