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| | () |
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| | 17.05.2024 |
| | 0710099_9102000373_2022_000_20240517_d0c6e209-07f8-4bbf-95a7-3d75a4ba7169 |
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| | " " |
| | 17.05.2024 () |
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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 | 1 953 | 4 612 | 6 217 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 44 852 | 43 524 | 11 |
| | | 1190 | - | - | - |
| | I | 1100 | 46 805 | 48 135 | 6 228 |
| II. | | | | | |
| | | 1210 | 297 580 | 388 627 | 462 349 |
| | | 1220 | 13 867 | 2 521 | 6 880 |
| | | 1230 | 251 091 | 248 377 | 264 872 |
| | () | 1240 | - | - | - |
| | | 1250 | 30 012 | 14 761 | 50 897 |
| | | 1260 | - | - | - |
| | II | 1200 | 592 550 | 654 286 | 784 998 |
| | | 1600 | 639 355 | 702 422 | 791 226 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 281 786 | 276 179 | 264 081 |
| | III | 1300 | 281 796 | 276 189 | 264 091 |
| IV. | | | | | |
| | | 1410 | 13 010 | 13 010 | 13 010 |
| | | 1420 | 22 | 15 | 54 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 032 | 13 025 | 13 064 |
| V. | | | | | |
| | | 1510 | 20 579 | 76 731 | - |
| | | 1520 | 323 948 | 336 476 | 514 071 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 344 527 | 413 207 | 514 071 |
| | | 1700 | 639 355 | 702 422 | 791 226 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 396 946 | 1 843 110 |
| | | 2120 | (2 195 651) | (1 623 631) |
| | () | 2100 | 201 295 | 219 479 |
| | | 2210 | (310 020) | (377 229) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (108 725) | (157 750) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 189 942 | 187 424 |
| | | 2350 | (74 208) | (14 551) |
| | () | 2300 | 7 009 | 15 123 |
| | 5 | 2410 | (1 402) | (3 025) |
| | ∴ | 2411 | (1 402) | (3 025) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 607 | 12 098 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 5 607 | 12 098 |

| 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 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 264 081 | 264 091 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 098 | 12 098 |
| : | 3211 | | | | | 12 098 | 12 098 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 276 179 | 276 189 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 607 | 5 607 |
| : | 3311 | | | | | 5 607 | 5 607 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 281 786 | 281 796 |

| 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 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 281 796 | 276 189 | 264 091 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 922 907 | 2 200 454 |
| : | 4111 | 2 848 009 | 2 187 167 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 74 898 | 13 287 |
| - | 4120 | (2 851 496) | (2 313 321) |
| : | 4121 | (2 563 227) | (2 127 899) |
| () | 4122 | (47 364) | (93 318) |
| , | 4123 | (-) | (-) |
| | 4124 | (337) | (2 172) |
| | 4129 | (240 568) | (89 932) |
| | 4100 | 71 411 | (112 867) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 324 123 | 285 835 |
| : | 4311 | 324 123 | 285 835 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (380 283) | (209 104) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (380 283) | (209 104) |
| | 4329 | (-) | (-) |
| | 4300 | (56 160) | 76 731 |
| | 4400 | 15 251 | (36 136) |
| | 4450 | 14 761 | 50 897 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 30 012 | 14 761 |
| | 4490 | - | - |

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