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| | () |
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| | 06.06.2024 |
| | 0710099_5022561150_2022_000_20240606_ff76001f-28bb-4efc-bfdd-91249eecdd76 |
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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 | 571 528 | 581 633 | 614 915 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 18 743 | 17 229 | 16 145 |
| | I | 1100 | 590 271 | 598 862 | 631 060 |
| II. | | | | | |
| | | 1210 | 243 460 | 238 873 | 228 632 |
| | | 1220 | 2 860 | 334 | 496 |
| | | 1230 | 16 862 | 13 618 | 11 889 |
| | () | 1240 | - | - | - |
| | | 1250 | 12 371 | 6 803 | 778 |
| | | 1260 | 169 | 109 | 148 |
| | II | 1200 | 275 722 | 259 737 | 241 943 |
| | | 1600 | 865 993 | 858 599 | 873 003 |

| <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 | 102 597 | 102 597 | 102 597 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 67 726 | 67 726 | 67 726 |
| | | 1360 | - | - | - |
| | () | 1370 | (13 751) | (17 911) | (20 730) |
| | III | 1300 | 156 572 | 152 412 | 149 593 |
| IV. | | | | | |
| | | 1410 | 680 161 | 657 044 | 713 360 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 680 161 | 657 044 | 713 360 |
| V. | | | | | |
| | | 1510 | 12 089 | 32 802 | - |
| | | 1520 | 17 171 | 16 341 | 10 050 |
| | | 1530 | - | - | - |
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| | V | 1500 | 29 260 | 49 143 | 10 050 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 222 438 | 167 442 |
| | | | 10 139 | 1 869 |
| | | | 212 299 | 165 573 |
| | | 2120 | (203 492) | (156 707) |
| | | | (12 395) | (1 447) |
| | | | (191 097) | (155 260) |
| | () | 2100 | 18 946 | 10 735 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 237) | (13 812) |
| | () | 2200 | 6 709 | (3 077) |
| | | 2310 | - | - |
| | | 2320 | 1 520 | - |
| | | 2330 | (19 935) | (27 534) |
| | | 2340 | 23 986 | 41 493 |
| | | | 0 | 1 556 |
| | | | 238 | - |
| | | | 344 | - |
| | | | 17 | - |
| | | | 542 | - |
| | | | 350 | 350 |
| | | | 22 086 | 19 323 |
| | | | 250 | 4 051 |
| | | | 159 | 16 213 |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (8 120) | (8 063) |
| | | | (0) | (1 109) |
| | | | (0) | (6 206) |
| | - , | | (127) | (125) |
| | | | (323) | (-) |
| | | | (695) | (314) |
| | , | | (154) | (309) |
| | | | (4 552) | (-) |
| | | | (71) | (-) |
| | 2021 . | | (1 275) | (-) |
| | | | (819) | (-) |
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| | () | 2300 | 4 160 | 2 819 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 160 | 2 819 |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 4 160 | 2 819 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| - | 3210 | 0 | - | - | - | 2 819 | 2 819 |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 102 597 | (-) | 67 726 | - | (17 911) | 152 412 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 160 | 4 160 |
| : | 3311 | | | | | 4 160 | 4 160 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 102 597 | (-) | 67 726 | - | (13 751) | 156 572 |

| 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 | 156 572 | 152 412 | 149 593 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 225 558 | 193 612 |
| : | 4111 | 202 966 | 164 794 |
| , | 4112 | 506 | - |
| | 4113 | - | - |
| | 4119 | 22 086 | 28 818 |
| - | 4120 | (172 648) | (144 228) |
| : | 4121 | (114 692) | (87 771) |
| () | 4122 | (36 906) | (27 896) |
| | 4123 | (1 470) | (4 410) |
| | 4124 | (-) | (-) |
| | | (0) | - |
| | | (0) | (4 298) |
| | | (12 534) | (13 521) |
| | 4129 | (7 046) | (6 332) |
| | 4100 | 52 910 | 49 384 |
| - | 4210 | 542 | - |
|) (| 4211 | 542 | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (25 900) | (-) |
| : | 4221 | (25 900) | (-) |
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| | 4200 | (25 358) | - |
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| - | 4310 | 41 762 | 40 764 |
| : | 4311 | 41 762 | 40 764 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (63 746) | (84 123) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| () , | 4329 | (5 924) | (973) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (21 984) | (43 359) |
| | 4400 | 5 568 | 6 025 |
| | 4450 | 6 803 | 778 |
| | 4500 | 12 371 | 6 803 |
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