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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_3602000356_2022_000_20240503_c19cb8a3-bc7d-4aab-82ef-ad3980933eec |
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| | 03.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 110 425 | 110 777 | 113 351 |
| | | | 7 | 8 | 15 |
| | , | | 44 239 | 42 201 | 42 431 |
| | , | | 66 179 | 68 568 | 70 905 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 110 425 | 110 777 | 113 351 |
| II. | | | | | |
| | | 1210 | 3 580 | 7 442 | 3 860 |
| | , | | 3 580 | 7 442 | 3 860 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
| | | 1230 | 14 396 | 33 006 | 19 783 |
| | 76 | | 1 167 | 7 651 | 1 238 |
| | 62 .71 | | 9 451 | 391 | 836 |
| | 68 | | 3 773 | 12 471 | 5 977 |
| | 60 | | 5 | 12 493 | 11 732 |
| | | | 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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 60 568 | 35 970 | 47 174 |
| | | | 40 | 38 | 33 |
| | | | 60 528 | 35 932 | 47 141 |
| | | 1260 | - | - | - |
| | II | 1200 | 78 544 | 76 418 | 70 817 |
| | | 1600 | 188 969 | 187 195 | 184 168 |
| III. | | | | | |
| | (| 1310 | 7 557 | 7 557 | 7 557 |
| |) | | | | |
| | | | 7 557 | 7 557 | 7 557 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 76 535 | 72 576 | 72 576 |
| |) | | | | |
| | | | 76 535 | 72 576 | 72 576 |
| | | 1360 | - | - | - |
| | (| 1370 | 93 835 | 97 281 | 95 496 |
| |) | | | | |
| | | | 0 | 1 785 | 53 329 |
| | | | 0 | 95 496 | 42 167 |
| | III | 1300 | 177 927 | 177 414 | 175 629 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 355 | 389 | 389 |
| | | | 355 | 389 | 389 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 355 | 389 | 389 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 10 687 | 9 392 | 8 150 |
| | 76 | | 322 | 178 | 280 |
| | | | 5 506 | 3 043 | 3 551 |
| | | | 1 | 78 | 1 |
| | | | 4 | - | 16 |
| | 60 | | 4 854 | 6 093 | 4 302 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 10 687 | 9 392 | 8 150 |
| | | 1700 | 188 969 | 187 195 | 184 168 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 155 070 | 159 917 |
| | | | 155 070 | 159 917 |
| | | 2120 | (145 129) | (142 327) |
| | | | (145 129) | (142 327) |
| | () | 2100 | 9 941 | 17 590 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 941 | 17 590 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 44 841 | 9 171 |
| | | | 44 841 | 9 171 |
| | | 2350 | (49 346) | (17 106) |
| | | | (28 390) | (1 275) |
| | | | (661) | (1 444) |
| | | | (11 027) | (14 387) |
| | () | 2300 | 5 436 | 9 655 |
| | 5 | 2410 | (3 743) | (5 460) |
| | ∴ | 2411 | (3 743) | (5 460) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | () | 2400 | 1 693 | 4 195 |
| | | 2510 | - | - |
| | () | | | |

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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2022 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 7 557 | (-) | 72 576 | - | 95 496 | 175 629 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 195 | 4 195 |
| : | 3211 | | | | | 4 195 | 4 195 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 410) | (2 410) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (2 410) | (2 410) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 7 557 | (-) | 72 576 | - | 97 281 | 177 414 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 3 959 | - | 1 693 | 5 652 |
| : | 3311 | | | | | 1 693 | 1 693 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 139) | (5 139) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (5 139) | (0) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 7 557 | (-) | 76 535 | - | 93 835 | 177 927 |

| 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 | 177 927 | 177 414 | 175 629 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 250 339 | 202 810 |
| : | 4111 | 250 339 | 202 810 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (216 639) | (206 970) |
| : | 4121 | (156 031) | (136 875) |
| () | 4122 | (33 953) | (32 510) |
| , | 4123 | (-) | (-) |
| | 4124 | (78) | (11 953) |
| | 4129 | (26 577) | (25 632) |
| | 4100 | 33 700 | (4 160) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 102) | (7 044) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (9 102) | (7 044) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 102) | (7 044) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 24 598 | (11 204) |
| | 4450 | 35 970 | 47 174 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 60 568 | 35 970 |
| | 4490 | - | - |

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