

| | |
|-------|---|
| | () |
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| | 01.05.2024 |
| | 0710099_7704106077_2022_000_20240501_f7010077-1907-402d-bfda-2915ae98ea81 |
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| | " " " |
| | 01.05.2024 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 20 401 | 24 050 | 27 715 |
| | | | 3 329 | 3 288 | 3 276 |
| | | | 17 072 | 20 763 | 24 439 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 497 992 | 133 253 | 125 980 |
| | | | 10 638 | 10 638 | 10 638 |
| | | | 487 354 | 122 615 | 115 342 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 469 | 373 | 355 |
| | | 1190 | - | - | - |
| | I | 1100 | 518 862 | 157 676 | 154 050 |
| II. | | | | | |
| | | 1210 | 342 561 | 304 288 | 366 131 |
| | | | 28 717 | 50 958 | 37 270 |
| | | | 186 283 | 136 780 | 145 469 |
| | | | 57 204 | 40 951 | 109 639 |
| | | | 6 550 | 6 734 | 6 708 |
| | | | 63 806 | 68 865 | 67 044 |

| <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> |
| | | 1220 | 689 | 716 | 655 |
| | - | | 41 | 68 | 6 |
| | | | 648 | 648 | 648 |
| | | 1230 | 294 444 | 223 364 | 182 600 |
| | | | 9 329 | 5 366 | 3 747 |
| | | | 23 062 | 5 555 | 5 376 |
| | | | 25 | 24 | - |
| | | | 2 992 | 2 490 | 2 468 |
| | | | 571 | 2 539 | 5 053 |
| | | | 230 218 | 192 791 | 148 518 |
| | | | 28 247 | 14 599 | 17 438 |
| | (| 1240 | 175 247 | 207 747 | 231 747 |
| |) | | 175 247 | 207 747 | 231 747 |
| | | 1250 | 222 917 | 327 805 | 301 142 |
| | | | 96 711 | 98 479 | 105 874 |
| | | | 126 206 | 229 326 | 195 267 |
| | | 1260 | 4 264 | 1 656 | 1 427 |
| | | | 4 182 | 1 611 | 1 389 |
| | | | 82 | 45 | 37 |
| | II | 1200 | 1 040 123 | 1 065 576 | 1 083 701 |
| | | 1600 | 1 558 984 | 1 223 253 | 1 237 751 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 265 | 265 | 265 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 996 375 | 892 979 | 865 208 |
| |) | 1300 | 997 640 | 894 244 | 866 473 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | (2 505) | 592 | 622 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | (2 505) | 592 | 622 |
| | V. | | | | |
| | | 1510 | 5 587 | 43 424 | 55 830 |
| | | | 5 587 | 13 424 | 10 470 |
| | | | 0 | 30 000 | 45 360 |
| | | 1520 | 558 263 | 284 993 | 314 826 |
| | | | 364 436 | 60 | 64 |
| | (| | 48 681 | 109 360 | 185 537 |
| |) | | 0 | 5 861 | 4 865 |
| | | | 20 | 3 581 | 2 653 |
| | | | 20 708 | 32 748 | 17 233 |
| | | | 17 051 | 48 178 | 2 494 |
| | | | 107 342 | 84 170 | 100 858 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 563 850 | 328 417 | 370 656 |

| <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> |
| | | 1700 | 1 558 984 | 1 223 253 | 1 237 751 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|----------|-----|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 722 114 | 1 331 825 |
| | | | 1 722 114 | 1 331 825 |
| | | 2120 | (1 248 938) | (1 017 459) |
| | | | (1 248 938) | (1 017 459) |
| | () | 2100 | 473 176 | 314 366 |
| | | 2210 | (-) | (-) |
| | | 2220 | (276 950) | (250 997) |
| | | | (276 950) | (250 997) |
| | () | 2200 | 196 226 | 63 369 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (47 676) | (2 262) |
| | | | (47 676) | (2 262) |
| | | 2340 | 96 785 | 20 877 |
| | | | 226 | 28 |
| | | | 1 010 | 229 |
| | | | 85 039 | 12 548 |
| | | | 0 | 12 |
| | , | | 7 020 | 8 028 |
| | , | | 3 483 | 21 |

| | | | 2022 . | 2021 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (121 147) | (37 221) |
| | | | (3 909) | (-) |
| | | | (161) | (78) |
| | | | (2 537) | (51) |
| | | | (92 560) | (20 001) |
| | | | (2 083) | (1 890) |
| | , | | (11 084) | (10 441) |
| | , | | (3 430) | (-) |
| | () | 2300 | 124 188 | 44 763 |
| | 5 | 2410 | 27 876 | 9 879 |
| | ∴ | 2411 | (11 254) | (1 158) |
| | 6 | 2412 | 3 193 | 47 |
| | | 2460 | - | - |
| | () | 2400 | 152 064 | 54 642 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 152 064 | 54 642 |
| | () | 2900 | - | - |

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

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

8 2411

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| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 000 | (-) | 265 | - | 865 208 | 866 473 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 34 884 | 34 884 |
| : | 3211 | | | | | 34 884 | 34 884 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 113) | (7 113) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (7 113) | (7 113) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 000 | (-) | 265 | - | 892 979 | 894 244 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 125 454 | 125 454 |
| : | 3311 | | | | | 96 312 | 96 312 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 29 142 | 29 142 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 058) | (22 058) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2 058) | (2 058) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | 265 | - | 996 375 | 997 640 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 154 844 | 894 244 | 866 473 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 672 267 | 1 359 819 |
| : | 4111 | 1 658 849 | 1 326 232 |
| , | 4112 | 7 274 | 20 384 |
| | 4113 | - | - |
| | 4119 | 6 144 | 13 203 |
| - | 4120 | (1 695 699) | (1 244 321) |
| : | 4121 | (1 310 130) | (1 027 884) |
| () | 4122 | (231 721) | (189 427) |
| | 4123 | (785) | (2 262) |
| | 4124 | (25 223) | (7 413) |
| | 4129 | (127 840) | (17 335) |
| | 4100 | (23 432) | 115 498 |
| - | 4210 | 34 763 | 25 533 |
| () | 4211 | 3 483 | - |
|) (| 4212 | - | - |
| () | 4213 | 31 280 | 25 533 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 273) | (18 991) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (4 333) | (13 706) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 940) | (5 285) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 24 490 | 6 542 |
| - | 4310 | 0 | 60 000 |
| : | 4311 | 0 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (97 483) | (148 036) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (24 000) | (26 176) |
| () | | | |
| () | 4323 | (73 483) | (121 860) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (97 483) | (88 036) |
| | 4400 | (96 425) | 34 004 |
| | 4450 | 327 805 | 301 142 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 222 917 | 327 805 |
| | 4490 | (8 463) | (7 341) |

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