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|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_5000001691_2022_000_20240524_b3a92eab-0062-4a4e-a180-5922fccd6237 |
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| | " " |
| | 24.05.2024 () |
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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 | - | - | - |
| 2.1 | | 1150 | 117 740 | 128 177 | 145 449 |
| | | | 117 740 | 128 177 | 145 449 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 17 901 | 32 844 | 38 731 |
| | | | 4 400 | 17 036 | 25 099 |
| | | | 13 491 | 15 808 | 13 632 |
| | | | 10 | - | - |
| | | 1180 | 184 | 329 | 664 |
| | | 1190 | 5 201 | 4 443 | 4 443 |
| | I | 1100 | 141 026 | 165 793 | 189 287 |
| II. | | | | | |
| 4.1 | | 1210 | 31 789 | 36 412 | 34 651 |
| | | | 31 789 | 30 886 | 34 651 |
| | | 1220 | 1 403 | 1 460 | 2 923 |

| <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> |
| 5.1 | | 1230 | 82 361 | 118 329 | 167 895 |
| | | | 0 | - | - |
| | | | 37 248 | 35 121 | 57 170 |
| | () | | 0 | 4 872 | 4 872 |
| | | | 6 183 | 4 064 | 603 |
| | | | 54 | 34 | 144 |
| | | | 5 | - | - |
| | | | 233 | 395 | 1 303 |
| | | | 215 | 223 | 387 |
| | | | 22 495 | 48 898 | 80 857 |
| | | | 15 927 | 24 722 | 22 557 |
| | () | 1240 | 5 000 | 5 500 | 5 605 |
| | | | 5 000 | 5 500 | 5 605 |
| | | | 0 | - | - |
| | | 1250 | 22 395 | 26 857 | 13 234 |
| | | | 22 340 | 26 785 | 13 169 |
| | | | 54 | 72 | 65 |
| | | 1260 | 12 264 | 9 143 | 5 008 |
| | | | 0 | - | - |
| | | | 12 264 | 9 143 | 5 008 |
| | II | 1200 | 155 212 | 197 702 | 229 316 |
| | | 1600 | 296 238 | 363 495 | 418 603 |
| III. | | | | | |
| | (,) | 1310 | 38 999 | 38 999 | 38 999 |
| | ' | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 59 664 | 59 664 | 59 664 |
| | () | 1350 | 5 734 | 5 734 | 5 734 |
| | | 1360 | 5 850 | 5 850 | 5 850 |
| | () | 1370 | 67 309 | 67 071 | 66 993 |
| | III | 1300 | 177 557 | 177 319 | 177 240 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 245 | 2 839 | 2 673 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 245 | 2 839 | 2 673 |
| | V. | | | | |
| | | 1510 | 0 | - | 7 028 |
| | | | 0 | - | 1 330 |
| | | | 0 | - | 5 698 |
| 5.3 | | 1520 | 116 648 | 181 836 | 228 509 |
| | | | 11 | 52 | 40 |
| | | | 16 952 | 30 565 | 24 886 |
| | () | | 0 | - | - |
| | | | 708 | 733 | 718 |
| | | | 6 944 | 11 980 | 13 642 |
| | | | 2 017 | 3 627 | 3 488 |
| | | | 18 771 | 21 115 | 25 833 |
| | | | 2 963 | 3 507 | 3 955 |
| | | | 68 283 | 110 258 | 155 948 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 788 | 1 501 | 3 153 |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 117 436 | 183 337 | 238 690 |
| | | 1700 | 296 238 | 363 495 | 418 603 |

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2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|--------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 2.10 | ⁴ | 2110 | 1 300 465 | 1 227 215 |
| 6 | | 2120 | (1 195 325) | (1 166 117) |
| | () | 2100 | 105 140 | 61 098 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (103 091) | (103 381) |
| | () | 2200 | 2 049 | (42 283) |
| | | 2310 | - | - |
| | | 2320 | 2 073 | 2 884 |
| | | | 2 073 | 2 884 |
| | | 2330 | (69) | (135) |
| | | | (69) | (135) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 26 926 | 96 179 |
| | | | 1 247 | 13 179 |
| | | | 17 980 | 12 224 |
| | | | 29 | 15 |
| | | | 0 | - |
| | ， ， | | 797 | - |
| | | | 0 | - |
| | | | 1 401 | 2 203 |
| | ， | | 0 | 50 000 |
| | ， ， | | 0 | - |
| | ， | | 4 823 | 4 915 |
| | ， | | 381 | 1 042 |
| | ， | | 267 | 12 592 |

| | | | 2022 . | 2021 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (29 745) | (55 417) |
| | , | | (0) | (-) |
| | | | (213) | (-) |
| | | | (10 131) | (10 438) |
| | | | (2 472) | (2 171) |
| | | | (870) | (1 042) |
| | , | | (826) | (10 012) |
| | | | (9 960) | (14 998) |
| | | | (549) | (562) |
| | | | (481) | (10 325) |
| | , | | (0) | (522) |
| | , | | (4 236) | (4 867) |
| | , | | (7) | (31) |
| | , | | (0) | (449) |
| | () | 2300 | 1 234 | 1 228 |
| | 5 | 2410 | (996) | (1 150) |
| | ∴ | 2411 | (2 445) | (649) |
| | 6 | 2412 | 1 449 | (501) |
| | | 2460 | - | - |
| | () | 2400 | 238 | 78 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 238 | 78 |

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

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5 ()
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7 . " ()", "

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02.07.2010 . 66 " , "

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

8 2411 .

2022 .

| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-------|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 38 999 | (-) | 65 398 | 5 850 | 66 993 | 177 240 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 78 | 78 |
| : | 3211 | | | | | 78 | 78 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-------|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 38 999 | (-) | 65 398 | 5 850 | 67 071 | 177 319 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 238 | 238 |
| : | 3311 | | | | | 238 | 238 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 38 999 | (-) | 65 398 | 5 850 | 67 309 | 177 557 |

| 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 | 177 240 | 78 | 1 | 177 319 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 177 240 | 78 | 1 | 177 319 |
| (): | | | | | |
| | 3401 | 66 993 | 78 | 0 | 67 071 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 66 993 | 78 | 0 | 67 071 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 177 557 | 172 447 | 172 368 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 233 641 | 1 132 501 |
| : | 4111 | 1 203 598 | 1 110 138 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 30 043 | 22 363 |
| - | 4120 | (1 242 609) | (1 192 616) |
| : | 4121 | (1 076 081) | (1 029 197) |
| () | 4122 | (128 668) | (122 313) |
| , | 4123 | (69) | (-) |
| | 4124 | (736) | (317) |
| | 4129 | (37 055) | (40 789) |
| | 4100 | (8 968) | (60 115) |
| - | 4210 | 22 379 | 77 057 |
| () | 4211 | 50 | 8 023 |
|) (| 4212 | 0 | 59 122 |
| () | 4213 | 21 201 | 8 954 |
| , | 4214 | 1 128 | 958 |
| | 4219 | - | - |
| - | 4220 | (17 873) | (1 645) |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (6 077) | (740) |
| () | 4222 | (3 896) | (114) |
| (), | 4223 | (7 900) | (791) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 506 | 75 412 |
| - | 4310 | 2 900 | 2 470 |
| : | 4311 | 2 900 | 2 470 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 900) | (4 145) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (2 900) | (4 145) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (1 675) |
| | 4400 | (4 462) | 13 622 |
| | 4450 | 26 857 | 13 234 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 22 395 | 26 856 |
| | 4490 | - | - |

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