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| | () |
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| | 05.06.2023 |
| | 0710099_5003096726_2022_000_20230605_31664e53- fc60-4d03-a835-2c7d71516f9e |
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| | " " |
| | 05.06.2023 () |
| | 5003096726 |
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| () | 16 |
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| () | 121205, , , 42, .1, .3 0109 757 , |
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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 | 53 590 | 66 560 | 45 569 |
| | | 1120 | 265 980 | 120 142 | 71 626 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 24 244 | 19 571 | 26 470 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 343 814 | 206 273 | 143 665 |
| II. | | | | | |
| | | 1210 | 53 809 | 4 760 | 5 583 |
| | | 1220 | 1 299 | 1 104 | - |
| | | 1230 | 521 833 | 39 512 | 7 687 |
| | () | 1240 | - | - | - |
| | | 1250 | 111 882 | 62 255 | 32 778 |
| | | 1260 | 361 | 546 | - |
| | II | 1200 | 689 184 | 108 177 | 46 048 |
| | | 1600 | 1 032 998 | 314 450 | 189 713 |

| <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 | 33 838 | 33 838 | 29 188 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 099 | 4 099 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 220 112 | 183 706 | 118 331 |
| | III | 1300 | 258 049 | 221 643 | 147 519 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 894 | 4 506 | 5 632 |
| | IV | 1400 | 4 894 | 4 506 | 5 632 |
| V. | | | | | |
| | | 1510 | 0 | 19 062 | - |
| | | 1520 | 502 797 | 69 239 | 36 562 |
| | | 1530 | 250 891 | - | - |
| | | 1540 | 16 367 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 770 055 | 88 301 | 36 562 |
| | | 1700 | 1 032 998 | 314 450 | 189 713 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 288 878 | 96 298 |
| | | 2120 | (212 433) | (118 220) |
| | () | 2100 | 76 445 | (21 922) |
| | | 2210 | (-) | (-) |
| | | 2220 | (46 859) | (-) |
| | () | 2200 | 29 586 | (21 922) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 818 | 101 785 |
| | | 2350 | (6 998) | (11 074) |
| | () | 2300 | 36 406 | 68 789 |
| | 5 | 2410 | 0 | (3 414) |
| | ∴ | 2411 | (0) | (3 414) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 36 406 | 65 375 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 31 466 | 24 749 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 140 136 | 121 052 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | - |
| | | | 140 136 | 121 052 |
| | | 6200 | 140 136 | 121 052 |
| | | 6310 | (123 765) | (84 335) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (123 765) | (84 335) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (123 765) | (84 335) |
| | | 6400 | 47 837 | 61 466 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 29 188 | (-) | - | - | 118 331 | 147 519 |
| 2021 . | | | | | | | |
| - | 3210 | 31 749 | - | 4 099 | - | 65 375 | 101 223 |
| : | 3211 | | | | | 65 375 | 65 375 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 31 749 | - | 4 099 | - | - | 35 848 |
| - | 3220 | (27 099) | - | (-) | (-) | (-) | (27 099) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 27 099 | - | - | - | - | 27 099 |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 33 838 | (-) | 4 099 | - | 183 706 | 221 643 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 406 | 36 406 |
| : | 3311 | | | | | 36 406 | 36 406 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 33 838 | (-) | 4 099 | - | 220 112 | 258 049 |

| 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 | 508 940 | 221 643 | 147 519 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 746 133 | 107 022 |
| : | 4111 | 745 884 | 107 009 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 249 | 13 |
| - | 4120 | (588 255) | (97 800) |
| : | 4121 | (497 598) | (50 133) |
| () | 4122 | (75 730) | (47 301) |
| | 4123 | (4 904) | (366) |
| | 4124 | (4 552) | (-) |
| | 4129 | (5 471) | (-) |
| | 4100 | 157 878 | 9 222 |
| - | 4210 | 140 136 | 121 052 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 140 136 | 121 052 |
| - | 4220 | (229 580) | (128 418) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (152 584) | (62 651) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | | 76 996 | 65 767 |
| | 4229 | (-) | (-) |
| | 4200 | (89 444) | (7 366) |
| - | 4310 | 55 573 | 36 471 |
| : | 4311 | 55 573 | 27 722 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 8 749 |
| - | 4320 | (74 380) | (8 850) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (74 355) | (8 850) |
| , | | | |
| | 4329 | (25) | (-) |
| | 4300 | (18 807) | 27 621 |
| | 4400 | 49 627 | 29 477 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 62 255 | 32 778 |
| | 4500 | 111 882 | 62 255 |
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