

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_5030052037_2022_000_20240513_9cd6b385-dd42-4fa2-b19d-20ac910d625b |
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| | 13.05.2024 () |
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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 | 111 | 124 | - |
| | | | 111 | 124 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 819 | 28 723 | 18 959 |
| | | | 116 | 116 | 116 |
| | | | 28 703 | 28 607 | 18 843 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 929 | 28 847 | 18 959 |
| II. | | | | | |
| | | 1210 | 116 613 | 93 940 | 69 576 |
| | | | 22 942 | 22 483 | 14 644 |
| | | | 93 671 | 71 457 | 54 932 |
| | | 1220 | 2 316 | 3 015 | 3 223 |
| | - | | 1 989 | 1 972 | 2 896 |
| | | | 327 | 1 043 | 327 |

| <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 | 123 023 | 129 636 | 90 918 |
| | | | 5 | 1 413 | - |
| | | | 15 | 156 | 181 |
| | | | 1 464 | 87 | 348 |
| | | | 121 414 | 127 845 | 90 264 |
| | | | 125 | 134 | 125 |
| | (| 1240 | 0 | - | 5 000 |
| |) | | 0 | - | 5 000 |
| | | 1250 | 23 902 | 11 332 | 14 489 |
| | | | 23 902 | 11 332 | 14 489 |
| | | 1260 | 482 | 470 | 249 |
| | | | 482 | 470 | 249 |
| | II | 1200 | 266 337 | 238 393 | 183 455 |
| | | 1600 | 295 266 | 267 240 | 202 414 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 254 872 | 181 477 | 162 785 |
| |) | | | | |
| | III | 1300 | 254 882 | 181 487 | 162 795 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 39 619 | 84 499 | 37 426 |
| | | | 1 018 | 4 748 | 310 |
| | () | | 0 | 9 120 | - |
| | | | 1 716 | 1 479 | 1 000 |
| | | | 571 | 489 | 406 |
| | | | 24 829 | 12 991 | 10 432 |
| | | | 11 484 | 55 672 | 25 278 |
| | | 1530 | 765 | 1 254 | 2 193 |
| | | | 765 | 1 254 | 2 193 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 384 | 85 753 | 39 619 |
| | | 1700 | 295 266 | 267 240 | 202 414 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 872 595 | 620 352 |
| | | | 872 595 | 620 352 |
| | | 2120 | (648 077) | (484 808) |
| | | | (648 077) | (484 808) |
| | () | 2100 | 224 518 | 135 544 |
| | | 2210 | (-) | (-) |
| | | 2220 | (34 659) | (33 973) |
| | | | (34 659) | (33 973) |
| | () | 2200 | 189 859 | 101 571 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 104 116 | 5 342 |
| | | | 7 242 | 5 237 |
| | , | | 96 635 | 105 |
| | | 2350 | (133 597) | (25 993) |
| | | | (1) | (-) |
| | | | (132 336) | (23 289) |
| | | | (197) | (158) |
| | | | (141) | (132) |
| | , | | (2) | (97) |
| | () | 2300 | 160 378 | 80 920 |
| | 5 | 2410 | 32 263 | 16 630 |
| | ∴ | 2411 | (32 263) | (16 630) |
| | 6 | 2412 | - | - |

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | - | - |
| | () | 2400 | 192 641 | 97 550 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 192 641 | 97 550 |
| | 7 | 2900 | - | - |
| | () | 2910 | - | - |

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, () () ", "
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| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 162 785 | 162 795 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 64 292 | 64 292 |
| : | 3211 | | | | | 64 292 | 64 292 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (45 600) | (45 600) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (45 600) | (45 600) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 181 477 | 181 487 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 128 115 | 128 115 |
| : | 3311 | | | | | 128 115 | 128 115 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (54 720) | (54 720) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (54 720) | (54 720) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 254 872 | 254 882 |

| 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 | 162 795 | 64 292 | (45 600) | 181 487 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 162 785 | 64 292 | (45 600) | 181 477 |
| (): | | | | | |
| | 3401 | 162 785 | 64 292 | (45 600) | 181 477 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 162 785 | 64 292 | (45 600) | 181 477 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | - | - | - | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 049 706 | 713 838 |
| : | 4111 | 1 049 525 | 704 852 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 181 | 8 986 |
| - | 4120 | (1 037 136) | (716 995) |
| : | 4121 | (877 201) | (591 053) |
| () | 4122 | (82 435) | (64 813) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (77 500) | (61 129) |
| | 4100 | 12 570 | (3 157) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 12 570 | (3 157) |
| | 4450 | 11 332 | 14 489 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 23 902 | 11 332 |
| | 4490 | - | - |

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