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| | () |
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| | 17.05.2024 |
| | 0710099_9715221124_2022_000_20240517_b0d69a59-501a-4047-b1ad-72c687f2e9a1 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 17 464 543 | 17 409 893 | 16 144 691 |
| | | 1180 | 7 276 | 7 507 | 8 408 |
| | | 1190 | 133 411 | 1 062 305 | 1 053 711 |
| | | | 133 411 | 1 062 305 | 1 053 711 |
| | I | 1100 | 17 605 230 | 18 479 705 | 17 206 810 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 936 745 | 43 | 92 |
| | () | 1240 | - | - | - |
| | | 1250 | 492 | 345 | 1 587 |
| | | 1260 | - | - | - |
| | II | 1200 | 937 237 | 388 | 1 679 |
| | | 1600 | 18 542 467 | 18 480 093 | 17 208 489 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 286 201) | (2 277 118) | (2 276 281) |
| | III | 1300 | (2 285 951) | (2 276 868) | (2 276 031) |
| IV. | | | | | |
| | | 1410 | 20 828 278 | 20 756 596 | 19 484 207 |
| | | | 1 504 | 2 643 | 8 984 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 828 278 | 20 756 596 | 19 484 207 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 121 | 354 | 16 |
| | | 1530 | - | - | - |
| | | 1540 | 19 | 11 | 297 |
| | | 1550 | - | - | - |
| | V | 1500 | 140 | 365 | 313 |
| | | 1700 | 18 542 467 | 18 480 093 | 17 208 489 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 611) | (2 330) |
| | () | 2200 | (4 611) | (2 330) |
| | | 2310 | - | - |
| | | 2320 | 14 321 | 12 018 |
| | | 2330 | (9 381) | (7 789) |
| | | 2340 | 534 148 | 1 |
| | | 2350 | (543 097) | (992) |
| | () | 2300 | (8 620) | 908 |
| | 5 | 2410 | (181) | (231) |
| | ∴ | 2411 | (232) | (844) |
| | 6 | 2412 | 0 | (852) |
| | | 2460 | (282) | (1 514) |
| | () | 2400 | (9 083) | (837) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (9 083) | (837) |

| 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 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| | | 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 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 250 | (-) | - | - | (2 276 281) | (2 276 031) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (837) | (837) |
| : | 3221 | | | | | (837) | (837) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 250 | (-) | - | - | (2 277 118) | (2 276 868) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 083) | (9 083) |
| : | 3321 | | | | | (9 083) | (9 083) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 250 | (-) | - | - | (2 286 201) | (2 285 951) |

| 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 | (2 285 951) | (2 276 868) | (2 276 031) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (5 652) | (4 064) |
| : | 4121 | (4 201) | (1 981) |
| () | 4122 | (517) | (598) |
| | 4123 | (-) | (-) |
| | 4124 | (656) | (590) |
| | 4129 | (278) | (895) |
| | 4100 | (5 652) | (4 064) |
| - | 4210 | 996 000 | 1 003 497 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 996 000 | 1 003 497 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 586 650) | (2 270 050) |

| | | 2022 . | 2021 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 586 650) | (2 270 050) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (590 650) | (1 266 553) |
| - | 4310 | 1 590 349 | 2 209 875 |
| : | 4311 | 1 056 200 | 2 205 100 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 534 149 | 4 775 |
| - | 4320 | (993 900) | (940 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (993 900) | (940 500) |
| | 4329 | (-) | (-) |
| | 4300 | 596 449 | 1 269 375 |
| | 4400 | 147 | (1 242) |
| | 4450 | 345 | 1 587 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 492 | 345 |
| | 4490 | - | - |

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