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| | () |
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| | 08.05.2024 |
| | 0710099_5017044478_2022_000_20240508_1f0660f1-b2a6-4ece-99b9-06dd3b931a5a |
| | : |
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| | 08.05.2024 () |
| | 5017044478 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| 4 | | 1110 | 0 | - | 49 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5 | | 1150 | 701 621 | 719 243 | 724 108 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 17 | | 1180 | 11 641 | 9 178 | 6 772 |
| 6 | | 1190 | 9 380 | 14 195 | 2 815 |
| | I | 1100 | 722 642 | 742 616 | 733 744 |
| II. | | | | | |
| 7 | | 1210 | 315 174 | 284 260 | 280 277 |
| | | 1220 | 2 760 | - | - |
| 9 | | 1230 | 1 958 459 | 2 060 858 | 1 727 902 |
| 8 | (| 1240 | 0 | - | - |
| |) | | | | |
| 10 | | 1250 | 19 587 | 141 229 | 221 768 |
| 11 | | 1260 | 2 532 | 3 168 | 4 871 |
| | II | 1200 | 2 298 512 | 2 489 515 | 2 234 818 |
| | | 1600 | 3 021 154 | 3 232 131 | 2 968 562 |

| <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. | | | | | |
| 12 | (,) , | 1310 | 737 573 | 737 573 | 737 573 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 475 | 475 | 475 |
| | | 1360 | - | - | - |
| | () | 1370 | 2 041 887 | 1 899 963 | 1 671 555 |
| | III | 1300 | 2 779 935 | 2 638 011 | 2 409 603 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 17 | | 1420 | 257 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 257 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 14 | | 1520 | 221 111 | 566 366 | 535 401 |
| | | 1530 | - | - | - |
| 13 | | 1540 | 19 851 | 27 754 | 23 558 |
| | | 1550 | - | - | - |
| | V | 1500 | 240 962 | 594 120 | 558 959 |
| | | 1700 | 3 021 154 | 3 232 131 | 2 968 562 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 109 436 | 3 964 421 |
| | | 2120 | (3 686 039) | (3 429 795) |
| | () | 2100 | 423 397 | 534 626 |
| | | 2210 | (9 211) | (31 938) |
| | | 2220 | (190 142) | (177 080) |
| | () | 2200 | 224 044 | 325 608 |
| | | 2310 | - | - |
| | | 2320 | 25 | 23 |
| | | 2330 | (-) | (-) |
| | | 2340 | 102 372 | 48 306 |
| | | 2350 | (146 469) | (83 716) |
| | () | 2300 | 179 972 | 290 221 |
| | 5 | 2410 | (38 048) | (60 903) |
| | ∴ | 2411 | (40 254) | (63 082) |
| | 6 | 2412 | 2 206 | 2 179 |
| | | 2460 | - | - |
| | () | 2400 | 141 924 | 229 318 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 141 924 | 229 318 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " ,
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 737 573 | (-) | 475 | - | 1 671 555 | 2 409 603 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 229 318 | 229 318 |
| : | 3211 | | | | | 229 318 | 229 318 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (910) | (910) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (910) | (910) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | 0 | - | - | - | - | 0 |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 737 573 | (-) | 475 | - | 1 899 963 | 2 638 011 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 141 924 | 141 924 |
| : | 3311 | | | | | 141 924 | 141 924 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 737 573 | (-) | 475 | - | 2 041 887 | 2 779 935 |

| 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 | 2 409 603 | 229 318 | 0 | 2 638 921 |
| : | 3410 | - | (910) | 0 | (910) |
| | 3420 | - | - | - | - |
| | 3500 | 2 409 603 | 228 408 | 0 | 2 638 011 |
| (): | | | | | |
| | 3401 | 1 671 555 | 229 318 | 0 | 1 900 873 |
| : | 3411 | - | (910) | 0 | (910) |
| | 3421 | - | - | - | - |
| | 3501 | 1 671 555 | 228 408 | 0 | 1 899 963 |
| , (): | | | | | |
| | 3402 | 738 048 | 0 | 0 | 738 048 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 738 048 | 0 | 0 | 738 048 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 779 935 | 2 638 011 | 2 409 603 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 087 086 | 3 687 845 |
| : | 4111 | 4 027 594 | 3 626 830 |
| , | 4112 | 59 396 | 60 067 |
| | 4113 | - | - |
| | 4119 | 96 | 948 |
| - | 4120 | (4 268 942) | (3 648 148) |
| : | 4121 | (3 940 521) | (3 302 294) |
| () | 4122 | (238 362) | (218 158) |
| | 4123 | (-) | (-) |
| | 4124 | (19 648) | (72 311) |
| | 4129 | (70 411) | (55 385) |
| | 4100 | (181 856) | 39 697 |
| - | 4210 | 120 091 | 136 |
| () | 4211 | 91 | 136 |
|) (| 4212 | - | - |
| () | 4213 | 120 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (58 616) | (111 932) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (58 616) | (111 932) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 61 475 | (111 796) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (120 381) | (72 099) |
| | 4450 | 141 229 | 221 768 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 19 587 | 141 229 |
| | 4490 | (1 261) | (8 440) |

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