

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7113021766_2022_001_20240513_5691cb5f-a8bd-40e9-a8c0-7be87548eb20 |
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| | 7113021766 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 562 131 | 623 738 | 440 534 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 14 611 | 14 611 | 14 611 |
| | I | 1100 | 576 742 | 638 349 | 455 145 |
| II. | | | | | |
| | | 1210 | 388 496 | 301 062 | 203 257 |
| | | 1220 | 655 | 19 | - |
| | | 1230 | 165 564 | 137 552 | 56 688 |
| | () | 1240 | 25 | 25 | 25 |
| | | 1250 | 936 | 7 012 | 90 909 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 555 676 | 445 670 | 350 879 |
| | | 1600 | 1 132 418 | 1 084 019 | 806 024 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 968 492 | 952 517 | 761 365 |
| | III | 1300 | 968 542 | 952 567 | 761 415 |
| IV. | | | | | |
| | | 1410 | 78 780 | 96 960 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 258 | 868 |
| | IV | 1400 | 78 780 | 97 218 | 868 |
| V. | | | | | |
| | | 1510 | 0 | 23 914 | 0 |
| | | 1520 | 85 096 | 10 320 | 43 741 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 85 096 | 34 234 | 43 741 |
| | | 1700 | 1 132 418 | 1 084 019 | 806 024 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 348 813 | 547 935 |
| | | 2120 | (322 804) | (390 573) |
| | () | 2100 | 26 009 | 157 362 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 26 009 | 157 362 |
| | | 2310 | - | - |
| | | 2320 | 263 | 1 011 |
| | | 2330 | (1 405) | (1 198) |
| | | 2340 | 23 754 | 35 021 |
| | | 2350 | (29 335) | (1 044) |
| | () | 2300 | 19 286 | 191 152 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 311) | 0 |
| | () | 2400 | 15 975 | 191 152 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 15 975 | 191 152 |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 50 | (0) | 0 | 0 | 761 365 | 761 415 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 191 152 | 191 152 |
| : | 3211 | | | | | 191 152 | 191 152 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | - | - | 952 517 | 952 567 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 975 | 15 975 |
| : | 3311 | | | | | 15 975 | 15 975 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 50 | (-) | - | - | 968 492 | 968 542 |

| 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 | 968 542 | 952 567 | 761 415 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 471 473 | 497 900 |
| : | 4111 | 422 556 | 468 324 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 48 917 | 29 576 |
| - | 4120 | (435 217) | (451 631) |
| : | 4121 | (325 327) | (307 000) |
| () | 4122 | (99 595) | (59 380) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (10 295) | (85 251) |
| | 4100 | 36 256 | 46 269 |
| - | 4210 | 263 | 1 011 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 263 | 1 011 |
| | 4219 | - | - |
| - | 4220 | (297) | (967 051) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (297) | (252 051) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (715 000) |
| , | 4224 | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (34) | (966 040) |
| - | 4310 | 0 | 835 874 |
| : | 4311 | 0 | 120 874 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 715 000 |
| - | 4320 | (42 298) | (0) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (0) |
| () , | 4323 | (42 298) | (0) |
| | 4329 | (0) | (0) |
| | 4300 | (42 298) | 835 874 |
| | 4400 | (6 076) | (83 897) |
| | 4450 | 7 012 | 90 909 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 936 | 7 012 |
| | 4490 | - | - |

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