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| | 24.05.2024 |
| | 0710099_2278002766_2022_003_20240524_33515096-c5a6-4a4b-a70c-c90290496c44 |
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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 | 523 003 | 555 373 | 352 345 |
| 1 | () | | 53 402 | 24 695 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 30 717 | 13 999 | 169 739 |
| | I | 1100 | 553 720 | 569 372 | 522 084 |
| II. | | | | | |
| 2 | | 1210 | 617 880 | 476 187 | 442 939 |
| 2 | | | 11 686 | 5 700 | 10 097 |
| 2 | () | | 10 173 | 31 883 | - |
| 2 | | | 179 747 | 169 978 | 147 298 |
| 2 | , | | 416 274 | 268 626 | 260 479 |
| | | 1220 | 4 199 | - | 260 |
| | | 1230 | 11 987 | 9 055 | 8 998 |

| <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> |
| | (| 1240 | 15 977 | - | 115 000 |
| |) | 1250 | 31 757 | 155 753 | 36 869 |
| | | 1260 | 671 | 50 | - |
| | II | 1200 | 682 471 | 641 045 | 604 066 |
| | | 1600 | 1 236 191 | 1 210 417 | 1 126 150 |
| III. | | | | | |
| | (| 1310 | 471 510 | 471 510 | 471 510 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 23 575 | 23 575 | 23 575 |
| | (| 1370 | 654 360 | 649 299 | 607 023 |
| |) | 1300 | 1 149 445 | 1 144 384 | 1 102 108 |
| IV. | | | | | |
| | | 1410 | 17 | 17 | 17 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 52 763 | 24 695 | - |
| | IV | 1400 | 52 780 | 24 712 | 17 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 4 | | 1520 | 20 399 | 35 397 | 23 310 |
| 4 | | | 2 309 | 1 565 | 9 962 |
| 4 | | | 3 871 | 5 992 | 1 907 |
| 4 | | | 5 334 | 8 994 | 4 232 |
| 4 | | | 8 350 | 18 082 | 6 773 |
| 4 | | | 535 | 764 | 436 |

| <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> |
| | | 1530 | 558 | 637 | 715 |
| | | 1540 | 13 009 | 5 287 | - |
| | | 1550 | 0 | - | - |
| | V | 1500 | 33 966 | 41 321 | 24 025 |
| | | 1700 | 1 236 191 | 1 210 417 | 1 126 150 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 1 | 4 | 2110 | 696 832 | 728 498 |
| | | | 2 386 | 1 697 |
| | | | 10 671 | 12 158 |
| | | | 29 182 | 20 375 |
| | / | | 654 593 | 694 268 |
| 2 | | 2120 | (652 275) | (639 212) |
| | | | (7 538) | (4 816) |
| | | | (19 164) | (16 439) |
| | | | (39 132) | (37 128) |
| | / | | (586 441) | (580 829) |
| | () | 2100 | 44 557 | 89 286 |
| | | 2210 | (7 314) | (-) |
| | | 2220 | (27 783) | (40 570) |
| | () | 2200 | 9 460 | 48 716 |
| | | 2310 | - | - |
| | | 2320 | 3 446 | 6 411 |
| | | 2330 | (-) | (-) |
| | | 2340 | 38 283 | 15 111 |
| | | | 36 654 | 3 999 |
| | | 2350 | (28 855) | (35 092) |
| | () | 2300 | 22 334 | 35 146 |
| | 5 | 2410 | (1 169) | (2 801) |
| | . ∴ | 2411 | (1 169) | (2 801) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2400 | 21 165 | 32 345 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| | | 2430 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 31 2020 . | 3100 | 471 510 | (-) | - | 23 575 | 607 023 | 1 102 108 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 59 281 | 59 281 |
| : | 3211 | | | | | 32 345 | 32 345 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 26 936 | 26 936 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (17 004) | (17 004) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (12 864) | (12 864) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 140) | (4 140) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 471 510 | (-) | - | 23 575 | 649 299 | 1 144 384 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 165 | 21 165 |
| : | 3311 | | | | | 21 165 | 21 165 |
| | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | - | 0 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (16 104) | (16 104) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (11 853) | (11 853) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 251) | (4 251) |
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| 31 2022 . | 3300 | 471 510 | (-) | - | 23 575 | 654 360 | 1 149 445 |

| 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 | 1 102 108 | 42 276 | 0 | 1 144 384 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 102 108 | 42 276 | 0 | 1 144 384 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | 607 023 | 42 276 | 0 | 649 299 |
| | 3421 | - | - | - | - |
| | 3501 | 607 023 | 42 276 | 0 | 649 299 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 150 003 | 1 145 021 | 1 102 108 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 738 562 | 729 519 |
| : | 4111 | 696 832 | 725 048 |
| , | 4112 | 8 | 94 |
| | 4113 | - | - |
| | | 36 654 | 3 999 |
| | 4119 | 5 068 | 378 |
| - | 4120 | (843 852) | (695 508) |
| : | 4121 | (479 385) | (394 217) |
| () | 4122 | (295 184) | (256 457) |
| | 4123 | (-) | (-) |
| | 4124 | (1 402) | (3 640) |
| | 4129 | (67 881) | (41 194) |
| | 4100 | (105 290) | 34 011 |
| - | 4210 | 273 | 124 208 |
| () | 4211 | 0 | 9 208 |
|) | 4212 | - | - |
| () | 4213 | 273 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 115 000 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (16 250) | (40 568) |
| : | 4221 | (0) | (40 568) |
| () | 4222 | (-) | (-) |
| () | 4223 | (16 250) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | (15 977) | 83 640 |
| - | 4310 | 1 522 | 5 373 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 522 | 5 373 |
| - | 4320 | (4 251) | (4 140) |
| : | 4321 | (-) | (-) |
| () | 4322 | (4 251) | (4 140) |
| () | 4323 | (-) | (-) |
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| | 4300 | (2 729) | 1 233 |
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| | 4450 | 155 753 | 36 869 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 31 757 | 155 753 |
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