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|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_3913502599_2022_001_20240526_6bc8cd31-6bdc-4383-871e-29d963edb8b0 |
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| | 26.05.2024 () |
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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 | 1 387 900 | 1 198 345 | 1 302 037 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 30 903 | 28 317 | 32 457 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 418 803 | 1 226 662 | 1 334 494 |
| II. | | | | | |
| | | 1210 | 63 463 | 67 288 | 59 260 |
| | | 1220 | - | - | - |
| | | 1230 | 283 198 | 254 149 | 483 837 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 636 545 | 2 099 436 | 1 564 536 |
| | | 1260 | 264 | 557 | 804 |
| | II | 1200 | 1 983 470 | 2 421 430 | 2 108 437 |
| | | 1600 | 3 402 273 | 3 648 092 | 3 442 931 |

| <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 | 2 698 044 | 2 698 044 | 2 698 044 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 95 223 | 693 028 | 342 014 |
| | III | 1300 | 2 793 267 | 3 391 072 | 3 040 058 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 69 176 | 19 046 | 15 501 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 69 176 | 19 046 | 15 501 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 385 866 | 97 441 | 248 206 |
| | | 1530 | - | - | - |
| | | 1540 | 153 964 | 140 533 | 139 166 |
| | | 1550 | - | - | - |
| | V | 1500 | 539 830 | 237 974 | 387 372 |
| | | 1700 | 3 402 273 | 3 648 092 | 3 442 931 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 417 137 | 1 646 198 |
| | | 2120 | (727 618) | (734 027) |
| | () | 2100 | 689 519 | 912 171 |
| | | 2210 | (-) | (-) |
| | | 2220 | (88 680) | (78 527) |
| | () | 2200 | 600 839 | 833 644 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 428 | 5 215 |
| | | 2350 | (33 371) | (19 624) |
| | () | 2300 | 569 896 | 819 235 |
| | 5 | 2410 | (125 026) | (179 941) |
| | ∴ | 2411 | (77 484) | (176 162) |
| | 6 | 2412 | (47 542) | (3 779) |
| | | 2460 | (18) | - |
| | () | 2400 | 444 852 | 639 294 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 444 852 | 639 294 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 2 698 044 | (-) | - | - | 342 014 | 3 040 058 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 693 028 | 693 028 |
| : | 3211 | | | | | 693 028 | 693 028 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (342 014) | (342 014) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (342 014) | (342 014) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 2 698 044 | (-) | - | - | 693 028 | 3 391 072 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 444 853 | 444 853 |
| : | 3311 | | | | | 444 853 | 444 853 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 042 658) | (1 042 658) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 042 658) | (1 042 658) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 2 698 044 | (-) | - | - | 95 223 | 2 793 267 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 3 040 058 | 639 294 | (342 014) | 3 337 338 |
| : | 3410 | - | 53 734 | 0 | 53 734 |
| | 3420 | - | - | - | - |
| | 3500 | 3 040 058 | 693 028 | (342 014) | 3 391 072 |
| (): | | | | | |
| | 3401 | 342 014 | 639 294 | (342 014) | 639 294 |
| : | 3411 | - | 53 734 | 0 | 53 734 |
| | 3421 | - | - | - | - |
| | 3501 | 342 014 | 693 028 | (342 014) | 693 028 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 793 267 | 3 391 072 | 3 040 058 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 393 785 | 1 990 206 |
| : | 4111 | 1 391 220 | 1 678 247 |
| , | 4112 | 0 | 311 079 |
| | 4113 | - | - |
| | 4119 | 2 565 | 880 |
| - | 4120 | (1 031 436) | (973 230) |
| : | 4121 | (618 495) | (327 043) |
| () | 4122 | (293 118) | (287 708) |
| | 4123 | (-) | (-) |
| | 4124 | (80 719) | (182 546) |
| | 4129 | (39 104) | (175 933) |
| | 4100 | 362 349 | 1 016 976 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (56 315) | (20 062) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (56 315) | (20 062) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (56 315) | (20 062) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (768 925) | (462 014) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (768 925) | (462 014) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (768 925) | (462 014) |
| | 4400 | (462 891) | 534 900 |
| | 4450 | 2 099 436 | 1 564 536 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 636 545 | 2 099 436 |
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