

| | |
|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_5003034254_2022_000_20240524_2de474ea-1ae1-44e2-8905-ec24fe2fbe85 |
| | : |
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| | 24.05.2024 () |
| | 5003034254 |
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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 | - | - | - |
| | | 1150 | 796 611 | 387 916 | 338 413 |
| | | | 0 | - | 54 644 |
| | | | 430 417 | - | - |
| | | | 366 194 | 387 916 | 283 769 |
| | | 1160 | - | - | - |
| | | 1170 | 14 501 887 | 16 177 844 | 16 995 840 |
| | | 1180 | 10 278 | 11 468 | 19 671 |
| | | 1190 | - | - | - |
| | I | 1100 | 15 308 776 | 16 577 228 | 17 353 924 |
| II. | | | | | |
| | | 1210 | 0 | 13 538 | 145 500 |
| | | | 0 | 25 | 145 500 |
| | | | 0 | 13 513 | - |
| | | 1220 | 0 | 5 721 | 2 655 |
| | - | | 0 | 5 685 | - |
| | | | 0 | 36 | 2 655 |

| <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> |
| | | 1230 | 575 397 | 191 788 | 66 983 |
| | | | 29 591 | 3 488 | 9 982 |
| | | | 220 | 219 | 366 |
| | | | 10 546 | 7 331 | 2 640 |
| | | | 11 168 | 1 833 | 51 898 |
| | | | 523 872 | 178 917 | 2 097 |
| | (| 1240 | 0 | - | 5 000 |
| |) | | 0 | - | 5 000 |
| | | 1250 | 109 315 | 26 865 | 82 704 |
| | | | 45 000 | - | - |
| | | | 8 059 | 8 988 | 8 914 |
| | | | 56 256 | 17 876 | 73 790 |
| | | 1260 | 8 000 | - | - |
| | | | 8 000 | - | - |
| | II | 1200 | 692 712 | 237 912 | 302 842 |
| | | 1600 | 16 001 488 | 16 815 140 | 17 656 766 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 26 000 | 26 000 | 26 000 |
| |) | 1360 | - | - | - |
| | | 1370 | 14 848 073 | 16 771 480 | 17 622 915 |
| | (| III | 1300 | 14 874 093 | 16 797 500 |
| |) | | | | 17 648 935 |
| IV. | | | | | |
| | | 1410 | 1 114 000 | - | - |
| | | | 1 114 000 | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 114 000 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 2 030 | - | - |
| | | | 2 030 | - | - |
| | | 1520 | 11 365 | 17 640 | 7 831 |
| | | | 0 | 18 | 134 |
| | | | 502 | 520 | 847 |
| | | | 115 | 128 | 186 |
| | | | 5 112 | 3 782 | 3 450 |
| | | | 386 | 2 922 | 27 |
| | | | 5 250 | 10 270 | 3 185 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 395 | 17 640 | 7 831 |
| | | 1700 | 16 001 488 | 16 815 140 | 17 656 766 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 93 674 | 358 393 |
| | | | 93 674 | 358 393 |
| | | 2120 | (179 622) | (340 329) |
| | | | (179 622) | (340 329) |
| | () | 2100 | (85 948) | 18 064 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (85 948) | 18 064 |
| | | 2310 | 252 000 | 99 960 |
| | | | 252 000 | 99 960 |
| | | 2320 | 359 649 | 52 357 |
| | | | 359 649 | 52 357 |
| | | 2330 | (9 921) | (-) |
| | | | (9 921) | (-) |
| | | 2340 | 817 250 | 280 346 |
| | | | 17 880 | - |
| | | | 0 | 111 |
| | | | 787 990 | 280 160 |
| | , | | 11 380 | 75 |
| | | 2350 | (1 080 072) | (326 755) |
| | | | (714) | (58 119) |
| | | | (0) | (352) |
| | | | (1 051 018) | (268 180) |
| | | | (142) | (104) |
| | , | | (5 225) | (-) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 252 958 | 123 972 |
| | 5 | 2410 | (1 289) | (16 405) |
| | ∴ | 2411 | (99) | (8 202) |
| | 6 | 2412 | (99) | (8 202) |
| | | 2460 | 0 | (2) |
| | | | 0 | (2) |
| | () | 2400 | 251 669 | 107 565 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 251 669 | 107 565 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|------------|------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 20 | (-) | 26 000 | - | 17 622 915 | 17 648 935 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 107 565 | 107 565 |
| : | 3211 | | | | | 107 565 | 107 565 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (959 000) | (959 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (959 000) | (959 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 20 | (-) | 26 000 | - | 16 771 480 | 16 797 500 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 251 669 | 251 669 |
| : | 3311 | | | | | 251 669 | 251 669 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 175 076) | (2 175 076) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 175 076) | (2 175 076) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 20 | (-) | 26 000 | - | 14 848 073 | 14 874 093 |

| 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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 14 874 093 | 16 797 500 | 17 648 935 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 113 588 | 484 393 |
| : | 4111 | 113 581 | 483 853 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 | 540 |
| - | 4120 | (1 304 930) | (632 635) |
| : | 4121 | (921 762) | (384 631) |
| () | 4122 | (10 860) | (11 862) |
| , | 4123 | (7 890) | (-) |
| | 4124 | (3 313) | (13 261) |
| | 4129 | (361 105) | (222 881) |
| | 4100 | (1 191 342) | (148 242) |
| - | 4210 | 10 854 841 | 7 150 123 |
| () | 4211 | - | - |
|) (| 4212 | 17 880 | - |
| () | 4213 | 10 228 564 | 6 972 173 |
| , | 4214 | 252 000 | 99 960 |
| | 4219 | 356 397 | 77 990 |
| - | 4220 | (8 846 230) | (6 241 970) |

| | | 2022 . | 2021 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 846 230) | (6 241 970) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 008 611 | 908 153 |
| - | 4310 | 1 123 000 | - |
| : | 4311 | 1 123 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 857 914) | (815 250) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 848 914) | (815 250) |
| () | 4323 | (9 000) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (734 914) | (815 250) |
| | 4400 | 82 355 | (55 339) |
| | 4450 | 26 865 | 82 704 |

| | | 2022 . | 2021 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 109 315 | 26 865 |
| | 4490 | 95 | (500) |

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