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| | () |
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| | 06.05.2024 |
| | 0710099_5016017182_2022_000_20240505_ce218b8c- eefc-499b-a086-d87bfd32cd48 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 117 | 18 027 | 26 793 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 223 | 170 | 44 |
| | | 1190 | - | - | - |
| | I | 1100 | 13 340 | 18 197 | 26 837 |
| II. | | | | | |
| | | 1210 | 123 214 | 68 497 | 78 080 |
| | | 1220 | 0 | - | 1 305 |
| | | 1230 | 30 607 | 115 998 | 41 978 |
| | () | 1240 | 31 450 | 31 450 | 30 985 |
| | | 1250 | 35 697 | 20 028 | 1 777 |
| | | 1260 | 5 573 | 239 | 667 |
| | II | 1200 | 226 542 | 236 212 | 154 792 |
| | | 1600 | 239 882 | 254 409 | 181 629 |

| <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 | 990 | 990 | 990 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 92 973 | 95 176 | 96 192 |
| | III | 1300 | 93 963 | 96 166 | 97 182 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 448 | 962 | 938 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 133 | 3 036 |
| | IV | 1400 | 448 | 1 094 | 3 974 |
| V. | | | | | |
| | | 1510 | 0 | 9 396 | 33 917 |
| | | 1520 | 144 179 | 146 460 | 45 264 |
| | | 1530 | 1 292 | 1 292 | 1 292 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 145 472 | 157 149 | 80 473 |
| | | 1700 | 239 882 | 254 409 | 181 629 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 539 273 | 701 753 |
| | | 2120 | (348 454) | (511 505) |
| | () | 2100 | 190 819 | 190 248 |
| | | 2210 | (-) | (-) |
| | | 2220 | (202 042) | (205 801) |
| | () | 2200 | (11 223) | (15 553) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 698 | 21 587 |
| | | 2350 | (4 963) | (6 195) |
| | () | 2300 | (2 488) | (161) |
| | 5 | 2410 | 285 | (178) |
| | ∴ | 2411 | (282) | (282) |
| | 6 | 2412 | 567 | 103 |
| | | 2460 | 0 | (540) |
| | () | 2400 | (2 203) | (879) |
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| 3 | | | 2022 . | 2021 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2020 . | 3100 | 990 | (-) | - | - | 96 192 | 97 182 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (695) | (695) |
| : | 3221 | | | | | (695) | (695) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 990 | (-) | - | - | 95 497 | 96 487 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 203) | (2 203) |
| : | 3321 | | | | | (2 203) | (2 203) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 990 | (-) | - | - | 92 973 | 93 963 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 97 182 | (695) | 0 | 96 487 |
| : | 3410 | - | (322) | 0 | (322) |
| | 3420 | - | - | - | - |
| | 3500 | 97 182 | (1 017) | 0 | 96 165 |
| (): | | | | | |
| | 3401 | 96 192 | (695) | 0 | 95 497 |
| : | 3411 | - | (322) | 0 | (322) |
| | 3421 | - | - | - | - |
| | 3501 | 96 192 | (1 017) | 0 | 95 175 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 95 255 | 97 458 | 98 474 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 628 201 | 913 766 |
| : | 4111 | 516 941 | 759 040 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 111 260 | 154 726 |
| - | 4120 | (49 913) | (58 165) |
| : | 4121 | (1 323) | (1 119) |
| () | 4122 | (28 254) | (33 310) |
| , | 4123 | (4) | (541) |
| | 4124 | (219) | (485) |
| | 4129 | (20 113) | (22 710) |
| | 4100 | 578 288 | 855 601 |
| - | 4210 | 4 580 | 2 000 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 4 580 | 2 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 550) | (2 465) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (4 550) | (2 465) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 30 | (465) |
| - | 4310 | 0 | 319 901 |
| : | 4311 | 0 | 319 901 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 709) | (345 648) |
| : | 4321 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | (9 709) | (25 747) |
| | 4400 | 568 609 | 829 389 |
| | 4450 | 20 028 | 1 777 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 588 637 | 831 166 |
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