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| | () |
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| | 03.05.2024 |
| | 0710099_5036065113_2022_000_20240502_fc9354b1-b597-440a-98cc-0354aa1807cd |
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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 | 5 300 352 | 4 889 107 | 4 144 549 |
| | .. | | 1 106 934 | 1 194 806 | 1 184 210 |
| | | | 4 193 418 | 3 694 301 | 2 960 339 |
| | | 1120 | 111 972 | 94 681 | 168 495 |
| | .. | | 93 691 | 21 888 | 115 564 |
| | | | 18 281 | 72 793 | 52 931 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 338 895 602 | 344 892 087 | 330 281 903 |
| | | | 51 407 054 | 47 156 870 | 40 575 016 |
| | | | 6 696 844 | 6 762 937 | 4 330 734 |
| | , | | 280 791 704 | 290 972 280 | 285 376 153 |
| | , | 1160 | - | - | - |
| | | 1170 | 2 888 916 | 2 247 440 | 3 104 851 |
| | | | 2 888 916 | 2 247 440 | 3 104 851 |
| | | 1180 | 8 680 662 | 8 081 814 | 6 267 967 |
| | | | 8 680 662 | 8 081 814 | 6 267 967 |
| | | 1190 | 499 719 | 473 084 | 604 129 |
| | | | 499 719 | 473 084 | 604 129 |
| | I | 1100 | 356 377 223 | 360 678 213 | 344 571 894 |

| <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> |
| II. | | | | | |
| | | 1210 | 3 538 929 | 2 907 614 | 2 521 497 |
| | | | 294 765 | 46 774 | 52 245 |
| | , | | 3 244 164 | 2 860 840 | 2 469 252 |
| | | 1220 | 420 041 | 148 549 | 164 227 |
| | | | 420 041 | 148 549 | 164 227 |
| | | 1230 | 19 196 608 | 17 840 996 | 15 429 379 |
| | 12 | | 19 018 295 | 17 537 258 | 15 052 451 |
| | 12 | | 178 313 | 303 738 | 376 928 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 15 191 396 | 10 416 263 | 1 159 297 |
| | | | 14 200 002 | 5 091 294 | 1 |
| | | | 991 394 | 5 324 969 | 1 159 296 |
| | | 1260 | 10 535 402 | 7 672 967 | 6 064 910 |
| | | | 10 535 402 | 7 672 967 | 6 064 910 |
| | II | 1200 | 48 882 376 | 38 986 389 | 25 339 310 |
| | | 1600 | 405 259 599 | 399 664 602 | 369 911 204 |
| III. | | | | | |
| | (| 1310 | 24 353 546 | 24 353 546 | 24 353 546 |
| | , | | | | |
| |) | | | | |
| | (| | 24 353 546 | 24 353 546 | 24 353 546 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | 0 | 46 637 218 |
| | | | 0 | 0 | 46 637 218 |
| | (| 1350 | 21 680 990 | 21 680 990 | 21 680 990 |
| |) | | 21 680 990 | 21 680 990 | 21 680 990 |
| | | 1360 | 1 217 678 | 1 217 678 | 1 217 678 |
| | | | 1 217 678 | 1 217 678 | 1 217 678 |
| | (| 1370 | 150 002 785 | 147 344 835 | 93 462 476 |
| |) | | 150 002 785 | 147 344 835 | 93 462 476 |
| | III | 1300 | 197 254 999 | 194 597 049 | 187 351 908 |
| IV. | | | | | |
| | | 1410 | 25 000 000 | 62 880 000 | 80 600 000 |
| | , | 12 | 5 000 000 | 20 000 000 | 38 000 000 |
| | , | 12 | 20 000 000 | 42 880 000 | 42 600 000 |
| | | 1420 | 21 565 166 | 24 201 495 | 22 799 103 |
| | | | 21 565 166 | 24 201 495 | 22 799 103 |
| | | 1430 | - | - | - |
| | | 1450 | 21 143 726 | 18 059 714 | 11 384 032 |
| | | | 21 143 726 | 18 059 714 | 11 384 032 |
| | IV | 1400 | 67 708 892 | 105 141 209 | 114 783 135 |
| V. | | | | | |
| | | 1510 | 38 233 344 | 18 602 044 | 595 470 |
| | , | 12 | 15 318 100 | 18 566 800 | 559 060 |
| | , | 12 | 22 915 244 | 35 244 | 36 410 |

| <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> |
| | | 1520 | 77 622 113 | 55 260 909 | 46 278 390 |
| | | | 10 575 587 | 2 054 776 | 2 268 955 |
| | | | 43 555 462 | 29 719 830 | 25 627 107 |
| | | | 23 491 064 | 23 486 303 | 18 382 328 |
| | | 1530 | 16 710 360 | 10 266 035 | 8 698 513 |
| | | | 16 710 360 | 10 266 035 | 8 698 513 |
| | | 1540 | 7 589 020 | 15 655 875 | 11 905 927 |
| | | | 7 589 020 | 15 655 875 | 11 905 927 |
| | | 1550 | 140 871 | 141 481 | 297 861 |
| | | | 140 871 | 141 481 | 297 861 |
| | V | 1500 | 140 295 708 | 99 926 344 | 67 776 161 |
| | | 1700 | 405 259 599 | 399 664 602 | 369 911 204 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|----------|-----|------|---------------|---------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 198 283 524 | 181 968 704 |
| | , | | 5 829 439 | 3 693 604 |
| | | | 13 032 446 | 9 276 122 |
| | | | 179 421 639 | 168 998 978 |
| | | 2120 | (173 586 988) | (158 287 537) |
| | , | | (4 490 677) | (2 358 971) |
| | | | (1 348 385) | (1 097 320) |
| | | | (167 747 926) | (154 831 246) |
| | () | 2100 | 24 696 536 | 23 681 167 |
| | | 2210 | (0) | (61 366) |
| | | | (0) | (61 366) |
| | | 2220 | (110 035) | (456 931) |
| | | | (110 035) | (456 931) |
| | () | 2200 | 24 586 501 | 23 162 870 |
| | | 2310 | 42 913 | - |
| | | | 42 913 | - |
| | | 2320 | 1 313 266 | 494 258 |
| | | | 1 313 266 | 494 258 |
| | | 2330 | (3 061 149) | (3 327 555) |
| | | | (3 061 149) | (3 327 555) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 21 506 005 | 7 899 404 |
| | | | 7 977 720 | 3 797 677 |
| | () | | 9 974 845 | 459 509 |
| | , | | 3 553 440 | 3 642 218 |
| | | 2350 | (30 033 521) | (13 025 555) |
| | | | (25 543 788) | (6 727 818) |
| | | | (366 599) | (693 641) |
| | | | (4 123 134) | (5 604 096) |
| | () | 2300 | 14 354 015 | 15 203 422 |
| | 5 | 2410 | (2 624 682) | (3 526 395) |
| | ∴ | 2411 | (6 306 586) | (3 868 530) |
| | 6 | 2412 | 3 681 904 | 342 135 |
| | | 2460 | (325 821) | (35 988) |
| | | | (325 821) | (35 988) |
| | () | 2400 | 11 403 512 | 11 641 039 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 11 403 512 | 11 641 039 |
| | | | | |
| | () | 2900 | 0 | 0 |

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

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5 ()
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" " ()", "
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2022 .

| 1. | | | | | | | |
|------------------|------|------------|-----|--------------|-----------|-------------|--------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 24 353 546 | (-) | 68 318 208 | 1 217 678 | 93 462 476 | 187 351 908 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 198 719 | 56 198 719 |
| : | 3211 | | | | | 11 641 039 | 11 641 039 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 44 557 680 | 44 557 680 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (46 552 319) | (-) | (2 401 259) | (48 953 578) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (46 552 319) | | (-) | (46 552 319) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 401 259) | (2 401 259) |
| | 3230 | | | (84 899) | - | 84 899 | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|------------|-----|------------|-----------|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 24 353 546 | (-) | 21 680 990 | 1 217 678 | 147 344 835 | 194 597 049 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 420 356 | 11 420 356 |
| : | 3311 | | | | | 11 403 512 | 11 403 512 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 16 844 | 16 844 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 762 406) | (8 762 406) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (8 762 406) | (8 762 406) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 24 353 546 | (-) | 21 680 990 | 1 217 678 | 150 002 785 | 197 254 999 |

| 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 | 187 351 908 | 9 239 780 | 0 | 196 591 688 |
| : | 3410 | - | 0 | (1 994 639) | (1 994 639) |
| | 3420 | - | - | - | - |
| | 3500 | 187 351 908 | 9 239 780 | (1 994 639) | 194 597 049 |
| (): | | | | | |
| | 3401 | 93 462 476 | 9 239 780 | 84 899 | 102 787 155 |
| : | 3411 | - | 0 | 44 557 680 | 44 557 680 |
| | 3421 | - | - | - | - |
| | 3501 | 93 462 476 | 9 239 780 | 44 642 579 | 147 344 835 |
| , (): | | | | | |
| | 3402 | 93 889 432 | 0 | (84 899) | 93 804 533 |
| : | 3412 | - | 0 | (46 552 319) | (46 552 319) |
| | 3422 | - | - | - | - |
| | 3502 | 93 889 432 | 0 | (46 637 218) | 47 252 214 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 213 965 359 | 204 863 084 | 196 050 421 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 224 768 331 | 194 910 000 |
| : | 4111 | 212 686 634 | 191 881 715 |
| , | 4112 | 257 839 | 351 632 |
| | 4113 | - | - |
| | 4119 | 11 823 858 | 2 676 653 |
| - | 4120 | (156 396 859) | (150 716 108) |
| : | 4121 | (120 381 258) | (113 546 807) |
| () | 4122 | (17 437 855) | (15 446 397) |
| | 4123 | (3 157 623) | (3 320 981) |
| | 4124 | (4 196 019) | (4 583 406) |
| | 4129 | (11 224 104) | (13 818 517) |
| | 4100 | 68 371 472 | 44 193 892 |
| - | 4210 | 50 037 | 93 376 |
| () | 4211 | 7 124 | 93 376 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 42 913 | - |
| | 4219 | - | - |
| - | 4220 | (40 495 596) | (32 909 042) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (38 671 039) | (30 977 837) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (1 824 557) | (1 931 205) |
| | 4229 | (-) | (-) |
| | 4200 | (40 445 559) | (32 815 666) |
| - | 4310 | 0 | 48 086 419 |
| : | 4311 | 0 | 48 086 419 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (23 150 780) | (50 207 679) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (4 627 174) | (2 401 260) |
| () , | 4323 | (18 000 000) | (47 806 419) |
| | 4329 | (523 606) | (-) |
| | 4300 | (23 150 780) | (2 121 260) |
| | 4400 | 4 775 133 | 9 256 966 |
| | 4450 | 10 416 263 | 1 159 297 |

| | | 2022 . | 2021 . |
|----------|----------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 15 191 396 | 10 416 263 |
| | 4490 | - | - |

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