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| | () |
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| | 02.05.2024 |
| | 0710099_7706175319_2022_002_20240502_86cf32e7-9181-4e0e-91b1-abf741086d5d |
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31 2022 .

| <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> |
| I. | | | | | |
| 2.2 | | 1110 | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.3 | | 1150 | 855 722 | 968 246 | 1 202 034 |
| | | | 279 259 | 75 556 | - |
| | | 1160 | 0 | - | 11 936 |
| | | 1170 | - | - | - |
| | | 1180 | 3 169 | 3 160 | 1 987 |
| | | 1190 | - | - | - |
| | I | 1100 | 858 891 | 971 406 | 1 215 957 |
| II. | | | | | |
| 2.5 | | 1210 | 42 387 | 63 207 | 69 471 |
| | | 1220 | 972 | 98 | - |
| | | | 0 | 98 | - |

| <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> |
| 2.6 | | 1230 | 454 343 | 480 575 | 696 389 |
| 2.4 | , | | 157 729 | - | - |
| 2.4 | , | | 29 568 | - | - |
| | | | 92 | - | - |
| | | | 14 698 | 77 360 | 109 399 |
| | , | | 7 715 | 20 655 | - |
| | | | 46 503 | 45 715 | 67 181 |
| | | | 57 | 1 707 | 1 443 |
| | | | 101 178 | 102 567 | 264 179 |
| | | | 96 803 | 232 571 | 25 317 |
| 2.4 | (| 1240 | 0 | 163 929 | - |
| |) | | 0 | 163 929 | - |
| | | 1250 | 24 324 | 4 333 | 3 385 |
| 2.9 | | 1260 | 15 104 | 420 | 190 311 |
| | | | 15 104 | - | - |
| | II | 1200 | 537 130 | 712 562 | 959 556 |
| | | 1600 | 1 396 021 | 1 683 968 | 2 175 513 |
| III. | | | | | |
| | (| 1310 | 2 600 | 2 600 | 2 600 |
| | , | | | | |
| |) | 1320 | (260) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 361 188 | 324 789 | 275 121 |
| |) | | 36 400 | 27 742 | - |
| | III | 1300 | 363 528 | 327 389 | 277 721 |

| <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> |
| IV. | | | | | |
| | | 1410 | 0 | - | 116 850 |
| | | 1420 | 58 733 | 69 560 | 40 418 |
| | | 1430 | - | - | - |
| 2.9 | | 1450 | 212 337 | 283 242 | 1 141 934 |
| | | | 177 009 | 222 641 | 1 141 934 |
| | IV | 1400 | 271 070 | 352 802 | 1 299 202 |
| V. | | | | | |
| 2.7 | | 1510 | 87 768 | 317 184 | 166 975 |
| | | | 19 355 | - | - |
| 2.8 | | 1520 | 659 104 | 671 416 | 421 678 |
| | | | 34 569 | 91 196 | 236 996 |
| | | | 260 | - | 348 |
| | | | 297 827 | 437 310 | - |
| | | | 0 | 81 | - |
| | | | 724 | 4 238 | 2 504 |
| | | | 215 719 | 74 573 | 116 685 |
| | | | 56 540 | 17 072 | 4 738 |
| | | | 53 465 | 46 946 | 60 407 |
| | | 1530 | - | - | - |
| 2.15 | | 1540 | 14 551 | 15 177 | 9 937 |
| | | 1550 | - | - | - |
| | V | 1500 | 761 423 | 1 003 777 | 598 590 |
| | | 1700 | 1 396 021 | 1 683 968 | 2 175 513 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 2.16 | 4 | 2110 | 2 115 761 | 2 519 963 |
| 2.17 | | 2120 | (1 934 702) | (2 300 333) |
| | () | 2100 | 181 059 | 219 630 |
| | | 2210 | (-) | (-) |
| 2.17 | | 2220 | (130 222) | (121 593) |
| | () | 2200 | 50 837 | 98 037 |
| | | 2310 | - | - |
| 2.16 | | 2320 | 1 074 | 4 349 |
| 2.17 | | 2330 | (29 926) | (18 857) |
| 2.16 | | 2340 | 223 562 | 219 798 |
| 2.17 | | 2350 | (194 925) | (247 210) |
| | () | 2300 | 50 622 | 56 117 |
| 2.18 | 5 | 2410 | (14 342) | (11 392) |
| | ∴ | 2411 | (29 004) | (2 016) |
| | | 2412 | 14 662 | (9 376) |
| | 6 | 2460 | 120 | (16 983) |
| 2.18 | () | 2400 | 36 400 | 27 742 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 36 400 | 27 742 |

| 3 | | | 2022 . | 2021 . |
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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 2 600 | (-) | - | - | 275 121 | 277 721 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 49 668 | 49 668 |
| : | 3211 | | | | | 27 742 | 27 742 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 21 926 | 21 926 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 2 600 | (-) | - | - | 324 789 | 327 389 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 399 | 36 399 |
| : | 3311 | | | | | 36 399 | 36 399 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (260) | (-) | (-) | (-) | (260) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (0) | (260) | - | | - | (260) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 2 600 | (260) | - | - | 361 188 | 363 528 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 277 721 | 27 742 | 21 926 | 327 389 |
| : | 3410 | - | 21 926 | 0 | 21 926 |
| | 3420 | - | - | - | - |
| | 3500 | 277 721 | 49 668 | 21 926 | 349 315 |
| (): | | | | | |
| | 3401 | 275 121 | 27 742 | 21 926 | 324 789 |
| : | 3411 | - | 21 926 | 0 | 21 926 |
| | 3421 | - | - | - | - |
| | 3501 | 275 121 | 49 668 | 21 926 | 346 715 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 363 528 | 327 390 | 277 721 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 137 036 | 2 882 208 |
| : | 4111 | 1 913 053 | 2 356 773 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 223 983 | 525 435 |
| - | 4120 | (2 250 574) | (2 939 388) |
| : | 4121 | (1 663 034) | (1 599 419) |
| () | 4122 | (459 624) | (455 911) |
| , | 4123 | (21 417) | (16 780) |
| | 4124 | (1 360) | (2 299) |
| | 4129 | (105 139) | (864 979) |
| | 4100 | (113 538) | (57 180) |
| - | 4210 | 313 590 | 38 114 |
| () | 4211 | 307 390 | 36 252 |
|) (| 4212 | - | - |
| () | 4213 | 6 200 | 500 |
| , | 4214 | 0 | 1 362 |
| | 4219 | - | - |
| - | 4220 | (29 568) | (46 843) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (29 568) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (46 843) |
| | 4200 | 284 022 | (8 729) |
| - | 4310 | 18 804 | 570 977 |
| : | 4311 | 18 804 | 570 977 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (169 084) | (504 046) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (348) |
| () , | 4323 | (169 084) | (-) |
| | 4329 | (0) | (503 698) |
| | 4300 | (150 280) | 66 931 |
| | 4400 | 20 204 | 1 022 |
| | 4450 | 4 333 | 3 385 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 24 324 | 4 333 |
| | 4490 | (213) | (74) |

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