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| | () |
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| | 09.09.2024 |
| | 0710099_6432301782_2022_000_20240909_951e5faf-1fd2-4ddc-a3f6-fdcd0e739c0f |
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| | 09.09.2024 () |
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| | 6432301782 |
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|) - (| 12267 |
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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 | 1 309 311 | 1 360 705 | 1 207 819 |
| | | 1160 | - | - | - |
| | | 1170 | 100 | 100 | 100 |
| | | 1180 | - | - | - |
| | | 1190 | 3 040 | 236 | 5 532 |
| | I | 1100 | 1 312 451 | 1 361 041 | 1 213 451 |
| II. | | | | | |
| | | 1210 | 247 316 | 217 888 | 197 029 |
| | | 1220 | 4 086 | 19 000 | 20 994 |
| | | 1230 | 27 599 | 49 845 | 22 423 |
| | () | 1240 | 177 942 | 174 000 | 210 000 |
| | | 1250 | 5 283 | 4 433 | 7 533 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 462 226 | 465 166 | 457 979 |
| | | 1600 | 1 774 677 | 1 826 207 | 1 671 430 |

| <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 | 113 318 | 113 318 | 113 318 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 111 605 | 111 605 | 111 605 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 206 129 | 1 208 828 | 1 104 145 |
| | III | 1300 | 1 431 052 | 1 433 751 | 1 329 068 |
| IV. | | | | | |
| | | 1410 | 197 526 | 280 157 | 185 631 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 197 526 | 280 157 | 185 631 |
| V. | | | | | |
| | | 1510 | 100 000 | 74 902 | 100 000 |
| | | 1520 | 46 099 | 37 397 | 56 731 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | - | - | - |
| | V | 1500 | 146 099 | 112 299 | 156 731 |
| | | 1700 | 1 774 677 | 1 826 207 | 1 671 430 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 004 409 | 956 467 |
| | | 2120 | (973 110) | (820 034) |
| | () | 2100 | 31 299 | 136 433 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 31 299 | 136 433 |
| | | 2310 | 81 | 81 |
| | | 2320 | 12 237 | 7 521 |
| | | 2330 | (9 230) | (6 885) |
| | | 2340 | 8 477 | 4 898 |
| | | 2350 | (15 398) | (2 598) |
| | () | 2300 | 27 466 | 139 450 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | () | 2400 | 27 466 | 139 450 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 27 466 | 139 450 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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, () " " ,
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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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|---------------|---------------|------|---------|-----|---------|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 113 318 | (-) | 111 605 | - | 1 104 145 | 1 329 068 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 139 450 | 139 450 |
| : | : | 3211 | | | | | 139 450 | 139 450 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (34 767) | (34 767) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (4 749) | (4 749) |
| | | | 0 | - | - | - | 30 018 | 30 018 |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 113 318 | (-) | 111 605 | - | 1 208 828 | 1 433 751 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 43 558 | 43 558 |
| : | 3311 | | | | | 27 466 | 27 466 |
| | 3312 | | | - | | 16 092 | 16 092 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (46 257) | (46 257) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 685) | (5 685) |
| | | 0 | - | - | - | 40 572 | 40 572 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 113 318 | (-) | 111 605 | - | 1 206 129 | 1 431 052 |

| 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 | 1 431 052 | 1 433 751 | 1 329 068 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 023 433 | 931 126 |
| : | 4111 | 996 040 | 930 580 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 27 393 | 546 |
| - | 4120 | (945 476) | (824 772) |
| : | 4121 | (493 391) | (424 373) |
| () | 4122 | (436 465) | (278 778) |
| , | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (15 620) | (121 621) |
| | 4100 | 77 957 | 106 354 |
| - | 4210 | 860 821 | 433 615 |
| () | 4211 | 3 | 13 |
|) (| 4212 | - | - |
| () | 4213 | 848 500 | 426 000 |
| , | 4214 | 12 237 | 7 521 |
| | 4219 | 81 | 81 |
| - | 4220 | (877 187) | (609 671) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (15 515) | (212 786) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (852 442) | (390 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (9 230) | (6 885) |
| | 4200 | (16 366) | (176 056) |
| - | 4310 | 125 098 | 272 428 |
| : | 4311 | 125 098 | 272 428 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (185 839) | (205 826) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 208) | (2 826) |
| () , | 4323 | (182 631) | (203 000) |
| | 4329 | (-) | (-) |
| | 4300 | (60 741) | 66 602 |
| | 4400 | 850 | (3 100) |
| | 4450 | 4 433 | 7 533 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 283 | 4 433 |
| | 4490 | - | - |

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