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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_3666078414_2022_000_20240503_a94b6332-bded-44e0-9299-a2c1bde7dc82 |
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| | 03.05.2024 () |
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| | 3666078414 |
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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 | 2 | 69 | 75 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 147 713 | 83 241 | 61 502 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 313 | - | - |
| | | 1190 | 4 005 | - | - |
| | I | 1100 | 161 033 | 83 310 | 61 577 |
| II. | | | | | |
| | | 1210 | 97 006 | 84 723 | 185 024 |
| | | 1220 | 76 | 17 019 | 7 872 |
| | | 1230 | 107 232 | 254 072 | 369 649 |
| | () | 1240 | 37 762 | 78 722 | 22 561 |
| | | 1250 | 100 397 | 21 088 | 145 170 |
| | | 1260 | 265 | 5 669 | - |
| | II | 1200 | 342 738 | 461 293 | 730 276 |
| | | 1600 | 503 771 | 544 603 | 791 853 |

| <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 | 35 | 35 | 35 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 115 893 | 22 840 | 20 388 |
| | III | 1300 | 115 928 | 22 875 | 20 423 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 29 073 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 32 310 | - | - |
| | IV | 1400 | 61 383 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 304 379 | 511 127 | 764 456 |
| | | 1530 | 9 229 | 10 601 | 6 974 |
| | | 1540 | 12 852 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 326 460 | 521 728 | 771 430 |
| | | 1700 | 503 771 | 544 603 | 791 853 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 239 668 | 200 625 |
| | | 2120 | (152 677) | (127 265) |
| | () | 2100 | 86 991 | 73 360 |
| | | 2210 | (7 471) | (4 237) |
| | | 2220 | (82 071) | (67 625) |
| | () | 2200 | (2 551) | 1 498 |
| | | 2310 | - | - |
| | | 2320 | 7 246 | 5 363 |
| | | 2330 | (5 081) | (-) |
| | | 2340 | 119 174 | 29 878 |
| | | 2350 | (59 724) | (32 885) |
| | () | 2300 | 59 064 | 3 854 |
| | 5 | 2410 | (21 609) | (1 290) |
| | ∴ | 2411 | (1 850) | (1 290) |
| | 6 | 2412 | (19 759) | - |
| | | 2460 | 382 | (112) |
| | () | 2400 | 37 837 | 2 452 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 37 837 | 2 452 |

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

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5 ()
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 35 | (-) | - | - | 20 388 | 20 423 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 452 | 2 452 |
| : | 3211 | | | | | 2 452 | 2 452 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 35 | (-) | - | - | 22 840 | 22 875 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 93 053 | 93 053 |
| : | 3311 | | | | | 37 837 | 37 837 |
| | 3312 | | | - | | 55 216 | 55 216 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 35 | (-) | - | - | 115 893 | 115 928 |

| 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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 115 927 | 33 476 | 27 397 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 376 389 | 206 409 |
| : | 4111 | 324 453 | 184 290 |
| , | 4112 | 7 238 | - |
| | 4113 | - | - |
| | 4119 | 44 698 | 22 119 |
| - | 4120 | (258 967) | (166 991) |
| : | 4121 | (170 437) | (77 735) |
| () | 4122 | (72 051) | (62 544) |
| | 4123 | (-) | (-) |
| | 4124 | (1 855) | (473) |
| | 4129 | (14 624) | (26 239) |
| | 4100 | 117 422 | 39 418 |
| - | 4210 | 54 800 | 1 890 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 54 800 | 1 700 |
| , | 4214 | 0 | 190 |
| | 4219 | - | - |
| - | 4220 | (92 913) | (165 218) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (45 691) | (72 790) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (47 222) | (92 428) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (38 113) | (163 328) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 79 309 | (123 910) |
| | 4450 | 21 088 | 145 170 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 100 397 | 21 088 |
| | 4490 | 0 | (172) |

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