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| | () |
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| | 14.05.2024 |
| | 0710099_2332017604_2022_000_20240514_ebeeb40d-fe9f-4197-98a3-8ed611f50ffa |
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| | 2332017604 |
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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 | - | - | - |
| | | 1150 | 2 380 237 | 2 484 575 | 416 604 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 256 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 380 237 | 2 484 575 | 416 860 |
| II. | | | | | |
| | | 1210 | 355 248 | 226 411 | 201 237 |
| | | 1220 | 0 | 626 | 738 |
| | | 1230 | 11 828 | 31 821 | 12 717 |
| | () | 1240 | - | - | - |
| | | 1250 | 6 656 | 76 569 | 15 993 |
| | | 1260 | 50 023 | 7 074 | 1 013 |
| | II | 1200 | 423 756 | 342 502 | 231 698 |
| | | 1600 | 2 803 993 | 2 827 077 | 648 558 |

| <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 | 36 796 | 36 796 | 36 796 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 997 118 | 1 997 118 | - |
| | () | 1350 | 0 | 41 296 | 41 296 |
| | | 1360 | - | - | - |
| | () | 1370 | 499 359 | 511 056 | 413 082 |
| | III | 1300 | 2 533 272 | 2 586 265 | 491 174 |
| IV. | | | | | |
| | | 1410 | 105 305 | 163 431 | 150 504 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 12 476 | 16 491 | - |
| | IV | 1400 | 117 781 | 179 922 | 150 504 |
| V. | | | | | |
| | | 1510 | 132 477 | - | - |
| | | 1520 | 20 463 | 60 890 | 6 880 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 152 940 | 60 890 | 6 880 |
| | | 1700 | 2 803 993 | 2 827 077 | 648 558 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 402 370 | 568 712 |
| | | 2120 | (292 827) | (317 932) |
| | () | 2100 | 109 543 | 250 780 |
| | | 2210 | (0) | (5) |
| | | 2220 | (86 304) | (47 079) |
| | () | 2200 | 23 239 | 203 696 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 26 376 | 2 970 |
| | | 2350 | (31 417) | (38 407) |
| | () | 2300 | 18 198 | 168 259 |
| | 5 | 2410 | (464) | (6 078) |
| | ∴ | 2411 | (464) | (6 078) |
| | 6 | 2412 | - | - |
| | | 2460 | 66 | (745) |
| | () | 2400 | 17 800 | 161 436 |
| | , | 2510 | 0 | 1 997 118 |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 17 800 | 2 158 554 |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 36 796 | (-) | 41 296 | - | 413 082 | 491 174 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 1 997 118 | - | 227 488 | 2 224 606 |
| : | 3211 | | | | | 161 436 | 161 436 |
| | 3212 | | | 1 997 118 | | - | 1 997 118 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 66 052 | 66 052 |
| - | 3220 | (0) | - | (-) | (-) | (129 515) | (129 515) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (129 515) | (129 515) |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 36 796 | (-) | 2 038 414 | - | 511 056 | 2 586 265 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 800 | 17 800 |
| : | 3311 | | | | | 17 800 | 17 800 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (70 793) | (70 793) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (205) | (205) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (70 588) | (70 588) |
| | 3330 | | | (41 296) | - | 41 296 | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 36 796 | (-) | 1 997 118 | - | 499 359 | 2 533 272 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 491 174 | 161 436 | (129 515) | 523 095 |
| : | 3410 | - | 66 052 | 1 997 118 | 2 063 170 |
| | 3420 | - | - | - | - |
| | 3500 | 491 174 | 227 488 | 1 867 603 | 2 586 265 |
| (): | | | | | |
| | 3401 | 413 082 | 161 436 | (129 515) | 445 003 |
| : | 3411 | - | 66 052 | 0 | 66 052 |
| | 3421 | - | - | - | - |
| | 3501 | 413 082 | 227 488 | (129 515) | 511 056 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 533 272 | 2 586 265 | 491 174 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 400 867 | 531 741 |
| : | 4111 | 384 158 | 524 061 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 709 | 7 680 |
| - | 4120 | (484 864) | (461 755) |
| : | 4121 | (266 620) | (287 051) |
| () | 4122 | (116 613) | (68 607) |
| , | 4123 | (19 462) | (16 048) |
| | 4124 | (-) | (-) |
| | 4129 | (82 169) | (90 049) |
| | 4100 | (83 997) | 69 986 |
| - | 4210 | 0 | 14 893 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 14 893 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 525) | (25 175) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (28 525) | (25 175) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 525) | (10 282) |
| - | 4310 | 197 503 | 169 318 |
| : | 4311 | 197 503 | 169 318 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (154 894) | (168 445) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (31 575) | (-) |
| () , | 4323 | (123 319) | (168 445) |
| | 4329 | (-) | (-) |
| | 4300 | 42 609 | 873 |
| | 4400 | (69 913) | 60 577 |
| | 4450 | 76 569 | 15 992 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 656 | 76 569 |
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