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|                | 07.12.2025  |
|                | 0710096_9102224006_2022_000_20251207_bc8a7735-5472-4ffb-89f9-baab291330a7 |
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| ( )            | 295017, , , . 41, . , . 608   |
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| <i>1</i> |          |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          |          |          |                          |                          |                          |
|          | <i>2</i> | 1150     | 39 690                   | 82 858                   | 79 216                   |
|          | <i>3</i> | 1170     | 4 089                    | 4 089                    | 29 979                   |
|          |          | 1210     | 898                      | 3 417                    | 13 769                   |
|          |          | 1250     | 4                        | 36                       | 73                       |
|          | <i>4</i> | 1230     | 33 708                   | 17 318                   | 25 872                   |
|          |          | 1600     | 78 389                   | 107 718                  | 148 910                  |
|          |          |          |                          |                          |                          |
|          | <i>5</i> | 1300     | (59 920)                 | (21 860)                 | 22 880                   |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | 6 075                    | 36 532                   | 31 334                   |
|          |          | 1510     | 64 762                   | 59 406                   | 56 610                   |
|          |          | 1520     | 67 472                   | 33 640                   | 38 085                   |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 78 389                   | 107 718                  | 148 910                  |

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| 6 |                  |      | 31<br>2022 . | 31<br>2021 . |
|---|------------------|------|--------------|--------------|
| 1 | 2                | 3    | 4            | 5            |
|   | 7                | 2110 | 48 597       | 56 921       |
|   | 8                | 2120 | (51 621)     | (47 451)     |
|   |                  | 2330 | (4 099)      | (4 091)      |
|   |                  | 2340 | 18 960       | 31 569       |
|   |                  | 2350 | (49 672)     | (70 584)     |
|   | ( ) <sup>9</sup> | 2410 | (-)          | (-)          |
|   | ( )              | 2400 | (37 835)     | (33 636)     |

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