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| | () |
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| | 31.08.2025 |
| | 0710099_3810073010_2022_000_20250831_9811aaa8-3973-4688-80fe-b1b45cdde602 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 35 800 | 19 675 | 8 267 |
| | | 1160 | 10 150 | 10 150 | 7 821 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 45 950 | 29 825 | 16 088 |
| II. | | | | | |
| | | 1210 | 23 043 | 76 737 | 55 795 |
| | | 1220 | 0 | 3 983 | 4 578 |
| | | 1230 | 157 164 | 26 232 | 25 189 |
| | () | 1240 | 1 904 | 4 | - |
| | | 1250 | 487 | 1 362 | 5 076 |
| | | 1260 | 305 | 7 301 | 7 283 |
| | II | 1200 | 182 902 | 115 620 | 97 922 |
| | | 1600 | 228 852 | 145 445 | 114 010 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 37 416 | 24 162 | 3 790 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 42 148 | 18 269 | 9 485 |
| | III | 1300 | 80 564 | 43 431 | 14 275 |
| IV. | | | | | |
| | | 1410 | 79 601 | 53 067 | 54 391 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 412 | 3 288 | 8 528 |
| | IV | 1400 | 83 014 | 56 355 | 62 919 |
| V. | | | | | |
| | | 1510 | 162 | - | 300 |
| | | 1520 | 65 112 | 45 659 | 36 517 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 65 274 | 45 659 | 36 816 |
| | | 1700 | 228 852 | 145 445 | 114 010 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 724 742 | 481 899 |
| | | 2120 | (676 265) | (454 013) |
| | () | 2100 | 48 477 | 27 886 |
| | | 2210 | (9 275) | (7 249) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 39 202 | 20 637 |
| | | 2310 | - | - |
| | | 2320 | 38 | 14 |
| | | 2330 | (4 941) | (4 449) |
| | | 2340 | 62 636 | 8 658 |
| | | 2350 | (67 546) | (9 410) |
| | () | 2300 | 29 389 | 15 450 |
| | 5 | 2410 | (5 504) | (2 868) |
| | ∴ | 2411 | (5 504) | (2 868) |
| | 6 | 2412 | - | - |
| | | 2460 | (6) | (10) |
| | () | 2400 | 23 879 | 12 572 |
| | , | 2510 | 13 254 | 20 373 |
| | () | | | |
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| | 7 | 2500 | 37 133 | 32 945 |

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| 31 2020 . | 3100 | - | (-) | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 80 565 | 43 431 | 14 274 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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