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| | () |
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| | 12.05.2024 |
| | 0710099_3652011392_2022_000_20240512_f5359405-1811-476b-84d7-2c89db7a51a1 |
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| | 12.05.2024 () |
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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 | 9 411 | 18 984 | 23 343 |
| | | 1160 | - | - | - |
| | | 1170 | 30 449 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 39 860 | 18 984 | 23 343 |
| II. | | | | | |
| | | 1210 | 193 022 | 129 963 | 90 852 |
| | | 1220 | 2 350 | 980 | 3 854 |
| | | 1230 | 60 312 | 116 089 | 41 334 |
| | (| 1240 | 86 935 | 73 838 | 32 473 |
| |) | 1250 | 15 084 | 48 371 | 40 839 |
| | | 1260 | 142 | - | - |
| | II | 1200 | 357 845 | 369 241 | 209 352 |
| | | 1600 | 397 705 | 388 225 | 232 695 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 257 255 | 161 860 | 99 744 |
| | III | 1300 | 257 270 | 161 875 | 99 759 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 56 233 | 148 167 | 90 434 |
| | | 1520 | 83 562 | 78 183 | 42 502 |
| | | 1530 | - | - | - |
| | | 1540 | 640 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 140 435 | 226 350 | 132 936 |
| | | 1700 | 397 705 | 388 225 | 232 695 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 308 312 | 3 501 370 |
| | | 2120 | (3 065 049) | (3 349 454) |
| | () | 2100 | 243 263 | 151 916 |
| | | 2210 | (-) | (-) |
| | | 2220 | (101 407) | (-) |
| | () | 2200 | 141 856 | 151 916 |
| | | 2310 | - | - |
| | | 2320 | 2 700 | 2 770 |
| | | 2330 | (9 996) | (10 341) |
| | | 2340 | 134 850 | 112 359 |
| | | 2350 | (149 620) | (178 580) |
| | () | 2300 | 119 790 | 78 124 |
| | 5 | 2410 | (24 395) | (16 009) |
| | ∴ | 2411 | (24 395) | (16 009) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 95 395 | 62 115 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 95 395 | 62 115 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 15 | (-) | - | - | 99 744 | 99 759 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 62 115 | 62 115 |
| : | 3211 | | | | | 62 115 | 62 115 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 15 | (-) | - | - | 161 860 | 161 875 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 95 395 | 95 395 |
| : | 3311 | | | | | 95 395 | 95 395 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 15 | (-) | - | - | 257 255 | 257 270 |

| 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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 257 270 | 161 875 | 99 759 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 062 052 | 2 573 829 |
| : | 4111 | 2 963 675 | 2 573 829 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 98 377 | - |
| - | 4120 | (2 959 576) | (2 673 009) |
| : | 4121 | (2 813 335) | (2 395 100) |
| () | 4122 | (6 659) | (7 155) |
| , | 4123 | (5 647) | (-) |
| | 4124 | (21 206) | (16 798) |
| | 4129 | (112 729) | (253 956) |
| | 4100 | 102 476 | (99 180) |
| - | 4210 | 1 055 586 | - |
| () | 4211 | 2 542 | - |
|) | 4212 | - | - |
| () | 4213 | 1 052 170 | - |
| , | 4214 | 874 | - |
| | 4219 | - | - |
| - | 4220 | (1 096 167) | (41 365) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 667) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 094 500) | (41 365) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (40 581) | (41 365) |
| - | 4310 | 1 024 671 | 148 077 |
| : | 4311 | 1 024 671 | 148 077 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 120 954) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| () | 4323 | (1 120 954) | (-) |
| , | | | |
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| | 4300 | (96 283) | 148 077 |
| | 4400 | (34 388) | 7 532 |
| | 4450 | 48 371 | 40 839 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 15 083 | 48 371 |
| | 4490 | 1 100 | - |

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