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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | 42 | 52 | 63 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 25 025 | 25 815 | 28 721 |
| | 1160 | 0 | - | 785 |
| | 1170 | 150 955 | 208 620 | 354 220 |
| | 1180 | 39 526 | 64 054 | 80 844 |
| | 1190 | 132 | 552 | 1 405 |
| I | 1100 | 215 679 | 299 093 | 466 039 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | 613 488 | 438 880 | 337 624 |
| | 1220 | 9 571 | - | 28 |
| | 1230 | 357 901 | 339 284 | 539 854 |
| (| 1240 | - | - | - |
|) | 1250 | 28 085 | 14 597 | 33 968 |
| | 1260 | 370 | 540 | 331 |
| II | 1200 | 1 009 415 | 793 301 | 911 806 |
| | 1600 | 1 225 094 | 1 092 394 | 1 377 844 |

| <i>1</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 126 085 | 126 085 | 126 085 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | 3 838 | 3 838 | 3 838 | |
| | () III | 1370 | 335 847 | 11 431 | (120 491) |
| | | 1300 | 465 770 | 141 354 | 9 432 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 33 829 | 10 | 461 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 33 829 | 10 | 461 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 713 495 | 951 030 | 1 367 952 |
| | | 1530 | - | - | - |
| | | 1540 | 12 000 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 725 495 | 951 030 | 1 367 952 |
| | | 1700 | 1 225 094 | 1 092 394 | 1 377 844 |

2022 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 1 316 427 | 1 654 580 |
| | | 2120 | (910 600) | (1 477 152) |
| | () | 2100 | 405 827 | 177 428 |
| | | 2210 | (177 600) | (153 922) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 228 227 | 23 506 |
| | | 2310 | - | - |
| | | 2320 | 5 630 | 5 692 |
| | | 2330 | (-) | (-) |
| | | 2340 | 584 994 | 295 069 |
| | | 2350 | (411 566) | (158 198) |
| | () | 2300 | 407 285 | 166 069 |
| | 5 | 2410 | (82 869) | (33 171) |
| | ∴ | 2411 | (24 523) | (16 831) |
| | 6 | 2412 | (58 347) | (16 340) |
| | | 2460 | - | - |
| | () | 2400 | 324 416 | 132 898 |
| | | 2510 | - | - |
| | () | , | | |
| | | 2520 | - | - |
| | () | , | | |
| | | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 324 416 | 132 898 |

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

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5 () . .
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7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 " , "

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11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 " "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| |) | 6325 | (-) | (-) |

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6 13

| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|----------|--------------|------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 126 085 | (-) | - | 3 838 | (120 491) | 9 432 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 132 898 | 132 898 | |
| : | 3211 | | | | | 132 898 | 132 898 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (976) | (976) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (976) | (976) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|---------------|----------------|------------|----------|--------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 126 085 | (-) | - | 3 838 | 11 431 |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 324 416 | 324 416 |
| : | 3311 | | | | | 324 416 | 324 416 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | . 3300 | 126 085 | (-) | - | 3 838 | 335 847 |
| | | | | | | | 465 770 |

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| | | | 2021 . | | 31 2021 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2020 . | | | . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 9 432 | 132 705 | 0 | 142 137 |
| : | 3410 | - | 193 | (976) | (783) |
| | 3420 | - | - | - | - |
| | 3500 | 9 432 | 132 898 | (976) | 141 354 |
| | | | | | |
| | | (): | | | |
| | 3401 | (120 491) | 132 705 | 0 | 12 214 |
| : | 3411 | - | 193 | (976) | (783) |
| | 3421 | - | - | - | - |
| | 3501 | (120 491) | 132 898 | (976) | 11 431 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . 2022 | 31 . 2021 | 31 2020 . | |
| | 3600 | 465 770 | 141 354 | 9 432 | |

2022 .

| | | 2022 . | 2021 . |
|---|------|-------------|-------------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 1 673 721 | 2 078 348 |
| : | 4111 | 1 355 314 | 1 895 474 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 318 407 | 182 874 |
| - | 4120 | (1 672 838) | (2 241 822) |
| : | 4121 | (1 395 727) | (1 905 065) |
| , | 4122 | (139 535) | (147 721) |
| | 4123 | (-) | (-) |
| | 4124 | (30 485) | (17 150) |
| | 4129 | (107 091) | (171 886) |
| | 4100 | 883 | (163 474) |
| - | 4210 | 83 550 | 161 541 |
|) | 4211 | 25 775 | 13 950 |
|) | 4212 | - | - |
| (| 4213 | 57 665 | 145 600 |
|) | 4214 | 110 | 1 991 |
| | 4219 | - | - |
| - | 4220 | (19 117) | (13 273) |

| | | 2022 . | 2021 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (19 117) | (13 273) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 64 433 | 148 268 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 65 316 | (15 206) |
| | 4450 | 14 597 | 33 968 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 28 085 | 14 597 |
| | 4490 | (51 828) | (4 165) |

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