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| | () |
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| | 26.05.2024 |
| | 0710099_2540218580_2022_000_20240526_4f4fe4c4-bb68-4099-bd68-3e86ae03b9b8 |
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| <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 | 597 696 | 598 597 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 597 696 | 598 597 | 0 |
| II. | | | | | |
| | | 1210 | 2 051 | 1 923 | 24 |
| | | 1220 | 0 | 592 | 3 |
| | | 1230 | 332 264 | 158 305 | 24 |
| | (| 1240 | 70 488 | 124 698 | - |
| |) | 1250 | 1 829 | 10 092 | 66 |
| | | 1260 | 103 | 32 405 | 11 |
| | II | 1200 | 406 735 | 328 015 | 128 |
| | | 1600 | 1 004 431 | 926 612 | 128 |

| <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 | 585 864 | 585 864 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (66 669) | 39 608 | - |
| | III | 1300 | 519 205 | 625 482 | 10 |
| IV. | | | | | |
| | | 1410 | 200 000 | - | 100 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 124 355 | 193 994 | - |
| | IV | 1400 | 324 355 | 193 994 | 100 |
| V. | | | | | |
| | | 1510 | 5 669 | 95 | - |
| | | 1520 | 155 202 | 107 041 | 18 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 160 871 | 107 136 | 18 |
| | | 1700 | 1 004 431 | 926 612 | 128 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 705 629 | 1 819 393 |
| | | 2120 | (1 705 229) | (1 718 715) |
| | () | 2100 | 400 | 100 678 |
| | | 2210 | (-) | (-) |
| | | 2220 | (69 004) | (58 939) |
| | () | 2200 | (68 604) | 41 739 |
| | | 2310 | - | - |
| | | 2320 | 9 598 | 2 820 |
| | | 2330 | (0) | (1 803) |
| | | 2340 | 3 285 | - |
| | | 2350 | (8 758) | (2 584) |
| | () | 2300 | (64 479) | 40 172 |
| | 5 | 2410 | (2 190) | (564) |
| | ∴ | 2411 | (2 190) | (564) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (66 669) | 39 608 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | - | - | 10 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 585 864 | - | 39 608 | 625 472 |
| : | 3211 | | | | | 39 608 | 39 608 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| / | | 0 | - | 585 864 | - | - | 585 864 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | 585 864 | - | 39 608 | 625 482 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (106 277) | (106 277) |
| : | 3321 | | | | | (66 669) | (66 669) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (39 608) | (39 608) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | 585 864 | - | (66 669) | 519 205 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 10 | 39 608 | 585 864 | 625 482 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 | 39 608 | 585 864 | 625 482 |
| (): | | | | | |
| | 3401 | - | 39 608 | 0 | 39 608 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 39 608 | 0 | 39 608 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 519 205 | 625 482 | 10 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 749 658 | 1 864 944 |
| : | 4111 | 1 738 080 | 1 854 272 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 578 | 10 672 |
| - | 4120 | (1 904 295) | (1 878 108) |
| : | 4121 | (1 503 034) | (1 751 875) |
| () | 4122 | (115 813) | (89 500) |
| , | 4123 | (95) | (1 708) |
| | 4124 | (5 484) | (415) |
| | 4129 | (279 869) | (34 610) |
| | 4100 | (154 637) | (13 164) |
| - | 4210 | 59 434 | 1 309 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 55 010 | - |
| , | 4214 | 4 424 | 1 309 |
| | 4219 | - | - |
| - | 4220 | (53 618) | (232 383) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (115 698) |
| , | 4224 | (-) | (-) |
| | 4229 | (53 618) | (116 685) |
| | 4200 | 5 816 | (231 074) |
| - | 4310 | 258 574 | 307 225 |
| : | 4311 | 250 000 | 45 400 |
| () | 4312 | 8 574 | 261 825 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (118 016) | (52 961) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (50 000) | (45 500) |
| | 4329 | (33 576) | (7 461) |
| | 4300 | 140 558 | 254 264 |
| | 4400 | (8 263) | 10 026 |
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| 1 | 2 | 3 | 4 |
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