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| | () |
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| | 08.05.2024 |
| | 0710099_2311183953_2022_000_20240508_6cee4aef-c7d2-4bf6-bb79-3a9297999dc2 |
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| | 08.05.2024 () |
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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 | 32 612 | 26 774 | 14 238 |
| | | | 676 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 216 | 35 | 10 |
| | | 1190 | 53 | 115 | 178 |
| | I | 1100 | 32 881 | 26 925 | 14 426 |
| II. | | | | | |
| | | 1210 | 1 256 950 | 1 466 880 | 1 265 480 |
| | | 1220 | 0 | 515 | 979 |
| | | 1230 | 1 087 391 | 984 943 | 314 837 |
| | (| 1240 | 0 | 87 056 | 114 205 |
| |) | 1250 | 116 458 | 64 017 | 22 126 |
| | | 1260 | 266 | 207 | 67 |
| | II | 1200 | 2 461 065 | 2 603 619 | 1 717 696 |
| | | 1600 | 2 493 946 | 2 630 544 | 1 732 122 |

| <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 | 1 248 129 | 846 937 | 433 714 |
| | III | 1300 | 1 248 139 | 846 947 | 433 724 |
| IV. | | | | | |
| | | 1410 | 340 103 | 388 159 | 397 285 |
| | | 1420 | 11 891 | 23 967 | 43 493 |
| | | 1430 | - | - | - |
| | | 1450 | 432 | - | - |
| | | | 432 | - | - |
| | IV | 1400 | 352 426 | 412 127 | 440 778 |
| V. | | | | | |
| | | 1510 | 70 091 | 49 122 | 22 638 |
| | | 1520 | 664 639 | 1 088 666 | 829 992 |
| | | 1530 | - | - | - |
| | | 1540 | 158 234 | 233 682 | 4 990 |
| | | 1550 | 417 | - | - |
| | | | 417 | - | - |
| | V | 1500 | 893 381 | 1 371 470 | 857 620 |
| | | 1700 | 2 493 946 | 2 630 544 | 1 732 122 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 049 503 | 9 007 545 |
| | | 2120 | (8 065 706) | (8 157 553) |
| | () | 2100 | 983 797 | 849 992 |
| | | 2210 | (-) | (-) |
| | | 2220 | (185 704) | (144 137) |
| | () | 2200 | 798 093 | 705 855 |
| | | 2310 | - | - |
| | | 2320 | 4 936 | 9 658 |
| | | 2330 | (25 400) | (30 090) |
| | | 2340 | 512 146 | 123 043 |
| | | 2350 | (787 084) | (175 149) |
| | () | 2300 | 502 691 | 633 317 |
| | 5 | 2410 | (101 394) | (129 847) |
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| | 6 | 2412 | 12 257 | 19 355 |
| | | 2460 | (105) | (50) |
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| | 7 | 2500 | 401 192 | 503 420 |

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19.04.2019 . 61 " ,
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 433 714 | 433 724 |
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| - | 3210 | 0 | - | - | - | 503 419 | 503 419 |
| : | 3211 | | | | | 503 419 | 503 419 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (90 196) | (90 196) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 846 937 | 846 947 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 401 192 | 401 192 |
| : | 3311 | | | | | 401 192 | 401 192 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 1 248 129 | 1 248 139 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 433 724 | 503 419 | (90 196) | 846 947 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 433 724 | 503 419 | (90 196) | 846 947 |
| (): | | | | | |
| | 3401 | 433 714 | 503 419 | (90 196) | 846 937 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 433 714 | 503 419 | (90 196) | 846 937 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 248 139 | 846 947 | 433 724 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 148 947 | 8 949 779 |
| : | 4111 | 8 139 191 | 8 689 144 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 756 | 260 635 |
| - | 4120 | (8 131 074) | (8 919 646) |
| : | 4121 | (-) | (-) |
| () | 4122 | (2 357 097) | (2 070 781) |
| , | 4123 | (-) | (-) |
| | 4124 | (50 937) | (185 390) |
| | 4129 | (5 723 040) | (6 663 475) |
| | 4100 | 17 873 | 30 133 |
| - | 4210 | 87 056 | 66 149 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 87 056 | 66 149 |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | 87 056 | 66 149 |
| - | 4310 | 0 | 183 115 |
| : | 4311 | 0 | 183 115 |
| () | 4312 | - | - |
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| - | 4320 | (52 488) | (237 506) |
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| | | 2022 . | 2021 . |
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