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| | 13.05.2024 |
| | 0710099_7826026397_2022_000_20240513_47686a2e-12a8-4f46-90b7-ef28ffe6ec38 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 46 623 | 147 083 | 1 044 |
| | | 1160 | 70 285 | - | - |
| | | 1170 | 0 | 134 700 | 142 250 |
| | | 1180 | 10 984 | 13 975 | 655 |
| | | 1190 | 0 | - | 21 859 |
| | I | 1100 | 127 892 | 295 758 | 165 808 |
| II. | | | | | |
| | | 1210 | 222 436 | 225 014 | 182 873 |
| | | 1220 | 0 | - | 3 |
| | | 1230 | 222 338 | 335 289 | 209 284 |
| | () | 1240 | 121 000 | 32 200 | 57 450 |
| | | 1250 | 335 493 | 2 771 | 3 633 |
| | | 1260 | 281 | 593 | 108 |
| | II | 1200 | 901 548 | 595 867 | 453 351 |
| | | 1600 | 1 029 440 | 891 625 | 619 159 |

| <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 | 11 | 11 | 11 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 744 999 | 527 526 | 415 232 |
| | III | 1300 | 745 012 | 527 539 | 415 245 |
| IV. | | | | | |
| | | 1410 | 42 298 | 67 242 | 6 004 |
| | | 1420 | 14 334 | 13 825 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | 21 047 | 41 093 | - |
| | IV | 1400 | 77 679 | 122 160 | 6 038 |
| V. | | | | | |
| | | 1510 | 21 254 | 111 | 3 |
| | | 1520 | 155 971 | 217 920 | 194 605 |
| | | 1530 | 74 | 88 | 53 |
| | | 1540 | 9 405 | 4 718 | 3 215 |
| | | 1550 | 20 045 | 19 089 | - |
| | V | 1500 | 206 749 | 241 926 | 197 876 |
| | | 1700 | 1 029 440 | 891 625 | 619 159 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 740 646 | 1 461 601 |
| | | 2120 | (1 179 288) | (1 123 220) |
| | () | 2100 | 561 358 | 338 381 |
| | | 2210 | (202 204) | (154 717) |
| | | 2220 | (49 896) | (34 774) |
| | () | 2200 | 309 258 | 148 890 |
| | | 2310 | - | - |
| | | 2320 | 13 555 | 4 656 |
| | | 2330 | (5 654) | (15) |
| | | 2340 | 247 181 | 210 410 |
| | | 2350 | (270 956) | (216 727) |
| | () | 2300 | 293 384 | 147 214 |
| | 5 | 2410 | (57 912) | (31 114) |
| | ∴ | 2411 | (54 412) | (31 528) |
| | 6 | 2412 | (3 500) | 414 |
| | | 2460 | - | - |
| | () | 2400 | 235 472 | 116 100 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " ,
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| | | | 2022 . | 2021 . |
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| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 11 | (-) | - | 2 | 415 232 | 415 245 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 133 852 | 133 852 |
| : | 3211 | | | | | 116 100 | 116 100 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 17 752 | 17 752 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (21 558) | (21 558) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (14 208) | (14 208) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (7 350) | (7 350) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 11 | (-) | - | 2 | 527 526 | 527 539 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 235 473 | 235 473 |
| : | 3311 | | | | | 235 473 | 235 473 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (18 000) | (18 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (18 000) | (18 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 11 | (-) | - | 2 | 744 999 | 745 012 |

| 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 | 415 244 | 116 100 | (3 806) | 527 538 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 415 244 | 116 100 | (3 806) | 527 538 |
| (): | | | | | |
| | 3401 | 415 232 | 116 100 | (3 806) | 527 526 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 415 232 | 116 100 | (3 806) | 527 526 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 745 085 | 527 627 | 415 297 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 944 797 | 1 370 910 |
| : | 4111 | 1 861 218 | 1 358 428 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 83 579 | 12 482 |
| - | 4120 | (1 653 349) | (1 460 057) |
| : | 4121 | (1 423 769) | (1 304 858) |
| () | 4122 | (110 798) | (77 928) |
| , | 4123 | (3 736) | (1 061) |
| | 4124 | (57 411) | (27 408) |
| | 4129 | (57 635) | (48 802) |
| | 4100 | 291 448 | (89 147) |
| - | 4210 | 0 | 320 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 320 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (560) | (4 066) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (3 746) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (560) | (320) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (560) | (3 746) |
| - | 4310 | 85 440 | 4 081 837 |
| : | 4311 | 40 093 | 141 935 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 45 347 | 3 939 902 |
| - | 4320 | (47 207) | (3 989 624) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (17 020) | (6 968) |
| () | | | |
| () | 4323 | (30 187) | (73 148) |
| , | | | |
| | 4329 | (0) | (3 909 508) |
| | 4300 | 38 233 | 92 213 |
| | 4400 | 329 121 | (680) |
| | 4450 | 2 771 | 3 633 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 335 494 | 2 771 |
| | 4490 | 3 602 | (182) |

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