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|-------|---|
| | () |
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| | 07.01.2026 |
| | 0710099_3849063327_2022_000_20260107_a1454211-9203-4553-b3ab-9a07c9da8985 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 144 507 | 80 449 | 87 732 |
| | | | 83 058 | 27 182 | 78 516 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 332 | 251 | 180 |
| | | 1190 | - | - | - |
| | I | 1100 | 144 839 | 80 700 | 87 912 |
| II. | | | | | |
| | | 1210 | 9 973 | 19 386 | 6 540 |
| | | | 9 973 | 19 386 | 6 540 |
| | | 1220 | 1 | - | - |
| | | 1230 | 149 733 | 139 425 | 145 848 |
| | | | 51 526 | 12 853 | 36 174 |
| | | | 95 076 | 124 122 | 103 231 |
| | | | 1 613 | 410 | 565 |
| | | | 1 518 | 2 040 | 5 878 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 17 463 | 14 542 | 15 103 |
| | | 1260 | 2 680 | 6 540 | 9 991 |
| | | | 0 | 1 178 | 8 044 |
| | | | 2 212 | 4 903 | 1 574 |
| | II | 1200 | 179 850 | 179 893 | 177 482 |
| | | 1600 | 324 689 | 260 593 | 265 394 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 106 215 | 85 772 | 83 385 |
| | III | 1300 | 106 715 | 86 272 | 83 885 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 16 296 | 12 451 | 7 172 |
| | | 1430 | - | - | - |
| | | 1450 | 51 186 | 7 070 | 49 910 |
| | | | 51 186 | 7 070 | 49 910 |
| | IV | 1400 | 67 482 | 19 521 | 57 082 |
| V. | | | | | |
| | | 1510 | 96 367 | 117 549 | 91 123 |
| | | 1520 | 54 125 | 37 251 | 33 304 |
| | | | 2 682 | 3 461 | 3 505 |
| | | | 20 929 | 8 521 | 5 297 |
| | | | 5 128 | 7 281 | 4 043 |
| | | | 25 386 | 17 988 | 20 459 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 150 492 | 154 800 | 124 427 |
| | | 1700 | 324 689 | 260 593 | 265 394 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 441 886 | 1 279 168 |
| | | 2120 | (980 548) | (878 104) |
| | () | 2100 | 461 338 | 401 064 |
| | | 2210 | (307 060) | (277 934) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 154 278 | 123 130 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (18 835) | (14 971) |
| | | 2340 | 161 080 | 100 571 |
| | | 2350 | (163 664) | (101 624) |
| | () | 2300 | 132 859 | 107 106 |
| | 5 | 2410 | (26 572) | (21 421) |
| | . ∴ | 2411 | (22 880) | (16 127) |
| | 6 | 2412 | (3 764) | (5 207) |
| | | 2460 | (72) | 87 |
| | () | 2400 | 106 215 | 85 772 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 106 215 | 85 772 |

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

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

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 500 | (-) | - | - | 83 385 | 83 885 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 85 772 | 85 772 |
| : | 3211 | | | | | 85 772 | 85 772 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (83 385) | (83 385) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (83 385) | (83 385) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 500 | (-) | - | - | 85 772 | 86 272 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 106 215 | 106 215 |
| : | 3311 | | | | | 106 215 | 106 215 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (85 772) | (85 772) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (85 772) | (85 772) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 500 | (-) | - | - | 106 215 | 106 715 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 83 885 | 85 772 | (83 385) | 86 272 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 83 885 | 85 772 | (83 385) | 86 272 |
| (): | | | | | |
| | 3401 | 83 385 | 85 772 | (83 385) | 85 772 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 83 385 | 85 772 | (83 385) | 85 772 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 106 715 | 86 272 | 83 885 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 463 635 | 1 363 610 |
| : | 4111 | 1 439 235 | 1 262 063 |
| , | 4112 | 21 329 | - |
| | 4113 | - | - |
| | 4119 | 3 071 | 101 547 |
| - | 4120 | (1 309 547) | (1 307 512) |
| : | 4121 | (1 261 905) | (1 111 553) |
| () | 4122 | (6 157) | (4 280) |
| | 4123 | (17 394) | (14 073) |
| | 4124 | (22 365) | (12 284) |
| | 4129 | (1 726) | (165 322) |
| | 4100 | 154 088 | 56 098 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 5 000 | 30 500 |
| : | 4311 | 5 000 | 30 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (157 321) | (87 385) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (85 771) | (83 385) |
| () , | 4323 | (26 500) | (4 000) |
| | | (45 050) | - |
| | 4329 | (-) | (-) |
| | 4300 | (152 321) | (56 885) |
| | 4400 | 1 767 | (787) |
| | 4450 | 14 542 | 15 103 |

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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 17 463 | 14 542 |
| | 4490 | 1 154 | 226 |

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