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| | () |
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| | 03.05.2024 |
| | 0710099_4705061715_2022_001_20240503_160afe34-b267-44cf-8c43-b09bfbf7b4b1 |
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| | " " " |
| | 03.05.2024 () |
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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 | 1 326 881 | 1 396 264 | 1 448 261 |
| | | | 950 | - | - |
| | | 1160 | 9 366 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 6 190 | 6 190 |
| | | 1190 | 158 524 | 158 524 | 158 524 |
| | I | 1100 | 1 494 771 | 1 560 978 | 1 612 975 |
| II. | | | | | |
| | | 1210 | 155 | 2 | 7 |
| | | 1220 | 1 | 1 | 1 |
| | | 1230 | 6 620 | 6 338 | 5 822 |
| | (| 1240 | 250 | 43 | 31 |
| |) | 1250 | 1 866 | 1 201 | 2 709 |
| | | 1260 | 49 | 48 | 44 |
| | II | 1200 | 8 941 | 7 633 | 8 614 |
| | | 1600 | 1 503 712 | 1 568 610 | 1 621 588 |

| <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 | 14 250 | 14 250 | 14 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 305 285 | 1 363 134 | 1 409 613 |
| | () | 1350 | 39 416 | 39 416 | 39 416 |
| | | 1360 | 31 | 31 | 41 |
| | () | 1370 | (124 498) | (114 722) | (326 435) |
| | III | 1300 | 1 234 484 | 1 302 109 | 1 136 885 |
| IV. | | | | | |
| | | 1410 | 253 580 | 252 470 | 470 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 950 | - | - |
| | IV | 1400 | 254 530 | 252 470 | 470 300 |
| V. | | | | | |
| | | 1510 | 200 | 1 | - |
| | | 1520 | 14 295 | 13 674 | 14 066 |
| | | 1530 | - | - | - |
| | | 1540 | 203 | 356 | 337 |
| | | 1550 | - | - | - |
| | V | 1500 | 14 698 | 14 031 | 14 403 |
| | | 1700 | 1 503 712 | 1 568 610 | 1 621 588 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 753 | 14 816 |
| | | 2120 | (3 909) | (4 024) |
| | () | 2100 | 10 844 | 10 792 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 599) | (10 559) |
| | () | 2200 | (1 755) | 233 |
| | | 2310 | - | - |
| | | 2320 | 17 | 3 |
| | | 2330 | (199) | (7 442) |
| | | 2340 | 1 410 | 13 |
| | | 2350 | (3 060) | (409) |
| | () | 2300 | (3 587) | (7 602) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | , | 2510 | (57 849) | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 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 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 14 250 | (-) | 1 449 029 | 41 | (326 435) | 1 136 885 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 225 603 | 225 603 |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | 0 | - | - | - | 225 603 | 225 603 |
| - | : | 3220 | (0) | - | (46 479) | (10) | (13 889) | (60 378) |
| : | : | 3221 | | | | | (7 602) | (7 602) |
| | | 3222 | | | (46 479) | | (-) | (46 479) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | 0 | - | - | (10) | - | (10) |
| | | 3227 | | | | | (-) | (-) |
| | 6 | | 0 | - | - | - | (6 287) | (6 287) |
| | | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 14 250 | (-) | 1 402 550 | 31 | (114 722) | 1 302 109 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (57 849) | (-) | (9 777) | (67 626) |
| : | 3321 | | | | | (3 587) | (3 587) |
| | 3322 | | | (57 849) | | (-) | (57 849) |
| , | 3323 | | | (-) | | (6 190) | (6 190) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 14 250 | (-) | 1 344 701 | 31 | (124 498) | 1 234 484 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 1 136 884 | (7 602) | 172 827 | 1 302 109 |
| : | 3410 | - | (6 287) | 0 | (6 287) |
| | 3420 | - | - | - | - |
| | 3500 | 1 136 884 | (13 889) | 172 827 | 1 295 822 |
| (): | | | | | |
| | 3401 | (326 435) | (7 602) | 219 315 | (114 722) |
| : | 3411 | - | (6 287) | 0 | (6 287) |
| | 3421 | - | - | - | - |
| | 3501 | (326 435) | (13 889) | 219 315 | (121 009) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 234 484 | 1 302 109 | 1 136 885 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 41 457 | 38 938 |
| : | 4111 | - | - |
| , | 4112 | 17 688 | 17 945 |
| | 4113 | - | - |
| | 4119 | 23 769 | 20 993 |
| - | 4120 | (41 307) | (39 707) |
| : | 4121 | (31 889) | (28 868) |
| () | 4122 | (4 750) | (5 244) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 668) | (5 595) |
| | 4100 | 150 | (769) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
| - | 4220 | (595) | (1 734) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (405) | (1 724) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (190) | (10) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (595) | (1 734) |
| - | 4310 | 1 110 | 995 |
| : | 4311 | 1 110 | 995 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| () | 4323 | (-) | (-) |
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| | 4300 | 1 110 | 995 |
| | 4400 | 665 | (1 508) |
| | 4450 | 1 201 | 2 709 |

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| 1 | 2 | 3 | 4 |
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