

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_2128005800_2022_000_20240509_6daf3386-633e-4595-9a55-92f60c8a0ec6 |
| | : |
| | " " |
| | 09.05.2024 () |
| | 2128005800 |
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| () | 428903, , . 7 - , , |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 17 563 | 4 336 | 5 813 |
| | | | 1 754 | - | - |
| | | | 620 | 263 | 281 |
| | | | 2 131 | 709 | 1 109 |
| | | | 5 894 | 611 | 611 |
| | | | 4 644 | 324 | 1 360 |
| | | | 461 | 804 | - |
| | | | 15 | 92 | 25 |
| | | | 2 042 | 1 533 | 2 427 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 0 | - | - |
| | | 1180 | 2 764 | 3 349 | 4 754 |
| | | 1190 | 66 | 101 | 131 |
| | I | 1100 | 20 393 | 7 786 | 10 698 |
| II. | | | | | |
| .4 | | 1210 | 58 339 | 38 149 | 19 920 |
| | | | 84 | - | 65 |
| | | | 2 960 | 679 | 1 623 |
| | | | 9 303 | 9 303 | 3 242 |
| | | | 45 992 | 28 167 | 14 990 |

| <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> |
| | | 1220 | 127 | - | - |
| .5 | | 1230 | 67 549 | 56 591 | 64 773 |
| | | | 9 903 | 16 402 | 27 236 |
| | | | 0 | - | 16 |
| | | | 34 693 | 35 602 | 33 865 |
| | | | 22 953 | 4 569 | 3 656 |
| .3 | (| 1240 | 0 | - | - |
| |) | 1250 | 60 550 | 32 740 | 5 084 |
| | | | 60 520 | 32 715 | 5 074 |
| | | | 30 | 25 | 10 |
| | | 1260 | 145 | 70 | 93 |
| | II | 1200 | 186 710 | 127 550 | 89 870 |
| | | 1600 | 207 103 | 135 336 | 100 568 |
| III. | | | | | |
| | (| 1310 | 1 274 | 1 274 | 1 274 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | 7 603 | 2 320 | 2 320 |
| | (| 1350 | - | - | - |
| |) | 1360 | 127 | 127 | 127 |
| | (| 1370 | 163 272 | 106 739 | 82 291 |
| |) | III | 1300 | 172 276 | 110 460 |
| | | | | | 86 012 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 549 | 36 | 57 |
| | | 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 | 549 | 36 | 57 |
| | V. | | | | |
| | | 1510 | - | - | - |
| <i>.5</i> | | 1520 | 24 022 | 18 867 | 9 194 |
| | | | 115 | 66 | 72 |
| | | | 7 | 9 | 42 |
| | | | 3 996 | 3 737 | 2 369 |
| | | | 2 145 | 1 559 | 1 237 |
| | | | 17 118 | 12 761 | 5 099 |
| | | | 641 | 735 | 375 |
| | | 1530 | - | - | - |
| <i>.7</i> | | 1540 | 10 256 | 5 973 | 5 305 |
| | | 1550 | - | - | - |
| | V | 1500 | 34 278 | 24 840 | 14 499 |
| | | 1700 | 207 103 | 135 336 | 100 568 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 367 748 | 239 147 |
| | | 2120 | (259 714) | (173 132) |
| | () | 2100 | 108 034 | 66 015 |
| | | 2210 | (-) | (-) |
| | | 2220 | (44 314) | (31 570) |
| | () | 2200 | 63 720 | 34 445 |
| | | 2310 | - | - |
| | | 2320 | 1 973 | 216 |
| | | 2330 | (0) | (336) |
| | | 2340 | 14 024 | 11 606 |
| | | 2350 | (4 406) | (8 737) |
| | () | 2300 | 75 311 | 37 194 |
| | 5 | 2410 | (15 657) | (7 652) |
| | ∴ | 2411 | (14 559) | (6 269) |
| | 6 | 2412 | (1 908) | (1 383) |
| | | 2460 | 19 | - |
| | () | 2400 | 59 673 | 29 542 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 59 673 | 29 542 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 23 | 12 |
| | () | 2910 | - | - |

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

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| 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 | 1 274 | (-) | 2 320 | 127 | 82 291 | 86 012 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 542 | 29 542 |
| : | 3211 | | | | | 29 542 | 29 542 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 096) | (5 096) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 096) | (5 096) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 274 | (-) | 2 320 | 127 | 106 739 | 110 460 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 5 283 | - | 61 828 | 67 111 |
| : | 3311 | | | | | 59 673 | 59 673 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | 5 283 | - | 2 155 | 7 438 |
| - | 3320 | (0) | - | (-) | (-) | (5 295) | (5 295) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 096) | (5 096) |
| 6/2020 | | 0 | - | - | - | (199) | (199) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 274 | (-) | 7 603 | 127 | 163 272 | 172 276 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 172 276 | 110 460 | 86 012 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 387 574 | 253 632 |
| : | 4111 | 376 018 | 235 136 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 556 | 18 496 |
| - | 4120 | (345 892) | (219 498) |
| : | 4121 | (244 944) | (150 636) |
| () | 4122 | (85 700) | (61 686) |
| , | 4123 | (0) | (335) |
| | 4124 | (14 173) | (6 223) |
| | 4129 | (1 075) | (618) |
| | 4100 | 41 682 | 34 134 |
| - | 4210 | 802 | - |
| () | 4211 | 252 | - |
|) (| 4212 | - | - |
| () | 4213 | 550 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 578) | (1 382) |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (9 028) | (1 382) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (550) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 776) | (1 382) |
| - | 4310 | 0 | 40 000 |
| : | 4311 | 0 | 40 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 096) | (45 096) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (5 096) | (5 096) |
| () | | | |
| , | 4323 | (0) | (40 000) |
| | 4329 | (-) | (-) |
| | 4300 | (5 096) | (5 096) |
| | 4400 | 27 810 | 27 656 |
| | 4450 | 32 740 | 5 084 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 60 550 | 32 740 |
| | 4490 | - | - |

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