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|-------|---------------------------------------------------------------------------|
| | () |
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| | 24.12.2024 |
| | 0710099_7816387147_2022_000_20241224_1147414b-9ff2-4a08-bfca-0e820f2ae82a |
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| | 24.12.2024 () |
| | 7816387147 |
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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. | | | | | |
| 1 | | 1110 | 469 900 | 503 326 | 536 753 |
| | | | 30 000 | 30 000 | 30 000 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 10 221 | 7 352 | 1 302 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 966 447 | 994 814 | 826 814 |
| | | 1180 | 68 | 1 962 | 911 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 446 636 | 1 507 454 | 1 365 780 |
| II. | | | | | |
| 4 | | 1210 | 1 | 1 | 1 |
| | | 1220 | 3 427 | - | - |
| 5.1 | | 1230 | 333 402 | 197 511 | 143 994 |
| 3 | () | 1240 | 0 | 406 973 | 371 692 |
| | | 1250 | 1 536 311 | 779 832 | 619 898 |
| | | 1260 | 1 082 | 563 | 328 |
| | II | 1200 | 1 874 223 | 1 384 880 | 1 135 913 |
| | | 1600 | 3 320 859 | 2 892 334 | 2 501 693 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 300 372 | 2 875 030 | 2 474 815 |
| | III | 1300 | 3 300 392 | 2 875 050 | 2 474 835 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 119 | 155 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 119 | 155 | 34 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 5 372 | 5 520 | 19 388 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 14 976 | 11 609 | 7 436 |
| | | 1550 | - | - | - |
| | V | 1500 | 20 348 | 17 129 | 26 824 |
| | | 1700 | 3 320 859 | 2 892 334 | 2 501 693 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 672 396 | 747 513 |
| 6 | | 2120 | (96 505) | (86 563) |
| | () | 2100 | 575 891 | 660 950 |
| 6 | | 2210 | (37 158) | (-) |
| 6 | | 2220 | (68 595) | (112 122) |
| | () | 2200 | 470 138 | 548 828 |
| | | 2310 | - | - |
| | | 2320 | 62 586 | 58 779 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 036 394 | 207 785 |
| | | 2350 | (1 078 874) | (207 613) |
| | () | 2300 | 490 244 | 607 779 |
| | 5 | 2410 | (16 722) | (120 102) |
| | ∴ | 2411 | (14 865) | (121 178) |
| | 6 | 2412 | (1 858) | 1 076 |
| | | 2460 | 0 | (204) |
| | () | 2400 | 473 522 | 487 473 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 473 522 | 487 473 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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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 | 20 | (-) | - | - | 2 474 815 | 2 474 835 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 492 214 | 492 214 |
| : | 3211 | | | | | 487 473 | 487 473 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 4 741 | 4 741 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (92 000) | (92 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (92 000) | (92 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 20 | (-) | - | - | 2 875 029 | 2 875 049 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 473 612 | 473 612 |
| : | 3311 | | | | | 473 522 | 473 522 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 90 | 90 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (48 270) | (48 270) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (270) | (270) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (48 000) | (48 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 20 | (-) | - | - | 3 300 371 | 3 300 391 |

| 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 | 2 474 836 | 487 473 | (87 259) | 2 875 050 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 474 836 | 487 473 | (87 259) | 2 875 050 |
| (): | | | | | |
| | 3401 | 2 474 815 | 487 473 | (87 258) | 2 875 030 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 474 815 | 487 473 | (87 258) | 2 875 030 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 3 300 392 | 2 875 050 | 2 474 836 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 644 124 | 667 947 |
| : | 4111 | 619 201 | 642 007 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 923 | 25 940 |
| - | 4120 | (347 929) | (232 354) |
| : | 4121 | (48 399) | (57 101) |
| () | 4122 | (87 775) | (65 828) |
| , | 4123 | (-) | (-) |
| | 4124 | (188 162) | (99 034) |
| | 4129 | (23 593) | (10 391) |
| | 4100 | 296 195 | 435 593 |
| - | 4210 | 1 221 658 | 412 669 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 127 710 | 397 514 |
| , | 4214 | 93 948 | 15 155 |
| | 4219 | - | - |
| - | 4220 | (782 121) | (609 080) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (417) | (1 625) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (781 704) | (607 455) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 439 537 | (196 411) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (48 000) | (92 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (48 000) | (92 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (48 000) | (92 000) |
| | 4400 | 687 732 | 147 182 |
| | 4450 | 779 832 | 619 898 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 536 311 | 779 831 |
| | 4490 | 68 747 | 12 751 |

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