

| | |
|-------|---|
| | () |
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| | 27.04.2024 |
| | 0710099_3121000762_2022_000_20240427_6ab26625-06dd-488b-b53a-531ca38daabf |
| | : |
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| | 27.04.2024 () |
| | 3121000762 |
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| 2 | 10.91.1 |
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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 | - | - | - |
| 4.2 | | 1150 | 1 364 312 | 1 304 934 | 1 051 348 |
| | | 1160 | 0 | - | 76 |
| 4.3 | | 1170 | 0 | 662 | 458 |
| | | 1180 | 1 389 | 1 250 | 10 624 |
| | | 1190 | 0 | 83 446 | 60 642 |
| | I | 1100 | 1 365 701 | 1 390 292 | 1 123 148 |
| II. | | | | | |
| 4.5 | | 1210 | 740 126 | 1 093 925 | 804 963 |
| | | 1220 | 30 | 25 | 11 |
| 4.7 | | 1230 | 657 801 | 436 220 | 310 071 |
| 4.3 | () | 1240 | 450 640 | 276 | 168 |
| 4.6 | | 1250 | 566 942 | 447 639 | 331 749 |
| 4.4 | | 1260 | 26 | 4 | 287 |
| | II | 1200 | 2 415 565 | 1 978 089 | 1 447 249 |
| | | 1600 | 3 781 266 | 3 368 381 | 2 570 397 |

| <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 | 364 789 | 207 783 | 94 000 |
| 3 | III | 1300 | 364 799 | 207 793 | 94 010 |
| IV. | | | | | |
| 4.8 | | 1410 | 849 530 | 1 332 157 | 1 249 060 |
| | | 1420 | 13 519 | 14 536 | 12 850 |
| | | 1430 | - | - | - |
| 4.9 | | 1450 | 34 227 | 2 355 | - |
| | , | | 32 023 | - | - |
| | IV | 1400 | 897 276 | 1 349 048 | 1 261 910 |
| V. | | | | | |
| 4.8 | | 1510 | 873 339 | 774 715 | 58 771 |
| 4.10 | | 1520 | 1 642 226 | 1 034 317 | 1 153 493 |
| | | 1530 | - | - | - |
| 4.11 | | 1540 | 3 626 | 2 508 | 2 213 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 519 191 | 1 811 540 | 1 214 477 |
| | | 1700 | 3 781 266 | 3 368 381 | 2 570 397 |

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| 3 | | | 2022 . | 2021 . |
|-----|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 5.1 | 4 | 2110 | 6 432 301 | 5 033 978 |
| 5.2 | | 2120 | (6 187 401) | (4 834 691) |
| | () | 2100 | 244 900 | 199 287 |
| 5.2 | | 2210 | (676) | (649) |
| 5.2 | | 2220 | (51 357) | (44 708) |
| | () | 2200 | 192 867 | 153 930 |
| | | 2310 | - | - |
| | | 2320 | 26 140 | 12 974 |
| | | 2330 | (56 857) | (73 666) |
| 5.3 | | 2340 | 64 011 | 47 203 |
| | | | 268 | - |
| 5.3 | | 2350 | (29 621) | (7 492) |
| | () | 2300 | 196 540 | 132 949 |
| | 5 | 2410 | (39 534) | (26 757) |
| | ∴ | 2411 | (40 690) | (17 596) |
| | 6 | 2412 | 1 156 | (9 161) |
| | | 2460 | - | - |
| 5.4 | () | 2400 | 157 006 | 106 192 |
| | | 2510 | - | - |
| | () | | | |
| 3 | | 2520 | 0 | 7 591 |
| | () | | | |
| | | 2530 | - | - |
| | () 5 | | | |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 157 006 | 113 783 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 10 | (-) | - | - | 94 000 | 94 010 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 113 783 | 113 783 |
| : | : | 3211 | | | | | 106 192 | 106 192 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | 7 591 | 7 591 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (0) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 207 783 | 207 793 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 157 006 | 157 006 |
| : | 3311 | | | | | 157 006 | 157 006 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 364 789 | 364 799 |

| 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 | 94 010 | 106 191 | 0 | 200 201 |
| : | 3410 | - | 0 | 7 591 | 7 591 |
| | 3420 | - | - | - | - |
| | 3500 | 94 010 | 106 191 | 7 591 | 207 792 |
| (): | | | | | |
| | 3401 | 94 000 | 106 191 | 0 | 200 191 |
| : | 3411 | - | 0 | 7 591 | 7 591 |
| | 3421 | - | - | - | - |
| | 3501 | 94 000 | 106 191 | 7 591 | 207 782 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 396 822 | 207 793 | 94 010 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 491 524 | 5 083 410 |
| : | 4111 | 6 226 547 | 5 039 784 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 264 977 | 43 626 |
| - | 4120 | (5 469 983) | (5 417 527) |
| : | 4121 | (5 240 455) | (5 049 570) |
| () | 4122 | (111 597) | (83 435) |
| , | 4123 | (56 557) | (73 693) |
| | 4124 | (45 353) | (17 938) |
| | 4129 | (16 021) | (192 891) |
| | 4100 | 1 021 541 | (334 117) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (517 821) | (348 988) |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (61 399) | (344 888) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (450 720) | (1 216) |
| , | 4224 | (5 702) | (2 884) |
| | 4229 | (-) | (-) |
| | 4200 | (517 821) | (348 988) |
| - | 4310 | 606 339 | 1 052 764 |
| : | 4311 | 606 339 | 1 052 764 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (990 756) | (253 769) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (990 433) | (253 769) |
| | 4329 | (323) | (-) |
| | 4300 | (384 417) | 798 995 |
| | 4400 | 119 303 | 115 890 |
| | 4450 | 447 639 | 331 749 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 566 942 | 447 639 |
| | 4490 | - | - |

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