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| | 12.05.2024 |
| | 0710099_5190500054_2022_001_20240512_f1919793-735d-4afa-a231-7c5e87e47b07 |
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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. | | | | | |
| 1 | | 1110 | 10 | 14 | 18 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 126 145 | 137 642 | 69 859 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 435 | 3 917 | 1 547 |
| | | 1190 | 4 919 | - | - |
| | I | 1100 | 135 509 | 141 573 | 71 424 |
| II. | | | | | |
| 4 | | 1210 | 218 562 | 232 166 | 150 745 |
| | | 1220 | 5 | - | - |
| 5 | | 1230 | 98 834 | 88 024 | 77 291 |
| 3 | (| 1240 | 98 700 | - | - |
| |) | 1250 | 11 663 | 17 978 | 21 023 |
| | | 1260 | 147 | 74 | 74 |
| | II | 1200 | 427 911 | 338 242 | 249 133 |
| | | 1600 | 563 420 | 479 815 | 320 557 |

| <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 | 31 267 | 31 267 | 31 267 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 7 989 | 7 989 | 7 989 |
| | () | 1350 | - | - | - |
| | | 1360 | 5 052 | 5 052 | 5 052 |
| | () | 1370 | 413 429 | 267 990 | 158 928 |
| | III | 1300 | 457 737 | 312 298 | 203 236 |
| IV. | | | | | |
| 5 | | 1410 | 0 | - | - |
| | | 1420 | 17 398 | 15 051 | 5 637 |
| | | 1430 | - | - | - |
| 5 | | 1450 | 4 899 | 5 812 | - |
| | IV | 1400 | 22 297 | 20 863 | 5 637 |
| V. | | | | | |
| 5 | | 1510 | 0 | 17 | 4 429 |
| 5 | | 1520 | 70 489 | 136 576 | 98 539 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 12 433 | 10 061 | 8 716 |
| | | 1550 | 464 | - | - |
| | V | 1500 | 83 386 | 146 654 | 111 684 |
| | | 1700 | 563 420 | 479 815 | 320 557 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 007 713 | 778 698 |
| 6 | | 2120 | (667 341) | (538 655) |
| | () | 2100 | 340 372 | 240 043 |
| 6 | | 2210 | (74 279) | (63 139) |
| 6 | | 2220 | (62 013) | (50 299) |
| | () | 2200 | 204 080 | 126 605 |
| | | 2310 | - | - |
| | | 2320 | 1 597 | - |
| | | 2330 | (2 084) | (511) |
| | | 2340 | 18 485 | 12 279 |
| | | 2350 | (21 818) | (13 029) |
| | () | 2300 | 200 260 | 125 344 |
| | 5 | 2410 | (40 075) | (25 309) |
| | ∴ | 2411 | (38 246) | (26 774) |
| | 6 | 2412 | (1 829) | 1 466 |
| | | 2460 | - | - |
| | () | 2400 | 160 185 | 100 035 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 160 185 | 100 035 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 31 267 | (-) | 7 989 | 5 052 | 158 928 | 203 236 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 145 134 | 145 134 |
| : | 3211 | | | | | 100 035 | 100 035 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 45 099 | 45 099 |
| - | 3220 | (0) | - | (-) | (-) | (36 073) | (36 073) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (25 014) | (25 014) |
| | | 0 | - | - | - | (11 059) | (11 059) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 31 267 | (-) | 7 989 | 5 052 | 267 990 | 312 298 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 160 447 | 160 447 |
| : | 3311 | | | | | 160 185 | 160 185 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 262 | 262 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 008) | (15 008) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (15 008) | (15 008) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 31 267 | (-) | 7 989 | 5 052 | 413 429 | 457 737 |

| 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 | 203 236 | 100 035 | 9 027 | 312 298 |
| : | 3410 | - | 34 040 | 0 | 34 040 |
| | 3420 | - | - | - | - |
| | 3500 | 203 236 | 100 035 | 9 027 | 312 298 |
| (): | | | | | |
| | 3401 | 158 928 | 100 035 | 9 027 | 267 990 |
| : | 3411 | - | 34 040 | 0 | 34 040 |
| | 3421 | - | - | - | - |
| | 3501 | 158 928 | 100 035 | 9 027 | 267 990 |
| , (): | | | | | |
| | 3402 | 13 041 | 0 | 0 | 13 041 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 13 041 | 0 | 0 | 13 041 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 457 737 | 312 298 | 203 236 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 580 617 | 821 578 |
| : | 4111 | 978 403 | 804 110 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 602 214 | 17 468 |
| - | 4120 | (1 487 799) | (772 738) |
| : | 4121 | (670 019) | (599 733) |
| () | 4122 | (156 459) | (140 522) |
| | 4123 | (2 086) | (924) |
| | 4124 | (39 007) | (28 637) |
| | 4129 | (620 228) | (2 922) |
| | 4100 | 92 818 | 48 840 |
| - | 4210 | 14 085 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 14 000 | - |
| , | 4214 | 85 | - |
| | 4219 | - | - |
| - | 4220 | (96 715) | (23 086) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (10 515) | (23 086) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (86 200) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (82 630) | (23 086) |
| - | 4310 | 147 436 | 183 193 |
| : | 4311 | 147 436 | 183 193 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (162 539) | (211 547) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (14 639) | (24 354) |
| () | | | |
| () | 4323 | (147 436) | (187 193) |
| , | | | |
| | 4329 | (464) | (-) |
| | 4300 | (15 103) | (28 354) |
| | 4400 | (4 915) | (2 600) |
| | 4450 | 17 978 | 21 023 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 11 663 | 17 978 |
| | 4490 | (1 400) | (445) |

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