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| | 03.05.2024 |
| | 0710099_6372007776_2022_000_20240503_91c047c6-5595-4100-8902-b0df178b5f94 |
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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 | 105 484 | 102 717 | 88 257 |
| | | 1160 | 0 | 905 | 543 |
| | | 1170 | 0 | 57 000 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 105 484 | 160 622 | 88 800 |
| II. | | | | | |
| | | 1210 | 110 019 | 85 673 | 33 605 |
| | | 1220 | 7 | 7 | - |
| | | 1230 | 230 315 | 88 292 | 145 368 |
| | () | 1240 | - | - | - |
| | | 1250 | 4 793 | 50 | 2 959 |
| | | 1260 | 72 | 13 | 7 |
| | II | 1200 | 345 206 | 174 035 | 181 939 |
| | | 1600 | 450 690 | 334 656 | 270 739 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 272 830 | 261 730 | 194 555 |
| | III | 1300 | 272 840 | 261 740 | 194 565 |
| IV. | | | | | |
| | | 1410 | 0 | 4 420 | 10 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 11 334 | 12 740 | - |
| | IV | 1400 | 11 334 | 17 160 | 10 300 |
| V. | | | | | |
| | | 1510 | 125 000 | 40 000 | 22 863 |
| | | 1520 | 40 539 | 14 532 | 41 376 |
| | | 1530 | 0 | - | 9 |
| | | 1540 | 977 | 1 225 | 1 626 |
| | | 1550 | - | - | - |
| | V | 1500 | 166 516 | 55 757 | 65 874 |
| | | 1700 | 450 690 | 334 656 | 270 739 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 177 855 | 140 352 |
| | | 2120 | (124 726) | (59 766) |
| | () | 2100 | 53 129 | 80 586 |
| | | 2210 | (2 602) | (2 237) |
| | | 2220 | (12 803) | (24 172) |
| | () | 2200 | 37 724 | 54 177 |
| | | 2310 | - | - |
| | | 2320 | 1 005 | 2 460 |
| | | 2330 | (2 014) | (843) |
| | | 2340 | 28 717 | 17 164 |
| | | 2350 | (23 820) | (13 627) |
| | () | 2300 | 41 612 | 59 331 |
| | 5 | 2410 | (512) | (311) |
| | ∴ | 2411 | (512) | (311) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 41 100 | 59 020 |
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| | , | 2530 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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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| 31 2020 . | 3100 | 10 | (-) | - | - | 194 555 | 194 565 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 67 174 | 67 174 |
| : | 3211 | | | | | 59 020 | 59 020 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| 6 | | 0 | - | - | - | 8 154 | 8 154 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 261 730 | 261 740 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 41 101 | 41 101 |
| : | 3311 | | | | | 41 101 | 41 101 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (30 000) | (30 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 272 830 | 272 840 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 194 565 | 59 021 | 8 154 | 261 740 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 194 565 | 59 021 | 8 154 | 261 740 |
| (): | | | | | |
| | 3401 | 194 555 | 59 021 | 8 154 | 261 730 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 194 555 | 59 021 | 8 154 | 261 730 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 272 841 | 261 740 | 194 574 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 137 779 | 194 378 |
| : | 4111 | 128 270 | 185 429 |
| , | 4112 | 0 | 835 |
| | 4113 | - | - |
| | 4119 | 9 509 | 8 114 |
| - | 4120 | (252 549) | (144 531) |
| : | 4121 | (216 166) | (102 155) |
| () | 4122 | (15 141) | (25 000) |
| | 4123 | (2 014) | (829) |
| | 4124 | (1 364) | (182) |
| | 4129 | (17 864) | (16 365) |
| | 4100 | (114 770) | 49 847 |
| - | 4210 | 85 213 | 6 554 |
| () | 4211 | 5 856 | 985 |
|) (| 4212 | - | - |
| () | 4213 | 77 500 | 4 000 |
| , | 4214 | - | - |
| | 4219 | 1 857 | 1 569 |
| - | 4220 | (20 680) | (73 430) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (11 630) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (20 680) | (61 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 64 533 | (66 876) |
| - | 4310 | 125 000 | 40 000 |
| : | 4311 | 125 000 | 40 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (70 020) | (25 880) |
| : | 4321 | (-) | (-) |
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| | 4400 | 4 743 | (2 909) |
| | 4450 | 50 | 2 959 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 4 793 | 50 |
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