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| | () |
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| | 01.06.2024 |
| | 0710099_7814582671_2022_002_20240601_d9d01ff7-47ab-418b-8ca2-1ebe750e55d5 |
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| | 01.06.2024 () |
| | 7814582671 |
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| 2 | 45.3 |
| () | 197342, - , 21 .21 , |
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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 | 1 285 | 2 071 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 930 | 7 | 205 |
| | | 1160 | 31 114 | 36 468 | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 409 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 34 738 | 38 546 | 205 |
| II. | | | | | |
| | | 1210 | 285 225 | 155 302 | 78 125 |
| | | 1220 | 14 727 | 7 107 | 9 160 |
| | | 1230 | 165 221 | 150 296 | 68 360 |
| | () | 1240 | 19 600 | - | - |
| | | 1250 | 52 032 | 104 612 | 28 041 |
| | | 1260 | 3 161 | 9 080 | - |
| | II | 1200 | 539 966 | 426 397 | 183 686 |
| | | 1600 | 574 704 | 464 943 | 183 891 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 37 324 | 3 776 | 8 502 |
| | III | 1300 | 37 354 | 3 806 | 8 532 |
| IV. | | | | | |
| | | 1410 | 13 800 | - | - |
| | | 1420 | 2 431 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 21 906 | 36 841 | - |
| | IV | 1400 | 38 137 | 36 841 | 0 |
| V. | | | | | |
| | | 1510 | 21 169 | 35 395 | 17 328 |
| | | 1520 | 475 777 | 388 901 | 158 031 |
| | | 1530 | - | - | - |
| | | 1540 | 2 267 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 499 213 | 424 296 | 175 359 |
| | | 1700 | 574 704 | 464 943 | 183 891 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 423 400 | 662 640 |
| | | 2120 | (917 567) | (463 750) |
| | () | 2100 | 505 833 | 198 890 |
| | | 2210 | (374 039) | (205 497) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 131 794 | (6 607) |
| | | 2310 | - | - |
| | | 2320 | 399 | 33 |
| | | 2330 | (6 868) | (2 265) |
| | | 2340 | 54 169 | 18 397 |
| | | 2350 | (94 862) | (5 212) |
| | () | 2300 | 84 632 | 4 346 |
| | 5 | 2410 | (20 978) | (491) |
| | ∴ | 2411 | (19 955) | (491) |
| | 6 | 2412 | (1 023) | - |
| | | 2460 | - | - |
| | () | 2400 | 63 654 | 3 855 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 63 654 | 3 855 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 30 | (-) | - | - | 8 502 | 8 532 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 855 | 3 855 |
| : | 3211 | | | | | 3 855 | 3 855 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 581) | (8 581) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (8 500) | (8 500) |
| (25) 6, | | 0 | - | - | - | (81) | (81) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 30 | (-) | - | - | 3 776 | 3 806 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 64 198 | 64 198 |
| : | 3311 | | | | | 63 654 | 63 654 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 544 | 544 |
| - | 3320 | (0) | - | (-) | (-) | (30 650) | (30 650) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (30 650) | (30 650) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 30 | (-) | - | - | 37 324 | 37 354 |

| 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 | 8 532 | 3 855 | (8 500) | 3 887 |
| : | 3410 | - | (81) | 0 | (81) |
| | 3420 | - | - | - | - |
| | 3500 | 8 532 | 3 774 | (8 500) | 3 806 |
| (): | | | | | |
| | 3401 | 8 502 | 3 855 | (8 500) | 3 857 |
| : | 3411 | - | (81) | 0 | (81) |
| | 3421 | - | - | - | - |
| | 3501 | 8 502 | 3 774 | (8 500) | 3 776 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 37 353 | 3 805 | 8 532 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 939 111 | 828 538 |
| : | 4111 | 1 398 194 | 663 825 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 540 917 | 164 713 |
| - | 4120 | (1 969 931) | (783 911) |
| : | 4121 | (1 289 364) | (570 155) |
| () | 4122 | (52 165) | (29 528) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 742) | (2 422) |
| | 4129 | (617 660) | (181 806) |
| | 4100 | (30 820) | 44 627 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (904) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (0) | (904) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (904) |
| - | 4310 | 11 300 | 36 800 |
| : | 4311 | 11 300 | 36 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (19 871) | (4 796) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (19 871) | (4 796) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (8 571) | 32 004 |
| | 4400 | (39 391) | 75 727 |
| | 4450 | 104 612 | 28 041 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 52 032 | 104 612 |
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