

| | |
|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_2463045877_2022_000_20240505_66a0cb91-00bf-4dac-a776-94d227d44e0b |
| | : |
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| | 05.05.2024 () |
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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 | 90 657 | 110 141 | 117 354 |
| | | | 90 657 | 110 141 | 117 354 |
| | | 1160 | - | - | - |
| | | 1170 | 4 810 | 4 810 | 4 810 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 95 467 | 114 951 | 122 164 |
| II. | | | | | |
| | | 1210 | 3 002 | 5 270 | 8 147 |
| | | | 698 | 2 896 | 4 210 |
| | | | 2 304 | 2 374 | 3 937 |
| | | 1220 | 665 | 665 | - |
| | | | 665 | 665 | - |
| | | 1230 | 486 118 | 392 848 | 402 103 |
| | | | 403 513 | 307 847 | 315 434 |
| | | | 68 574 | 68 803 | 71 893 |
| | | | 14 031 | 16 198 | 14 776 |
| | (| 1240 | 55 000 | 78 100 | 69 358 |
| |) | | | | |

| <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> |
| | | 1250 | 2 914 | 1 604 | 3 925 |
| | | | 2 860 | 1 551 | 3 847 |
| | | | 54 | 53 | 78 |
| | | 1260 | 167 | 149 | 104 |
| | II | 1200 | 547 866 | 478 636 | 483 637 |
| | | 1600 | 643 333 | 593 587 | 605 801 |
| III. | | | | | |
| | (,) , | 1310 | 8 | 8 | 8 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 582 726 | 566 374 | 548 341 |
| | III | 1300 | 582 734 | 566 382 | 548 349 |
| IV. | | | | | |
| | | 1410 | 35 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 35 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 1 000 | - | 34 650 |
| | | | 0 | - | 34 650 |
| | | 1520 | 24 599 | 27 205 | 22 802 |
| | | | 9 354 | 9 551 | 4 319 |
| | | | 3 041 | 3 500 | 3 023 |
| | | | 12 204 | 14 154 | 15 460 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 25 599 | 27 205 | 57 452 |

| <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> |
| | | 1700 | 643 333 | 593 587 | 605 801 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 67 587 | 69 132 |
| | | 2120 | (2 100) | (91) |
| | () | 2100 | 65 487 | 69 041 |
| | | 2210 | (69 363) | (65 612) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 876) | 3 429 |
| | | 2310 | - | - |
| | | 2320 | 3 319 | 1 329 |
| | | 2330 | (0) | (398) |
| | | 2340 | 40 313 | 34 750 |
| | | 2350 | (18 669) | (10 047) |
| | () | 2300 | 21 087 | 29 063 |
| | 5 | 2410 | (3 480) | (4 929) |
| | . ∴ | 2411 | (3 480) | (4 929) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 255) | (6 101) |
| | () | 2400 | 16 352 | 18 033 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 16 352 | 18 033 |
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| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 8 | (-) | - | - | 548 341 | 548 349 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 033 | 18 033 |
| : | 3211 | | | | | 18 033 | 18 033 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 8 | (-) | - | - | 566 374 | 566 382 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 16 352 | 16 352 |
| : | 3311 | | | | | 16 352 | 16 352 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 8 | (-) | - | - | 582 726 | 582 734 |

| 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 | 548 349 | 0 | 18 033 | 566 382 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 548 349 | 0 | 18 033 | 566 382 |
| (): | | | | | |
| | 3401 | 548 341 | 18 033 | 0 | 566 374 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 548 341 | 18 033 | 0 | 566 374 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 582 734 | 566 382 | 548 349 | |

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| | | 2022 . | 2021 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 129 015 | 126 308 |
| : | 4111 | 129 015 | 122 829 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 3 479 |
| - | 4120 | (186 305) | (85 549) |
| : | 4121 | (49 962) | (44 227) |
| () | 4122 | (10 416) | (9 616) |
| | 4123 | (-) | (-) |
| | 4124 | (3 475) | (12 962) |
| | | (3 779) | (2 069) |
| | 4129 | (118 673) | (16 675) |
| | 4100 | (57 290) | 40 759 |
| - | 4210 | 0 | 150 118 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 150 118 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (158 150) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (158 150) |
| | 4200 | 0 | (8 032) |
| | | | |
| - | 4310 | 310 200 | - |
| : | 4311 | 36 500 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 273 700 | - |
| - | 4320 | (251 600) | (35 048) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (7 500) | (35 048) |
| , | | | |
| | 4329 | (244 100) | (-) |
| | 4300 | 58 600 | (35 048) |
| | 4400 | 1 310 | (2 321) |
| | 4450 | 1 604 | 3 925 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 914 | 1 604 |
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