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| | () |
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| | 05.06.2024 |
| | 0710099_2342016712_2022_002_20240605_4bf390ea-fd6e-471b-8341-79f3736d0b29 |
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| | 05.06.2024 () |
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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 | 548 245 | 600 606 | 631 690 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 548 245 | 600 606 | 631 690 |
| II. | | | | | |
| | | 1210 | 136 125 | 120 705 | 150 287 |
| | | 1220 | - | - | - |
| | | 1230 | 189 106 | 50 841 | 42 688 |
| | () | 1240 | 872 265 | 355 019 | 10 |
| | | 1250 | 24 596 | 24 478 | 5 950 |
| | | 1260 | 12 838 | 19 538 | 24 748 |
| | II | 1200 | 1 234 930 | 570 581 | 223 683 |
| | | 1600 | 1 783 175 | 1 171 187 | 855 373 |

| <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 | 759 039 | 759 039 | 759 039 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 120 214 | (303 421) | (608 919) |
| | III | 1300 | 879 253 | 455 618 | 150 120 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 824 042 | 657 669 | 658 655 |
| | | 1520 | 79 880 | 57 900 | 46 598 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 903 922 | 715 569 | 705 253 |
| | | 1700 | 1 783 175 | 1 171 187 | 855 373 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 284 563 | 1 106 247 |
| | | 2120 | (691 171) | (623 971) |
| | () | 2100 | 593 392 | 482 276 |
| | | 2210 | (146 628) | (73 434) |
| | | 2220 | (93 530) | (61 477) |
| | () | 2200 | 353 234 | 347 365 |
| | | 2310 | - | - |
| | | 2320 | 171 781 | 5 506 |
| | | 2330 | (89 891) | (40 382) |
| | | 2340 | 29 449 | 30 929 |
| | | 2350 | (16 460) | (37 920) |
| | () | 2300 | 448 113 | 305 498 |
| | 5 | 2410 | (24 478) | - |
| | . ∴ | 2411 | (24 478) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 423 635 | 305 498 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 423 635 | 305 498 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 759 039 | (-) | - | - | (608 919) | 150 120 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 305 498 | 305 498 |
| : | 3211 | | | | | 305 498 | 305 498 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 759 039 | (-) | - | - | (303 421) | 455 618 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 423 635 | 423 635 |
| : | 3311 | | | | | 423 635 | 423 635 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 759 039 | (-) | - | - | 120 214 | 879 253 |

| 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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 879 253 | 455 618 | 150 120 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 169 542 | 1 065 079 |
| : | 4111 | 1 147 598 | 1 040 788 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 944 | 24 291 |
| - | 4120 | (774 946) | (572 617) |
| : | 4121 | (475 537) | (399 141) |
| () | 4122 | (177 089) | (105 862) |
| , | 4123 | (78 778) | (32 568) |
| | 4124 | (20 295) | (-) |
| | 4129 | (23 247) | (35 046) |
| | 4100 | 394 596 | 492 462 |
| - | 4210 | 1 511 972 | 104 |
| () | 4211 | 15 753 | - |
|) (| 4212 | - | - |
| () | 4213 | 1 430 000 | 100 |
| , | 4214 | 66 219 | 4 |
| | 4219 | - | - |
| - | 4220 | (2 065 631) | (465 423) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (117 991) | (110 323) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 947 640) | (355 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (553 659) | (465 319) |
| - | 4310 | 2 028 185 | 362 184 |
| : | 4311 | 2 024 250 | 362 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 3 935 | 184 |
| - | 4320 | (1 868 990) | (370 800) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 868 990) | (370 800) |
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| | 4400 | 132 | 18 527 |
| | 4450 | 24 478 | 5 950 |

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