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| | () |
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| | 04.06.2024 |
| | 0710099_7703234453_2022_003_20240604_0786ee81-cf49-4f65-b4ae-351489fc9c |
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| | 04.06.2024 () |
| | 7703234453 |
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|) - (| 12300 |
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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 | 224 | 247 | 476 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 250 362 | 454 467 | 98 126 |
| | | 1160 | - | - | - |
| | | 1170 | 1 486 806 | 1 582 404 | 1 480 505 |
| | | 1180 | 39 641 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 777 033 | 2 037 118 | 1 579 106 |
| II. | | | | | |
| | | 1210 | 370 206 | 252 110 | 132 047 |
| | | 1220 | 7 707 | 3 654 | 25 094 |
| | | 1230 | 548 948 | 634 674 | 229 196 |
| | () | 1240 | - | - | - |
| | | 1250 | 6 682 | 52 833 | 20 784 |
| | | 1260 | 4 712 | 17 032 | 5 078 |
| | II | 1200 | 938 255 | 960 303 | 412 199 |
| | | 1600 | 2 715 288 | 2 997 422 | 1 991 305 |

| <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 | 1 008 | 1 008 | 1 008 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 794 100 | 784 268 | 772 966 |
| | III | 1300 | 795 109 | 785 276 | 773 974 |
| IV. | | | | | |
| | | 1410 | 778 126 | 921 882 | 423 202 |
| | | 1420 | 39 800 | 671 | 2 203 |
| | | 1430 | - | - | - |
| | | 1450 | 1 596 | 366 148 | 5 704 |
| | IV | 1400 | 819 522 | 1 288 700 | 431 109 |
| V. | | | | | |
| | | 1510 | 299 961 | 47 269 | 213 527 |
| | | 1520 | 589 958 | 870 779 | 553 931 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 210 738 | 5 397 | 18 764 |
| | V | 1500 | 1 100 657 | 923 445 | 786 222 |
| | | 1700 | 2 715 288 | 2 997 422 | 1 991 305 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 498 957 | 3 469 245 |
| | | 2120 | (1 532 660) | (1 609 464) |
| | () | 2100 | 1 966 297 | 1 859 781 |
| | | 2210 | (1 832 868) | (1 836 052) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 133 429 | 23 729 |
| | | 2310 | - | - |
| | | 2320 | 15 762 | 33 514 |
| | | 2330 | (125 018) | (64 049) |
| | | 2340 | 214 973 | 100 175 |
| | | 2350 | (220 208) | (73 795) |
| | () | 2300 | 18 938 | 19 574 |
| | 5 | 2410 | (5 569) | (8 272) |
| | ∴ | 2411 | (9 617) | (9 804) |
| | 6 | 2412 | 4 048 | 1 532 |
| | | 2460 | (3 537) | - |
| | () | 2400 | 9 832 | 11 302 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 832 | 11 302 |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " ,
02.07.2010 . 66 " , "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 008 | (-) | - | - | 772 966 | 773 974 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 302 | 11 302 |
| : | 3211 | | | | | 11 302 | 11 302 |
| | 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 | 1 008 | (-) | - | - | 784 268 | 785 276 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 832 | 9 832 |
| : | 3311 | | | | | 9 832 | 9 832 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 1 008 | (-) | - | - | 794 100 | 795 109 |

| 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 | 773 974 | 11 302 | 0 | 785 276 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 773 974 | 11 302 | 0 | 785 276 |
| (): | | | | | |
| | 3401 | 772 966 | 11 302 | 0 | 784 268 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 772 966 | 11 302 | 0 | 784 268 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 795 109 | 785 276 | | 773 974 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 157 005 | 3 927 450 |
| : | 4111 | 4 025 678 | 3 795 721 |
| , | 4112 | 54 802 | 53 676 |
| | 4113 | - | - |
| | 4119 | 76 525 | 78 053 |
| - | 4120 | (4 372 889) | (4 326 230) |
| : | 4121 | (3 832 206) | (3 775 070) |
| () | 4122 | (173 089) | (163 371) |
| | 4123 | (85 619) | (49 112) |
| | 4124 | (11 204) | (14 686) |
| | 4129 | (270 771) | (323 991) |
| | 4100 | (215 884) | (398 780) |
| - | 4210 | 120 139 | 134 051 |
| () | 4211 | 20 538 | - |
|) (| 4212 | - | - |
| () | 4213 | 99 601 | 134 051 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (19 719) | (20 631) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (15 440) | (-) |
| () | 4222 | (19) | (-) |
| (), | 4223 | (4 260) | (20 631) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 100 420 | 113 420 |
| - | 4310 | 2 811 969 | 2 559 114 |
| : | 4311 | 2 811 969 | 2 559 114 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 742 356) | (2 241 629) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 742 356) | (2 241 629) |
| | 4329 | (-) | (-) |
| | 4300 | 69 613 | 317 485 |
| | 4400 | (45 851) | 32 125 |
| | 4450 | 52 833 | 20 784 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 6 682 | 52 833 |
| | 4490 | (300) | (76) |

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