

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_2466098940_2022_000_20240516_3681ebd8-3346-4dee-9f8e-502bc484125c |
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| | 16.05.2024 () |
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| 2 | 68.20 |
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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 | - | - | - |
| 5.2 | | 1150 | 27 572 | 36 438 | 463 |
| 5.10 | | | 1 456 | 1 406 | 0 |
| | | | 26 116 | 35 032 | 463 |
| 5.3 | | 1160 | 90 796 | 95 466 | 304 837 |
| | | | 90 796 | 95 466 | 304 837 |
| | | 1170 | - | - | - |
| 5.11 | | 1180 | 28 373 | 29 961 | 34 835 |
| 5.4 | | 1190 | 299 | 657 | 715 |
| | I | 1100 | 147 040 | 162 522 | 340 850 |
| II. | | | | | |
| | | 1210 | 0 | 101 892 | 0 |
| | | | 0 | 101 892 | 0 |
| | | 1220 | 0 | 0 | 3 |

| <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> |
| 5.7 | | 1230 | 49 810 | 130 812 | 18 162 |
| | | | 46 576 | 33 339 | 11 431 |
| | | | 0 | 138 | 99 |
| | | | 3 234 | 97 335 | 6 632 |
| | (12) | | 49 810 | 130 812 | 18 162 |
| 5.6 | () | 1240 | 339 088 | 204 876 | 153 355 |
| | | | 339 088 | 204 876 | 153 355 |
| | | 1250 | 0 | 500 | 500 |
| | | | 0 | 500 | 500 |
| | | 1260 | 2 | 0 | 0 |
| | | | 2 | 0 | 0 |
| | II | 1200 | 388 900 | 438 080 | 172 020 |
| | | 1600 | 535 940 | 600 602 | 512 870 |
| III. | | | | | |
| 5.16 | () | 1310 | 508 987 | 508 987 | 508 987 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 22 143 | 51 896 | (1 327) |
| | III | 1300 | 531 130 | 560 883 | 507 660 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| 5.10 | | 1450 | 1 137 | 1 026 | 0 |
| | | | 1 137 | 1 026 | 0 |
| | IV | 1400 | 1 137 | 1 026 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.9 | | 1520 | 3 204 | 38 249 | 5 158 |
| | | | 0 | 0 | 1 |
| | | | 2 703 | 37 770 | 4 449 |
| | | | 55 | 8 | 0 |
| | | | 12 | 10 | 0 |
| | | | 434 | 461 | 708 |
| | | 1530 | - | - | - |
| 5.15 | | 1540 | 91 | 64 | 52 |
| | | 1550 | 378 | 380 | 0 |
| | | | 378 | 380 | 0 |
| | V | 1500 | 3 673 | 38 693 | 5 210 |
| | | 1700 | 535 940 | 600 602 | 512 870 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 5.12 | 4 | 2110 | 33 383 | 64 173 |
| 5.13 | | 2120 | (14 621) | (34 645) |
| | () | 2100 | 18 762 | 29 528 |
| | | 2210 | (-) | (-) |
| 5.13 | | 2220 | (4 862) | (4 790) |
| | () | 2200 | 13 900 | 24 738 |
| | | 2310 | - | - |
| 5.14 | | 2320 | 26 898 | 8 304 |
| 5.14 | | 2330 | (146) | (0) |
| 5.14 | | 2340 | 7 | 77 120 |
| 5.14 | | 2350 | (12 966) | (43 658) |
| | () | 2300 | 27 693 | 66 504 |
| 5.11 | 5 | 2410 | (5 548) | (13 341) |
| 5.11 | ∴ | 2411 | (3 959) | (8 406) |
| 5.11 | 6 | 2412 | (1 589) | (4 935) |
| | | 2460 | 0 | 61 |
| | () | 2400 | 22 145 | 53 224 |
| | , | 2510 | - | - |
| () | | | | |
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| | , | 2530 | - | - |
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| 7 | | 2500 | 22 145 | 53 224 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 508 987 | (-) | - | - | (1 327) | 507 660 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 53 223 | 53 223 |
| : | 3211 | | | | | 53 223 | 53 223 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 508 987 | (-) | - | - | 51 896 | 560 883 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 145 | 22 145 |
| : | 3311 | | | | | 22 145 | 22 145 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (51 898) | (51 898) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (51 898) | (51 898) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 508 987 | (-) | - | - | 22 143 | 531 130 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 531 130 | 560 883 | 507 660 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 34 652 | 65 717 |
| : | 4111 | - | - |
| , | 4112 | 34 598 | 65 703 |
| | 4113 | - | - |
| | 4119 | 54 | 14 |
| - | 4120 | (16 811) | (14 195) |
| : | 4121 | (4 316) | (4 519) |
| () | 4122 | (304) | (288) |
| | 4123 | (146) | (0) |
| | 4124 | (8 619) | (3 616) |
| | 4129 | (3 426) | (5 772) |
| | 4100 | 17 841 | 51 522 |
| - | 4210 | 168 112 | 0 |
| () | 4211 | 168 112 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (134 212) | (51 522) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (134 212) | (51 522) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 33 900 | (51 522) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (52 241) | (0) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (51 898) | (0) |
| () | 4323 | (-) | (-) |
| , | | (343) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | (52 241) | 0 |
| | 4400 | (500) | 0 |
| | 4450 | 500 | 500 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 500 |
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