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| | () |
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| | 05.05.2024 |
| | 0710099_6662098655_2022_002_20240504_bf6e406e-dd32-4638-aed1-06fc646d0f7f |
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| | 05.05.2024 () |
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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 | - | - | - |
| 2.1 | | 1150 | 773 411 | 772 355 | 367 884 |
| | | | 7 340 | 14 675 | - |
| | | | 99 379 | 126 884 | - |
| | | | 216 799 | 154 262 | 150 |
| | | | 449 893 | 476 534 | 367 509 |
| 2.1 | | 1160 | 716 315 | 753 611 | 811 954 |
| | | | 716 315 | 753 611 | 811 954 |
| 3.1 | | 1170 | 2 883 | 2 883 | 2 883 |
| | | 1180 | 24 387 | 30 365 | 1 650 |
| | | 1190 | 1 551 | 952 | 692 |
| | | | 1 551 | 952 | 692 |
| | I | 1100 | 1 518 546 | 1 560 166 | 1 185 063 |
| II. | | | | | |
| 4.1 | | 1210 | 7 755 | 3 063 | 2 040 |
| | | | 0 | 1 460 | 823 |
| | | | 7 755 | 1 602 | 1 217 |

| <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 | - | - | - |
| 5.1 | | 1230 | 155 204 | 135 275 | 140 495 |
| | | | 0 | 3 | 1 279 |
| | | | 1 561 | 44 | 994 |
| | | | 0 | 64 | 3 653 |
| | | | 104 | - | 3 179 |
| | | | 151 166 | 132 677 | 129 437 |
| | | | 2 374 | 2 487 | 1 949 |
| 3.1 | (| 1240 | 0 | - | 176 |
| |) | 1250 | 98 355 | 47 857 | 60 104 |
| | | 1260 | 1 053 | 844 | 1 383 |
| | | | 1 053 | 844 | 1 383 |
| | II | 1200 | 262 366 | 187 039 | 204 198 |
| | | 1600 | 1 780 913 | 1 747 205 | 1 389 261 |
| III. | | | | | |
| | (| 1310 | 8 286 | 8 286 | 8 286 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 243 | 1 243 | 1 243 |
| | | | 1 243 | 1 243 | 1 243 |
| | (| 1370 | 1 483 559 | 1 346 816 | 1 196 113 |
| |) | 1300 | 1 493 088 | 1 356 345 | 1 205 642 |
| | III | | | | |

| <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> |
| IV. | | | | | |
| 5.3 | | 1410 | 5 000 | 19 500 | 14 500 |
| | | | 5 000 | 19 500 | 14 500 |
| | | 1420 | 53 877 | 62 285 | 34 383 |
| | | 1430 | - | - | - |
| 5,3 | | 1450 | 48 881 | 70 328 | - |
| | | | 48 881 | 70 328 | - |
| | IV | 1400 | 107 758 | 152 113 | 48 883 |
| V. | | | | | |
| 5.3 | | 1510 | 14 601 | 101 | 8 125 |
| | | | 27 | 101 | 74 |
| | | | 74 | - | 1 052 |
| | | | 14 500 | - | 7 000 |
| 5.3 | | 1520 | 109 172 | 179 297 | 119 132 |
| | | | 4 956 | 3 722 | 28 |
| | | | 0 | - | - |
| | | | 5 509 | 4 427 | 5 093 |
| | | | 3 122 | 2 972 | 2 769 |
| | | | 36 352 | 41 890 | 39 331 |
| | | | 43 602 | 43 402 | 50 939 |
| | | | 16 571 | 82 884 | 20 971 |
| | | 1530 | 97 | 108 | 119 |
| 7 | | 1540 | 7 530 | 6 459 | 7 360 |
| | | | 7 530 | 6 459 | 7 360 |
| 5,3 | | 1550 | 48 667 | 52 781 | - |
| | | | 48 667 | 52 781 | - |
| | V | 1500 | 180 066 | 238 746 | 134 736 |

| <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> |
| | | 1700 | 1 780 913 | 1 747 205 | 1 389 261 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 717 698 | 750 782 |
| 6 | | 2120 | (438 397) | (505 265) |
| | () | 2100 | 279 301 | 245 517 |
| 6 | | 2210 | (0) | (-) |
| 6 | | 2220 | (62 148) | (58 289) |
| | () | 2200 | 217 153 | 187 228 |
| | | 2310 | 11 503 | 12 760 |
| | | 2320 | 7 121 | 2 308 |
| | | 2330 | (9 041) | (1 062) |
| | | 2340 | 54 865 | 33 768 |
| | | 2350 | (20 704) | (7 505) |
| | () | 2300 | 260 897 | 227 497 |
| | 5 | 2410 | (50 154) | (36 403) |
| | ∴ | 2411 | (52 584) | (38 748) |
| | 6 | 2412 | 2 430 | 2 345 |
| | | 2460 | - | - |
| | () | 2400 | 210 743 | 191 094 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 210 743 | 191 094 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
6
7 . " ()", "

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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 8 286 | (-) | - | 1 243 | 1 196 113 | 1 205 642 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 193 883 | 193 883 |
| : | 3211 | | | | | 191 094 | 191 094 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| () | | 0 | - | - | - | 2 789 | 2 789 |
| - | 3220 | (0) | - | (-) | (-) | (43 180) | (43 180) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (43 180) | (43 180) |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 8 286 | (-) | - | 1 243 | 1 346 816 | 1 356 345 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 210 743 | 210 743 |
| : | 3311 | | | | | 210 743 | 210 743 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (74 000) | (74 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (74 000) | (74 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 8 286 | (-) | - | 1 243 | 1 483 559 | 1 493 088 |

| 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 | 1 205 643 | 191 094 | (43 180) | 1 353 557 |
| : | 3410 | - | 2 789 | 0 | 2 789 |
| | 3420 | - | - | - | - |
| | 3500 | 1 205 643 | 193 883 | (43 180) | 1 356 346 |
| (): | | | | | |
| | 3401 | 1 196 113 | 191 094 | (43 180) | 1 344 027 |
| : | 3411 | - | 2 789 | 0 | 2 789 |
| | 3421 | - | - | - | - |
| | 3501 | 1 196 113 | 193 883 | (43 180) | 1 346 816 |
| , (): | | | | | |
| | 3402 | 9 529 | 0 | 0 | 9 529 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 9 529 | 0 | 0 | 9 529 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 493 185 | 1 356 453 | 1 205 761 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 761 394 | 799 426 |
| : | 4111 | 753 015 | 747 253 |
| , | 4112 | - | - |
| | 4113 | 0 | 30 419 |
| | 4119 | 8 379 | 21 754 |
| - | 4120 | (607 735) | (571 774) |
| : | 4121 | (303 804) | (304 379) |
| () , | 4122 | (168 471) | (184 739) |
| | 4123 | (-) | (-) |
| | 4124 | (50 836) | (33 525) |
| | 4129 | (84 624) | (49 131) |
| | 4100 | 153 659 | 227 652 |
| - | 4210 | 11 503 | 12 760 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | 11 503 | 12 760 |
| | 4219 | - | - |
| - | 4220 | (92 318) | (208 903) |

| | | 2022 . | 2021 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (92 038) | (208 903) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (280) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (80 815) | (196 143) |
| - | 4310 | 0 | 11 747 |
| : | 4311 | 0 | 11 747 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (22 346) | (55 503) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (21 161) | (39 670) |
| () , | 4323 | (74) | (13 747) |
| | 4329 | (1 111) | (2 086) |
| | 4300 | (22 346) | (43 756) |
| | 4400 | 50 498 | (12 247) |
| | 4450 | 47 857 | 60 104 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 98 355 | 47 857 |
| | 4490 | - | - |

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