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| | () |
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| | 04.06.2024 |
| | 0710099_7205011944_2022_000_20240603_a7935c52-d808-4d06-a564-24c6d4d1a731 |
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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 | 693 | 1 383 | 2 074 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 2.1 | | 1150 | 48 059 196 | 44 645 760 | 30 929 835 |
| 2.1. | | | 278 017 | 288 356 | 0 |
| 2.2 | | | 204 629 | 47 850 | 49 505 |
| 2.2 | | | 448 369 | 458 140 | 115 677 |
| 2.2 | | | 131 195 | 114 068 | 97 655 |
| 2.2 | | | 2 720 421 | 1 820 403 | 1 898 719 |
| 2.1. | | | 3 898 431 | 2 255 028 | 133 796 |
| 2.1 | | | 3 266 280 | 3 191 841 | 3 293 845 |
| 2.1 | | | 37 111 854 | 36 470 108 | 25 340 638 |
| | | 1160 | 0 | 0 | 1 089 |
| 3.1 | | 1170 | 5 701 232 | 5 608 519 | 5 654 205 |
| 3.16 | | 1180 | 2 436 372 | 1 545 132 | 209 211 |
| | | 1190 | 24 551 | 30 761 | 45 336 |
| | I | 1100 | 56 222 044 | 51 831 555 | 36 841 750 |

| <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> |
| II. | | | | | |
| 4.1 | | 1210 | 424 696 | 233 674 | 799 604 |
| 4.1 | | | 0 | 0 | 13 016 |
| 4.1 | | | 147 | 160 | 3 894 |
| 4.1 | | | 424 549 | 233 514 | 782 694 |
| | | 1220 | 14 151 | 9 051 | 23 223 |
| 5.1 | | 1230 | 6 767 065 | 6 968 369 | 7 936 712 |
| 5.1 | | | 2 468 441 | 3 499 386 | 3 795 343 |
| 5.1 | | | 6 370 | 6 868 | 5 821 |
| 5.1 | | | 0 | 0 | 1 |
| 5.1 | | | 1 009 | 308 | 6 |
| 5.1 | | | 18 | 56 | 104 |
| 5.1 | | | 7 | 5 | 6 |
| 5.1 | | | 29 744 | 29 617 | 8 420 |
| 5.1 | | | 4 141 214 | 3 273 056 | 4 042 523 |
| 5.1 | | | 120 262 | 159 073 | 84 488 |
| 3.1 | (| 1240 | 1 159 810 | 1 298 997 | 74 120 |
| 3.1 |) | | 1 159 810 | 1 282 897 | - |
| 3.1 | | | 0 | 16 100 | 74 120 |
| 3.11 | | 1250 | 967 311 | 829 884 | 1 186 030 |
| | | | 967 158 | 829 852 | 1 185 999 |
| | | | 153 | 32 | 31 |
| | | 1260 | 8 501 | 17 402 | 496 |
| | | | 4 933 | 4 954 | 0 |
| | | | 2 507 | 11 697 | 0 |
| | | | 950 | 751 | 496 |
| | II | 1200 | 9 341 534 | 9 357 377 | 10 020 185 |

| <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> |
| | | 1600 | 65 563 578 | 61 188 932 | 46 861 935 |
| III. | | | | | |
| | (| 1310 | 9 436 351 | 9 436 351 | 9 436 351 |
| | , | 1320 | (0) ² | (0) | (0) |
| 2.1 | | 1340 | 21 568 571 | 21 712 909 | 7 609 200 |
| | | | 21 588 571 | 7 599 258 | 7 609 200 |
| 2.1 | (| 1350 | 1 488 390 | 1 488 390 | 2 825 655 |
| |) | 1360 | 471 818 | 471 818 | 471 818 |
| | (| 1370 | 4 312 163 | 3 551 542 | 6 923 144 |
| |) | | 1 138 522 | 1 109 646 | 991 927 |
| | III | 1300 | 37 277 293 | 36 661 010 | 27 266 168 |
| IV. | | | | | |
| 5.3 | | 1410 | 7 425 260 | 6 558 792 | 6 702 041 |
| 3.16 | | 1420 | 6 802 409 | 6 057 199 | 2 723 477 |
| | | 1430 | 0 | 0 | 0 |
| 3.14 | | 1450 | 5 808 592 | 4 213 135 | 2 461 049 |
| | | | 2 218 112 | 2 231 916 | 2 430 158 |
| | | | 3 590 480 | 1 981 219 | 30 891 |
| | IV | 1400 | 20 036 261 | 16 829 126 | 11 886 567 |
| V. | | | | | |
| 5.3 | | 1510 | 2 644 148 | 3 068 935 | 2 968 829 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.3 | | 1520 | 4 698 104 | 3 927 708 | 4 117 468 |
| 5.3 | | | 240 835 | 299 282 | 205 168 |
| 5.3 | () | | 6 | 6 | 6 |
| 5.3 | | | 0 | 0 | 1 |
| 5.3 | | | 140 430 | 110 619 | 65 139 |
| 5.3 | | | 131 629 | 112 955 | 96 878 |
| 5.3 | | | 612 093 | 401 791 | 477 158 |
| 5.3 | | | 824 350 | 734 433 | 690 402 |
| 5.3 | | | 2 748 761 | 2 268 622 | 2 582 716 |
| | | 1530 | 590 014 | 434 325 | 400 120 |
| 7 | | 1540 | 317 758 | 267 828 | 222 783 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 8 250 024 | 7 698 796 | 7 709 200 |
| | | 1700 | 65 563 578 | 61 188 932 | 46 861 935 |

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2022 .

| ³ | | | 2022 . | 2021 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.17 | ⁴ | 2110 | 18 781 741 | 17 480 342 |
| | | | 175 086 | 158 433 |
| | | | 55 605 | 50 990 |
| | | | 2 863 187 | 2 690 964 |
| | | | 539 576 | 495 149 |
| | | | 405 304 | 378 385 |
| | | | 31 751 | 38 526 |
| | | | 145 931 | 182 445 |
| | | | 1 603 | 1 931 |
| | | | 3 301 | 3 377 |
| | | | 530 282 | 488 045 |
| | | | 14 030 115 | 12 992 097 |
| 3.17 | | 2120 | (15 942 619) | (14 905 511) |
| | | | (55 594) | (36 604) |
| | | | (54 572) | (53 795) |
| | | | (2 603 938) | (2 486 196) |
| | | | (536 086) | (461 320) |
| | | | (424 736) | (433 250) |
| | | | (49 195) | (57 126) |
| | | | (157 066) | (191 109) |
| | | | (13 628) | (11 998) |
| | / | | (54 392) | (33 393) |
| | | | (11 993 412) | (11 140 720) |
| | () | 2100 | 2 839 122 | 2 574 831 |
| | | 2210 | (0) | (0) |
| | | 2220 | (33 252) | (26 812) |
| | () | 2200 | 2 805 870 | 2 548 019 |
| | | 2310 | 287 497 | 264 864 |
| | | 2320 | 147 711 | 107 472 |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2330 | (1 028 651) | (837 951) |
| 3.18 | | 2340 | 1 539 035 | 1 416 557 |
| 3.18 | | 2350 | (2 386 547) | (2 106 222) |
| | ' () | | (295 847) | (0) |
| 3.20 | () | 2300 | 1 364 915 | 1 392 739 |
| 3.20 | 5 | 2410 | (226 860) | (304 471) |
| 3.20 | ∴ | 2411 | (424 103) | (514 790) |
| 3.20 | 6 | 2412 | 197 243 | 210 319 |
| | | 2460 | 467 | 21 378 |
| 3.22 | () | 2400 | 1 138 522 | 1 109 646 |
| | ' () | 2510 | 0 | 0 |
| | ' () | 2520 | 145 328 | 9 941 |
| | ' () 5 | 2530 | 0 | 0 |
| | 7 | 2500 | 1 283 850 | 1 119 587 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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4
5 ()
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 9 436 351 | (0) | 10 434 855 | 471 818 | 6 923 144 | 27 266 168 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | 0 | 12 776 386 | 0 | 1 109 648 | 13 886 034 |
| : | 3211 | | | | | 1 109 646 | 1 109 646 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 2 | 2 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| (6) | | 0 | 0 | 12 776 386 | 0 | 0 | 12 776 386 |
| - | 3220 | (0) | 0 | (0) | (0) | (4 491 190) | (4 491 190) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (22 454) | (22 454) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (524 832) | (524 832) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| (6) | | 0 | 0 | 0 | 0 | 3 943 904 | 3 943 904 |
| | 3230 | | | (9 942) | 0 | 9 940 | |
| | 3240 | | | | 0 | 0 | |
| 31 2021 . | 3200 | 9 436 351 | (0) | 23 201 299 | 471 818 | 3 551 542 | 36 661 010 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 1 394 593 | 1 394 593 |
| : | 3311 | | | | | 1 138 522 | 1 138 522 |
| | 3312 | | | 0 | | - | 0 |
| , | 3313 | | | 0 | | 256 071 | 256 071 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (778 310) | (778 310) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (91 056) | (91 056) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (687 254) | (687 254) |
| | 3330 | | | (144 338) | 0 | 144 338 | |
| | 3340 | | | | 0 | 0 | |
| 31 2022 . | 3300 | 9 436 351 | (0) | 23 056 961 | 471 818 | 4 312 163 | 37 277 293 |

| 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 | 27 266 168 | 562 360 | 0 | 27 828 528 |
| : | 3410 | 0 | (3 943 904) | 12 776 386 | 8 832 482 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 27 266 168 | (3 381 544) | 12 776 386 | 36 661 010 |
| (): | | | | | |
| | 3401 | 6 923 144 | 572 302 | 0 | 7 495 446 |
| : | 3411 | 0 | (3 943 904) | 0 | (3 943 904) |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 6 923 144 | (3 371 602) | 0 | 3 551 542 |
| , (): | | | | | |
| | 3402 | 10 434 855 | (9 942) | 0 | 10 424 913 |
| : | 3412 | 0 | 0 | 12 776 386 | 12 776 386 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 10 434 855 | (9 942) | 12 776 386 | 23 201 299 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 37 867 307 | 37 095 335 | 27 666 288 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 19 529 501 | 18 212 716 |
| : | 4111 | 18 755 957 | 17 768 764 |
| , | 4112 | 163 346 | 152 089 |
| | 4113 | 0 | 0 |
| | 4119 | 610 198 | 291 863 |
| - | 4120 | (15 426 730) | (14 467 002) |
| : | 4121 | (8 490 074) | (8 020 311) |
| () | 4122 | (3 439 295) | (2 900 091) |
| | 4123 | (1 031 253) | (838 664) |
| | 4124 | (332 779) | (684 058) |
| | 4129 | (2 133 329) | (2 023 878) |
| | 4100 | 4 102 771 | 3 745 714 |
| - | 4210 | 5 411 853 | 2 180 633 |
| () | 4211 | 53 133 | 53 851 |
|) (| 4212 | 15 233 | 35 734 |
| () | 4213 | 856 137 | 1 221 771 |
| , | 4214 | 4 456 426 | 869 277 |
| | 4219 | 30 924 | 0 |
| - | 4220 | (4 964 400) | (3 867 005) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (4 754 153) | (3 296 334) |
| () | 4222 | (28 463) | (0) |
| (), | 4223 | (181 784) | (570 671) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 447 453 | (1 686 372) |
| - | 4310 | 3 953 249 | 3 297 858 |
| : | 4311 | 3 953 249 | 3 297 858 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (8 371 946) | (5 713 346) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (687 249) | (524 827) |
| () | 4323 | (3 513 667) | (3 341 749) |
| | 4329 | (4 171 030) | (1 846 770) |
| | 4300 | (4 418 697) | (2 415 488) |
| | 4400 | 131 527 | (356 146) |
| | 4450 | 829 884 | 1 186 030 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 967 311 | 829 884 |
| | 4490 | 5 900 | 0 |

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