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| | 07.05.2024 |
| | 0710099_5905073220_2022_003_20240507_19aba8d0-e8f0-4370-b13a-71f8fa4b0b02 |
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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 | 104 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 234 975 | 302 920 | 260 309 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 123 | 1 111 | 993 |
| | | 1190 | - | - | - |
| | I | 1100 | 236 202 | 304 031 | 261 302 |
| II. | | | | | |
| | | 1210 | 110 089 | 252 248 | 96 109 |
| | | 1220 | 200 | - | 10 |
| | | 1230 | 592 350 | 324 642 | 620 992 |
| | (| 1240 | 530 200 | 375 000 | - |
| |) | 1250 | 656 911 | 323 046 | 14 622 |
| | | 1260 | 415 | 414 | 429 |
| | II | 1200 | 1 890 165 | 1 275 350 | 732 162 |
| | | 1600 | 2 126 367 | 1 579 381 | 993 464 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 49 419 | 49 419 | 49 419 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 804 977 | 520 964 | 522 379 |
| | III | 1300 | 854 416 | 570 403 | 571 818 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 576 | 393 | 259 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 576 | 393 | 259 |
| V. | | | | | |
| | | 1510 | 0 | 406 161 | - |
| | | 1520 | 1 271 375 | 602 424 | 419 727 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 271 375 | 1 008 585 | 421 387 |
| | | 1700 | 2 126 367 | 1 579 381 | 993 464 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 619 933 | 1 128 431 |
| | | 2120 | (1 853 165) | (1 002 607) |
| | () | 2100 | 766 768 | 125 824 |
| | | 2210 | (-) | (-) |
| | | 2220 | (82 111) | (75 030) |
| | () | 2200 | 684 657 | 50 794 |
| | | 2310 | - | - |
| | | 2320 | 6 341 | 3 600 |
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| | | 2340 | 12 401 | 4 320 |
| | | 2350 | (38 841) | (55 004) |
| | () | 2300 | 664 558 | 3 710 |
| | 5 | 2410 | (135 124) | (3 602) |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 20 | (-) | 49 419 | - | 522 379 | 571 818 |
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| - | 3220 | (0) | - | (-) | (-) | (1 415) | (1 415) |
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| 31 2021 . | 3200 | 20 | (-) | 49 419 | - | 520 964 | 570 403 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 532 620 | 532 620 |
| : | 3311 | | | | | 532 620 | 532 620 |
| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (248 607) | (248 607) |
| : | 3321 | | | | | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 571 818 | (1 115) | (300) | 570 403 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | 522 379 | (1 115) | (300) | 520 964 |
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| | 3421 | - | - | - | - |
| | 3501 | 522 379 | (1 115) | (300) | 520 964 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 854 416 | 570 404 | 571 818 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 101 814 | 1 995 954 |
| : | 4111 | 3 231 172 | 1 752 501 |
| , | 4112 | - | - |
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| | | 42 612 | - |
| | 4119 | 1 828 030 | 243 453 |
| - | 4120 | (4 637 403) | (1 729 835) |
| : | 4121 | (1 773 287) | (1 200 644) |
| () | 4122 | (369 196) | (273 050) |
| , | 4123 | (-) | (-) |
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| | 4129 | (2 494 920) | (256 141) |
| | 4100 | 464 411 | 266 119 |
| - | 4210 | 20 177 000 | 20 080 500 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (20 332 300) | (20 411 500) |
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| , | 4221 | (-) | (-) |
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| | 4200 | (155 300) | (331 000) |
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| - | 4310 | 50 328 | 434 715 |
| : | 4311 | 43 932 | 431 115 |
| () | 4312 | - | - |
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