

| | |
|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7528004704_2022_001_20240506_3febddd0-db8a-42d7-9d5a-1af8fa03f7ea |
| | : |
| | " " |
| | 06.05.2024 () |
| | 7528004704 |
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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. | | | | | |
| 4 | | 1110 | 138 276 | 141 951 | 142 490 |
| | | 1120 | - | - | - |
| 27 | | 1130 | 1 541 108 | 1 450 386 | 1 367 873 |
| | | 1140 | - | - | - |
| 5 | | 1150 | 2 000 368 | 1 444 065 | 449 914 |
| | | | 96 820 | 604 381 | - |
| | () | | 715 248 | 705 981 | 338 831 |
| | | | 1 188 301 | 133 703 | 111 083 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 6 | | 1180 | 855 480 | 730 608 | 661 513 |
| 7 | | 1190 | 753 164 | 677 599 | 518 970 |
| | | | 429 432 | 417 358 | 272 486 |
| | I | 1100 | 5 288 396 | 4 444 608 | 3 140 760 |
| II. | | | | | |
| 9 | | 1210 | 367 682 | 166 187 | 52 157 |
| | | | 1 477 | - | - |
| | | | 1 106 | 1 106 | 1 106 |
| | | | 122 006 | 36 895 | 20 047 |
| | | | 990 | 1 808 | 1 991 |
| | | | 120 575 | 17 663 | - |
| | | | 121 529 | 108 715 | 29 013 |
| | | 1220 | 18 | 269 | 46 |

| <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> |
| 10 | | 1230 | 66 862 | 74 129 | 77 450 |
| | | | 211 | 1 067 | 442 |
| | | | 38 | 71 | - |
| | | | 58 348 | 61 889 | 73 810 |
| | | | 7 705 | 10 243 | 3 162 |
| | | | 560 | 858 | 36 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 11 | | 1250 | 2 162 | 1 318 | 484 |
| | | 1260 | 27 219 | - | - |
| | II | 1200 | 463 942 | 241 903 | 130 137 |
| | | 1600 | 5 752 338 | 4 686 511 | 3 270 897 |
| III. | | | | | |
| 12 | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 13 | (| 1350 | 1 948 298 | 1 948 298 | 1 948 298 |
| |) | 1360 | - | - | - |
| | | 1370 | (2 463 225) | (2 074 764) | (1 771 578) |
| | (| 1300 | (514 917) | (126 456) | 176 730 |
| |) | | | | |
| IV. | | | | | |
| 14 | | 1410 | 0 | 4 317 031 | 2 795 681 |
| 15 | | 1420 | 399 470 | 368 269 | 253 776 |
| 16 | | 1430 | 16 883 | - | - |
| | | 1450 | 5 740 | - | - |
| | IV | 1400 | 422 093 | 4 685 300 | 3 049 457 |
| V. | | | | | |
| 14 | | 1510 | 5 706 304 | - | - |

| <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> |
| 17 | | 1520 | 112 817 | 110 697 | 22 916 |
| | | | 582 | 365 | 151 |
| | | | 7 025 | 3 786 | 1 677 |
| | | | 2 064 | 3 792 | 1 004 |
| | | | 1 918 | 1 484 | 735 |
| | | | 136 | - | 1 |
| | | | 101 093 | 101 270 | 19 348 |
| | | 1530 | - | - | - |
| 16 | | 1540 | 26 041 | 16 970 | 21 794 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 845 162 | 127 667 | 44 710 |
| | | 1700 | 5 752 338 | 4 686 511 | 3 270 897 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 18 | 4 | 2110 | 82 525 | 3 644 |
| 18 | | 2120 | (270 652) | (10 739) |
| | () | 2100 | (188 127) | (7 095) |
| | | 2210 | (-) | (-) |
| 18 | | 2220 | (265 101) | (212 180) |
| | () | 2200 | (453 228) | (219 275) |
| | | 2310 | - | - |
| 19 | | 2320 | 151 | 98 |
| | | 2330 | (-) | (-) |
| 19 | | 2340 | 3 731 | 4 004 |
| | | | 183 | 3 |
| | | | 0 | 1 917 |
| 19 | | 2350 | (32 786) | (23 317) |
| | | | (0) | (1 867) |
| 20 | () | 2300 | (482 132) | (238 490) |
| | 5 | 2410 | 89 819 | (45 399) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 89 819 | (45 399) |
| | | 2460 | 3 853 | - |
| | | | (6) | - |
| | 6 | | 3 859 | - |
| | () | 2400 | (388 460) | (283 889) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2530 | - | - |
| | | 2500 | (388 460) | (283 889) |
| | | 2900 | - | - |
| | | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2410 | | |
| | | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2022 . | 2021 . |
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| 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 . |
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| <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. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | 1 948 298 | - | (1 771 578) | 176 730 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (303 185) | (303 185) |
| : | 3221 | | | | | (283 888) | (283 888) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | (19 297) | (19 297) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-----|-------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | 1 948 298 | - | (2 074 764) | (126 456) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (388 461) | (388 461) |
| : | 3321 | | | | | (388 461) | (388 461) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | 1 948 298 | - | (2 463 225) | (514 917) |

| 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 | 176 730 | (283 888) | 0 | (107 158) |
| : | 3410 | - | (19 297) | 0 | (19 297) |
| | 3420 | - | - | - | - |
| | 3500 | 176 730 | (303 185) | 0 | (126 456) |
| (): | | | | | |
| | 3401 | (1 771 578) | (283 888) | 0 | (2 055 467) |
| : | 3411 | - | (19 297) | 0 | (19 297) |
| | 3421 | - | - | - | - |
| | 3501 | (1 771 578) | (303 185) | 0 | (2 074 764) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (514 917) | (126 456) | 176 730 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 85 538 | 6 127 |
| : | 4111 | 85 284 | 6 015 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 254 | 112 |
| - | 4120 | (661 652) | (335 850) |
| : | 4121 | (463 050) | (233 815) |
| () | 4122 | (184 265) | (83 971) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 337) | (18 064) |
| | 4100 | (576 114) | (329 723) |
| - | 4210 | 151 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 151 | - |
| - | 4220 | (812 466) | (1 190 794) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (812 466) | (1 190 794) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (812 315) | (1 190 794) |
| - | 4310 | 4 263 973 | 2 060 450 |
| : | 4311 | 4 263 973 | 2 060 450 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 874 700) | (539 100) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (2 874 700) | (539 100) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 389 273 | 1 521 350 |
| | 4400 | 844 | 833 |
| | 4450 | 1 318 | 484 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 162 | 1 318 |
| | 4490 | 0 | 1 |

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