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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_3811126641_2022_000_20240506_8d36518a-e14c-4e37-968b-33720cac7703 |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| <i>2</i> | | 1150 | 85 897 | 82 597 | 108 434 |
| | | | 43 628 | 57 300 | 61 580 |
| | | | 10 640 | 201 | 9 658 |
| | | | 31 629 | 25 096 | 37 196 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 899 | 23 950 | 18 694 |
| | | 1190 | - | - | - |
| | I | 1100 | 90 796 | 106 547 | 127 128 |
| II. | | | | | |
| <i>4</i> | | 1210 | 14 187 | 123 421 | 82 910 |
| | | | 14 187 | 123 134 | 80 050 |
| | | 1220 | 8 263 | 1 262 | 981 |
| | | | 7 886 | 1 197 | 965 |
| | - | | 377 | 65 | 15 |

| <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 | | 1230 | 1 531 311 | 1 294 412 | 1 157 730 |
| | | | 175 210 | 228 931 | 204 475 |
| | | | 218 | 289 | 352 |
| | | | 64 | 1 050 | 1 363 |
| | | | 1 | 71 | 106 |
| | | | 1 | 248 | 1 |
| | | | 710 | 1 116 | 39 811 |
| | | | 1 311 500 | 834 863 | 819 068 |
| | | | 43 607 | 198 208 | - |
| 3 | (| 1240 | 319 244 | 109 119 | 450 007 |
| |) | | 180 000 | 85 000 | 450 000 |
| | | | 24 | 19 | 7 |
| | | | 139 220 | 24 100 | - |
| | | 1250 | 205 860 | 94 591 | 149 713 |
| | | | 13 | 21 | 296 |
| | | | 205 847 | 94 569 | 149 417 |
| | | 1260 | 2 334 | 2 842 | 8 492 |
| | | | 292 | 692 | 1 197 |
| | | | 2 042 | 2 133 | 7 273 |
| | II | 1200 | 2 081 198 | 1 625 647 | 1 849 832 |
| | | 1600 | 2 171 994 | 1 732 194 | 1 976 960 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 647 085 | 642 014 | 338 024 |
| |) | 1300 | 747 085 | 742 014 | 438 024 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 899 | 10 470 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 899 | 10 470 | 0 |
| | V. | | | | |
| | | 1510 | 0 | - | 369 405 |
| <i>5</i> | | 1520 | 1 413 832 | 922 529 | 1 066 881 |
| | | | 3 | - | - |
| | | | 103 931 | 177 554 | 15 657 |
| | | | 71 | 130 | 145 |
| | | | 157 703 | 70 588 | 63 042 |
| | | | 311 575 | 41 487 | 193 115 |
| | | | 250 056 | 159 071 | 366 104 |
| | | | 9 620 | 14 186 | 3 210 |
| | | | 580 872 | 459 512 | 314 897 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 9 178 | 57 181 | 102 650 |
| | | | 9 178 | 57 181 | 102 650 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 423 010 | 979 710 | 1 538 936 |
| | | 1700 | 2 171 994 | 1 732 194 | 1 976 960 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 244 571 | 6 076 658 |
| | | 2120 | (5 608 154) | (5 436 903) |
| | () | 2100 | 636 417 | 639 755 |
| | | 2210 | (-) | (-) |
| | | 2220 | (693 237) | (629 775) |
| | () | 2200 | (56 820) | 9 980 |
| | | 2310 | 0 | 11 094 |
| | | 2320 | 15 515 | 8 824 |
| | | 2330 | (6 102) | (2 591) |
| | | 2340 | 204 070 | 449 458 |
| | (16.05.2020 . 696/ | | 0 | 371 549 |
| | | | 158 992 | 11 920 |
| | | | 135 | 346 |
| | , , | | 8 721 | 7 523 |
| | | | 36 222 | 58 120 |
| | | 2350 | (119 639) | (128 614) |
| | | | (98 808) | (23 005) |
| | | | (1 275) | (3 218) |
| | | | (50) | (59) |
| | | | (0) | (3 703) |
| | , , | | (16 687) | (27 011) |
| | | | (2 819) | (3 801) |
| | () | 2300 | 37 024 | 348 151 |
| | 5 | 2410 | (18 157) | (5 458) |
| | . ∴ | 2411 | (7 678) | (244) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | (10 480) | (5 214) |
| | | 2460 | (13 796) | (38 703) |
| | () | 2400 | 5 071 | 303 990 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 071 | 303 990 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 000 | (-) | - | - | 338 024 | 438 024 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 303 990 | 303 990 |
| : | 3211 | | | | | 303 990 | 303 990 |
| | 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 | 100 000 | (-) | - | - | 642 014 | 742 014 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 071 | 5 071 |
| : | 3311 | | | | | 5 071 | 5 071 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 000 | (-) | - | - | 647 085 | 747 085 |

| 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 | 438 024 | 303 990 | 0 | 742 014 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 438 024 | 303 990 | 0 | 742 014 |
| (): | | | | | |
| | 3401 | 338 024 | 303 990 | 0 | 642 014 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 338 024 | 303 990 | 0 | 642 014 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 747 085 | 742 013 | 438 024 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 626 093 | 6 352 536 |
| : | 4111 | 5 876 460 | 5 626 446 |
| , | 4112 | 38 717 | 116 641 |
| | 4113 | - | - |
| | 4119 | 710 916 | 609 449 |
| - | 4120 | (6 322 132) | (6 306 572) |
| : | 4121 | (3 296 888) | (2 967 768) |
| () | 4122 | (1 894 491) | (2 260 992) |
| | 4123 | (2 321) | (5 919) |
| | 4124 | (282) | (11 545) |
| | | (420 750) | - |
| | 4129 | (707 400) | (1 060 348) |
| | 4100 | 303 961 | 45 964 |
| | | | |
| - | 4210 | 69 545 | 143 377 |
| () | 4211 | 0 | 114 625 |
|) | 4212 | 9 | - |
| () | 4213 | 52 100 | 9 100 |
| , | 4214 | 17 436 | 19 652 |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (167 237) | (34 961) |
| : | | | |
| , | 4221 | (0) | (1 761) |
| , | | | |
| () | 4222 | (17) | (33 200) |
| () | 4223 | (167 220) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (97 692) | 108 416 |
| | | | |
| - | 4310 | 599 334 | 1 108 048 |
| : | 4311 | 599 334 | 743 048 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 365 000 |
| | 4319 | - | - |
| - | 4320 | (694 334) | (1 317 550) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (599 334) | (743 048) |
| | | (95 000) | - |
| | 4329 | (0) | (574 502) |
| | 4300 | (95 000) | (209 502) |
| | 4400 | 111 269 | (55 122) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 94 591 | 149 713 |
| | 4500 | 205 860 | 94 591 |
| | 4490 | - | - |

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