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| | 15.05.2024 |
| | 0710099_7703041155_2022_001_20240515_69997c04-a73c-463d-a960-03e3981ffcb |
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| () | 123112, , , . 10, 31 . I . 13 |
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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. | | | | | |
| .1 | | 1110 | 41 979 | 37 740 | 49 876 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 251 047 | 350 972 | 8 982 |
| | | | 217 134 | 328 370 | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 16 108 | 160 424 | 18 986 |
| | | 1180 | 17 223 | - | - |
| 3.2 | | 1190 | 55 576 | 32 282 | 19 284 |
| | I | 1100 | 381 933 | 581 418 | 97 128 |
| II. | | | | | |
| .4 | | 1210 | 1 231 | 181 | 1 028 |
| | | 1220 | 3 870 | 11 265 | 14 980 |
| 5.1 | | 1230 | 1 218 206 | 1 249 609 | 1 029 405 |
| 3.1 | (| 1240 | 193 309 | 14 034 | 128 772 |
| 3.2 |) | 1250 | 878 116 | 687 716 | 464 454 |
| 3.2 | | 1260 | 8 287 | 8 110 | 1 228 |
| | II | 1200 | 2 303 019 | 1 970 915 | 1 639 867 |
| | | 1600 | 2 684 952 | 2 552 333 | 1 736 995 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 507 302 | 422 960 | 338 184 |
| | III | 1300 | 517 302 | 432 960 | 348 184 |
| IV. | | | | | |
| 2.3 | | 1410 | 23 896 | 100 585 | 85 115 |
| .6 | | 1420 | 15 086 | 16 276 | 16 682 |
| | | 1430 | - | - | - |
| 3.2 | | 1450 | 69 006 | 165 094 | - |
| | IV | 1400 | 107 988 | 281 955 | 101 797 |
| V. | | | | | |
| 2.3 | | 1510 | 102 627 | 1 001 | 427 |
| 5.3 | | 1520 | 1 821 286 | 1 674 845 | 1 148 553 |
| | | 1530 | - | - | - |
| 2.4 | | 1540 | 132 775 | 151 062 | 130 554 |
| 3.2 | | 1550 | 2 974 | 10 510 | 7 480 |
| | V | 1500 | 2 059 662 | 1 837 418 | 1 287 014 |
| | | 1700 | 2 684 952 | 2 552 333 | 1 736 995 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|-----|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| .2 | 4 | 2110 | 4 032 698 | 3 606 156 |
| .6 | | 2120 | (3 322 339) | (3 077 879) |
| | () | 2100 | 710 359 | 528 277 |
| .6 | | 2210 | (7 820) | (6 382) |
| .6 | | 2220 | (401 316) | (393 346) |
| | () | 2200 | 301 223 | 128 549 |
| | | 2310 | - | - |
| 3.3 | | 2320 | 32 549 | 18 957 |
| 3.3 | | 2330 | (10 860) | (3 610) |
| 3.3 | | 2340 | 28 876 | 36 896 |
| 3.3 | | 2350 | (234 186) | (69 560) |
| | () | 2300 | 117 602 | 111 232 |
| | 5 | 2410 | (39 162) | (28 337) |
| .6 | ∴ | 2411 | (51 669) | (29 251) |
| .6 | 6 | 2412 | 12 507 | 914 |
| 3.3 | | 2460 | 5 902 | (158) |
| | () | 2400 | 84 342 | 82 737 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 84 342 | 82 737 |

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 000 | (-) | - | - | 338 184 | 348 184 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 84 776 | 84 776 |
| : | 3211 | | | | | 82 737 | 82 737 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 2 039 | 2 039 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 000 | (-) | - | - | 422 960 | 432 960 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 84 342 | 84 342 |
| : | 3311 | | | | | 84 342 | 84 342 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 000 | (-) | - | - | 507 302 | 517 302 |

| 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 | 348 184 | 82 737 | 0 | 430 921 |
| : | 3410 | - | 0 | 2 039 | 2 039 |
| | 3420 | - | - | - | - |
| | 3500 | 348 184 | 82 737 | 2 039 | 432 960 |
| (): | | | | | |
| | 3401 | 338 184 | 82 737 | 0 | 420 921 |
| : | 3411 | - | 0 | 2 039 | 2 039 |
| | 3421 | - | - | - | - |
| | 3501 | 338 184 | 82 737 | 2 039 | 422 960 |
| , (): | | | | | |
| | 3402 | 10 000 | 0 | 0 | 10 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 000 | 0 | 0 | 10 000 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 517 302 | 432 960 | 348 184 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 007 609 | 3 771 367 |
| : | 4111 | 3 935 069 | 3 604 893 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| - | | 3 997 | - |
| - , , | | 23 881 | 99 121 |
| | | 16 382 | 7 190 |
| | 4119 | 28 280 | 60 163 |
| - | 4120 | (3 709 640) | (3 405 245) |
| : | 4121 | (1 086 075) | (876 011) |
| () , | 4122 | (2 245 668) | (2 217 732) |
| , | 4123 | (1 155) | (3 035) |
| | 4124 | (89) | (42) |
| - | | (0) | (2 424) |
| | | (33 944) | - |
|) (| | (1 060) | (12 251) |
| | 4129 | (341 649) | (293 750) |
| | 4100 | 297 969 | 366 122 |
| - | 4210 | 5 741 | 110 |
|) (| 4211 | 1 345 | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|) (| 4212 | - | - |
| (') | 4213 | 4 010 | 110 |
| , | 4214 | 386 | - |
| | 4219 | - | - |
| - | 4220 | (96 200) | (158 457) |
| : , , | 4221 | (49 111) | (82 454) |
| () | 4222 | (10) | (-) |
| (), | 4223 | (47 079) | (76 003) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (90 459) | (158 347) |
| - | 4310 | 211 071 | 21 970 |
| : | 4311 | 211 071 | 21 970 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (212 794) | (6 500) |
| : () () | 4321 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| () | 4322 | (-) | (-) |
| () , | 4323 | (106 285) | (6 500) |
| | | (106 509) | - |
| | 4329 | (-) | (-) |
| | 4300 | (1 723) | 15 470 |
| | 4400 | 205 787 | 223 245 |
| | 4450 | 687 716 | 464 454 |
| | 4500 | 878 116 | 687 716 |
| | 4490 | (15 387) | 17 |

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