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| | 12.05.2024 |
| | 0710099_6633019426_2022_000_20240512_b411c1d8-114a-4163-b5ed-fde94a9ea3cf |
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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 | 747 632 | 648 099 | 614 058 |
| | | 1160 | - | - | - |
| | | 1170 | 25 | 25 | 25 |
| | | 1180 | - | - | - |
| | | 1190 | 32 155 | 24 457 | - |
| | I | 1100 | 779 812 | 672 581 | 614 083 |
| II. | | | | | |
| | | 1210 | 530 838 | 419 294 | 406 869 |
| | | 1220 | 8 454 | 32 114 | 35 704 |
| | | 1230 | 30 289 | 139 237 | 101 263 |
| | () | 1240 | 21 | 235 | 189 |
| | | 1250 | 367 | 5 544 | 7 550 |
| | | 1260 | - | - | - |
| | II | 1200 | 569 969 | 596 424 | 551 575 |
| | | 1600 | 1 349 781 | 1 269 005 | 1 165 658 |

| <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 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 161 421 | 115 320 | 115 320 |
| | | 1360 | - | - | - |
| | () | 1370 | 170 969 | 107 952 | 73 739 |
| | III | 1300 | 332 404 | 223 286 | 189 073 |
| IV. | | | | | |
| | | 1410 | 834 518 | 868 641 | 817 826 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 834 518 | 868 641 | 817 826 |
| V. | | | | | |
| | | 1510 | 54 943 | 55 034 | 33 419 |
| | | 1520 | 122 355 | 97 036 | 97 897 |
| | | 1530 | 0 | 19 094 | 22 349 |
| | | 1540 | 5 561 | 5 914 | 5 094 |
| | | 1550 | - | - | - |
| | V | 1500 | 182 859 | 177 078 | 158 759 |
| | | 1700 | 1 349 781 | 1 269 005 | 1 165 658 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 562 229 | 384 013 |
| | | 2120 | (534 011) | (355 888) |
| | () | 2100 | 28 218 | 28 125 |
| | | 2210 | (2 243) | (2 609) |
| | | 2220 | (24 649) | (25 255) |
| | () | 2200 | 1 326 | 261 |
| | | 2310 | - | - |
| | | 2320 | 29 | 38 |
| | | 2330 | (3 587) | (2 731) |
| | | 2340 | 99 690 | 109 846 |
| | | 2350 | (34 441) | (73 201) |
| | () | 2300 | 63 017 | 34 213 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 63 017 | 34 213 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 14 | (-) | 115 320 | - | 73 739 | 189 073 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 34 213 | 34 213 |
| : | 3211 | | | | | 34 213 | 34 213 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 14 | (-) | 115 320 | - | 107 952 | 223 286 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 46 101 | - | 63 017 | 109 118 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 46 101 | | 63 017 | 109 118 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 14 | (-) | 161 421 | - | 170 969 | 332 404 |

| 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 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 332 404 | 242 380 | 211 422 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 717 895 | 458 746 |
| : | 4111 | 614 593 | 387 714 |
| , | 4112 | 1 531 | 5 984 |
| | 4113 | - | - |
| | 4119 | 101 771 | 65 048 |
| - | 4120 | (619 334) | (451 467) |
| : | 4121 | (456 544) | (316 965) |
| () | 4122 | (141 204) | (126 394) |
| | 4123 | (3 591) | (2 711) |
| | 4124 | (-) | (-) |
| | 4129 | (17 995) | (5 397) |
| | 4100 | 98 561 | 7 279 |
| - | 4210 | 10 795 | 605 |
| () | 4211 | 10 353 | 236 |
|) (| 4212 | - | - |
| () | 4213 | 442 | 354 |
| , | 4214 | 0 | 15 |
| | 4219 | - | - |
| - | 4220 | (80 323) | (82 300) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (80 095) | (81 900) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (228) | (400) |
| , | 4224 | (-) | (-) |
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| | 4200 | (69 528) | (81 695) |
| - | 4310 | 120 030 | 117 367 |
| : | 4311 | 120 030 | 117 367 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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