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| | () |
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| | 11.05.2024 |
| | 0710099_2308034775_2022_000_20240511_b5282c38-a18a-418a-8086-fbe3732191af |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 115 | 150 | 184 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 561 854 | 679 315 | 883 124 |
| | | | 4 027 | 3 917 | 5 276 |
| | | | 946 | 1 427 | 7 021 |
| | | | 1 585 | 11 482 | 7 743 |
| | | | 1 558 | 404 | 382 |
| | | | 14 006 | 3 723 | 4 827 |
| | | | 165 825 | 257 023 | 433 405 |
| | | | 373 907 | 401 339 | 424 470 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 676 316 | 676 318 | 676 322 |
| | | | 3 250 | 3 250 | 3 250 |
| | | | 673 066 | 673 068 | 673 072 |
| | | 1180 | 87 199 | 66 072 | - |

| <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> |
| | | 1190 | 3 057 600 | 2 330 119 | 4 641 839 |
| | , | | 10 312 | 4 748 | 0 |
| | | | 4 959 | 7 541 | 0 |
| | , | | 183 095 | 294 411 | 298 025 |
| | | | 36 882 | 20 906 | 24 949 |
| | | | 3 712 | 3 712 | 3 712 |
| | . | | 2 719 021 | 1 745 126 | 3 127 318 |
| | , | | 2 818 640 | 1 998 801 | 4 315 153 |
| | I | 1100 | 4 383 084 | 3 751 974 | 6 201 469 |
| II. | | | | | |
| | | 1210 | 46 163 | 38 879 | 84 998 |
| | | | 23 539 | 22 631 | 19 302 |
| | | | 2 513 | 9 893 | 51 023 |
| | , | | 20 111 | 6 355 | 14 673 |
| | | 1220 | 3 863 | 668 | 668 |
| | | 1230 | 1 665 528 | 1 923 770 | 1 578 584 |
| | | | 478 661 | 289 225 | 434 485 |
| | | | 648 553 | 970 458 | 5 166 |
| | | | 1 921 | 1 992 | 2 252 |
| | | | 41 017 | 59 471 | 50 725 |
| | | | 0 | 15 367 | 829 |
| | | | 236 422 | 208 235 | 308 991 |
| | | | 258 954 | 379 022 | 776 136 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |

| <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> |
| | | 1250 | 355 073 | 497 260 | 1 751 527 |
| | | 1260 | 2 000 | 766 | 5 390 |
| | | | 2 000 | 766 | 5 390 |
| | II | 1200 | 2 072 627 | 2 461 343 | 3 421 167 |
| | | 1600 | 6 455 711 | 6 213 317 | 9 622 636 |
| III. | | | | | |
| | (,) , | 1310 | 400 000 | 400 000 | 400 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 63 710 | 100 315 | 146 515 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 100 559 | 2 915 906 | 2 499 235 |
| | III | 1300 | 2 564 269 | 3 416 221 | 3 045 750 |
| IV. | | | | | |
| | | 1410 | 430 604 | 133 451 | 401 568 |
| | | | 430 604 | 133 451 | 401 568 |
| | | 1420 | 31 587 | 48 704 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 462 191 | 182 155 | 401 568 |
| V. | | | | | |
| | | 1510 | 19 448 | 1 268 | 109 497 |
| | | | 5 149 | 1 268 | 4 943 |
| | | | 14 299 | 0 | 104 554 |

| <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> |
| | | 1520 | 1 002 131 | 567 687 | 947 596 |
| | | | 581 262 | 196 975 | 55 044 |
| | , | | 271 295 | 226 408 | 599 189 |
| | | | 18 683 | 10 552 | 46 910 |
| | | | 2 811 | 2 127 | 1 695 |
| | | | 6 903 | 6 674 | 5 638 |
| | () | | 1 340 | 10 854 | 48 935 |
| | | | 119 837 | 114 097 | 190 185 |
| | | 1530 | 2 184 248 | 1 747 555 | 4 859 371 |
| | | | 2 182 350 | 1 745 328 | 4 843 577 |
| | , | | 2 184 248 | 1 747 555 | 4 859 371 |
| | | 1540 | 223 424 | 298 431 | 258 854 |
| | | | 6 428 | 2 879 | 1 293 |
| | | | 216 996 | 295 552 | 257 561 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 429 251 | 2 614 941 | 6 175 318 |
| | | 1700 | 6 455 711 | 6 213 317 | 9 622 636 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 236 213 | 2 741 358 |
| | | | 2 679 | - |
| | | | 143 808 | 0 |
| | | | 2 174 | 2 272 491 |
| | | | 2 211 | 21 720 |
| | | | 4 579 | 6 241 |
| | | | 23 708 | 386 263 |
| | | | 57 054 | 54 643 |
| | | 2120 | (91 780) | (388 619) |
| | | | (19 485) | (16 302) |
| | | | (20 521) | (196 031) |
| | | | (4 660) | (3 290) |
| | | | (2 397) | (2 126) |
| | | | (10 274) | (11 743) |
| | | | (7 035) | (39 362) |
| | | | (19 409) | (34 604) |
| | | | (3 961) | (51 993) |
| | | | (3 890) | (14 284) |
| | | | (148) | (18 884) |
| | () | 2100 | 144 433 | 2 352 739 |
| | | 2210 | (-) | (-) |

| | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2220 | (257 197) | (240 869) |
| | | | (21 768) | (23 264) |
| | | | (31 176) | (29 753) |
| | | | (6 618) | (6 248) |
| | | | (26 438) | (20 101) |
| | | | (131 025) | (117 957) |
| | | | (2 092) | (5 081) |
| | | | (15 173) | (13 144) |
| | | | (2 362) | (2 362) |
| | | | (2 291) | (2 299) |
| | | | (2 653) | (2 848) |
| | | | (1 908) | (3 588) |
| | | | (8 563) | (12 434) |
| | | | (5 130) | (1 790) |
| | () | 2200 | (112 764) | 2 111 870 |
| | | 2310 | 237 986 | 1 075 |
| | | 2320 | 25 384 | 56 808 |
| | | 2330 | (28 985) | (22 634) |
| | | 2340 | 186 535 | 164 014 |
| | | | 17 430 | 30 803 |
| | | | 5 856 | 6 077 |
| | | | 2 800 | 15 230 |
| | | | 2 505 | 13 702 |
| | | | 4 738 | 6 678 |
| | | | 0 | 92 |
| | | | 1 206 | 4 779 |
| | , | | 152 000 | 86 653 |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (280 901) | (865 405) |
| | | | (418) | (796) |
| | | | (0) | (6 604) |
| | | | (8 484) | (8 118) |
| | , | | (20 395) | (463) |
| | | | (67) | (184) |
| | | | (2 276) | (1 226) |
| | | | (12 975) | (1 200) |
| | | | (436) | (70) |
| | | | (5 707) | (5 636) |
| | , , | | (462) | (149) |
| | , | | (0) | (67) |
| | , | | (87) | (102) |
| | , | | (134 798) | (438 132) |
| | | | (352) | (150 030) |
| | | | (3 110) | (8 961) |
| | | | (109) | (571) |
| | | | (27 743) | (18 412) |
| | | | (518) | (2 458) |
| | , | | (53 002) | (194 947) |
| | | | (7 443) | (23 239) |
| | | | (693) | (2 053) |
| | , | | (1 826) | (1 987) |
| | () | 2300 | 27 255 | 1 445 728 |
| | 5 | 2410 | 39 150 | (410 116) |
| | ∴ | 2411 | (0) | (427 484) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | 39 150 | 17 368 |
| | | 2460 | (97) | 0 |
| | () | 2400 | 66 308 | 1 035 612 |
| | , | 2510 | (17 802) | 19 545 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 48 506 | 1 055 157 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|-----------|------|---------|-----|----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 400 000 | (-) | 146 515 | - | 2 499 235 | 3 045 750 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 38 903 | - | 1 101 357 | 1 140 260 |
| : | 3211 | | | | | 1 035 612 | 1 035 612 |
| | 3212 | | | 38 903 | | - | 38 903 |
| , | 3213 | | | - | | 65 745 | 65 745 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (19 358) | (-) | (684 686) | (704 044) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (19 358) | | (980) | (20 338) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (683 706) | (683 706) |
| | 3230 | | | (65 745) | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-------------------------|------|---------|-----|----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 400 000 | (-) | 100 315 | - | 2 915 906 | 3 416 221 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 36 787 | - | 88 737 | 125 524 |
| : | 3311 | | | | | 66 308 | 66 308 |
| | 3312 | | | 36 787 | | - | 36 787 |
| , | 3313 | | | - | | 22 429 | 22 429 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (54 590) | (-) | (904 084) | (958 674) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (54 590) | | (-) | (54 590) |
| , | 3323 | | | (-) | | (81) | (81) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (904 003) | (904 003) |
| | 3330 | | | (18 802) | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 400 000 | (-) | 63 710 | - | 2 100 559 | 2 564 269 |

| 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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 564 269 | 3 416 221 | 3 045 750 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 403 400 | 2 898 488 |
| : | 4111 | 249 483 | 388 539 |
| , | 4112 | 27 719 | 57 552 |
| | 4113 | - | - |
| | 4119 | 1 126 198 | 2 452 397 |
| - | 4120 | (1 443 698) | (3 314 592) |
| : | 4121 | (1 027 393) | (1 462 775) |
| () | 4122 | (165 014) | (146 362) |
| | 4123 | (25 103) | (26 306) |
| | 4124 | (0) | (463 176) |
| | 4129 | (226 188) | (1 215 973) |
| | 4100 | (40 298) | (416 104) |
| - | 4210 | 114 238 | 11 675 |
| () | 4211 | 65 688 | 8 368 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 48 550 | 3 307 |
| | 4219 | - | - |
| - | 4220 | (7 861) | (19 257) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (7 861) | (19 257) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 106 377 | (7 582) |
| - | 4310 | 324 451 | 106 152 |
| : | 4311 | 324 451 | 106 152 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (532 717) | (936 733) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (519 717) | (541 775) |
| () | | | |
| () | 4323 | (13 000) | (394 958) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | (208 266) | (830 581) |
| | 4400 | (142 187) | (1 254 267) |
| | 4450 | 497 260 | 1 751 527 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 355 073 | 497 260 |
| | 4490 | 0 | 0 |

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