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| | () |
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| | 05.07.2025 |
| | 0710099_7453323130_2022_000_20250705_094ffef5- dc26-40c2-9963-64c792c0bbca |
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| | 05.07.2025 () |
| | 7453323130 |
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|) - (| 12300 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 9 | 9 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 923 | 25 125 | 22 642 |
| | | 1190 | - | - | - |
| | I | 1100 | 24 923 | 25 134 | 22 651 |
| II. | | | | | |
| | | 1210 | 758 296 | 569 940 | 583 169 |
| | | 1220 | 34 450 | 31 768 | 41 928 |
| | | 1230 | 151 356 | 123 375 | 74 522 |
| | () | 1240 | 27 742 | 22 714 | 37 933 |
| | | 1250 | 1 766 | 2 152 | 75 |
| | | 1260 | 17 | 7 | 3 |
| | II | 1200 | 973 627 | 749 956 | 737 630 |
| | | 1600 | 998 550 | 775 090 | 760 281 |

| <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 | 52 889 | 52 889 | 52 889 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 120 000 | 120 000 | 120 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (99 981) | (106 234) | (90 633) |
| | III | 1300 | 72 908 | 66 655 | 82 257 |
| IV. | | | | | |
| | | 1410 | 381 185 | 407 918 | 508 001 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 381 185 | 407 918 | 508 001 |
| V. | | | | | |
| | | 1510 | 17 263 | 33 470 | 8 990 |
| | | 1520 | 527 194 | 267 046 | 161 033 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 544 457 | 300 516 | 170 023 |
| | | 1700 | 998 550 | 775 090 | 760 281 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 338 403 | 360 290 |
| | | 2120 | (278 827) | (315 859) |
| | () | 2100 | 59 576 | 44 431 |
| | | 2210 | (53 331) | (16 234) |
| | | 2220 | (2 579) | (6 460) |
| | () | 2200 | 3 666 | 21 737 |
| | | 2310 | - | - |
| | | 2320 | 3 430 | 2 652 |
| | | 2330 | (54 275) | (50 830) |
| | | 2340 | 153 374 | 70 501 |
| | | 2350 | (99 527) | (62 128) |
| | () | 2300 | 6 668 | (18 068) |
| | 5 | 2410 | (1 315) | 2 483 |
| | ∴ | 2411 | (201) | (-) |
| | 6 | 2412 | (201) | 2 483 |
| | | 2460 | 900 | (17) |
| | () | 2400 | 6 253 | (15 602) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 6 253 | (15 602) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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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| 31 2020 . | 3100 | 52 889 | (-) | 120 000 | - | (90 633) | 82 256 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 602) | (15 602) |
| : | 3221 | | | | | (15 602) | (15 602) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 52 889 | (-) | 120 000 | - | (106 234) | 66 655 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 253 | 6 253 |
| : | 3311 | | | | | 6 253 | 6 253 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 52 889 | (-) | 120 000 | - | (99 981) | 72 908 |

| 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 | 82 257 | (15 602) | 0 | 66 655 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 257 | (15 602) | 0 | 66 655 |
| (): | | | | | |
| | 3401 | (90 633) | (15 602) | 1 | (106 234) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (90 633) | (15 602) | 1 | (106 234) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 72 908 | 66 655 | 82 257 | |

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| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 870 471 | 417 802 |
| : | 4111 | 747 119 | 397 271 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 123 352 | 20 531 |
| - | 4120 | (668 768) | (314 766) |
| : | 4121 | (487 387) | (253 337) |
| () | 4122 | (35) | (-) |
| , | 4123 | (67 485) | (26 098) |
| | 4124 | (2 589) | (-) |
| | 4129 | (111 272) | (35 331) |
| | 4100 | 201 703 | 103 036 |
| - | 4210 | 62 391 | 6 236 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 61 785 | 5 620 |
| , | 4214 | 606 | 616 |
| | 4219 | - | - |
| - | 4220 | (235 100) | (3 901) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (110 792) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (124 308) | (3 901) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (172 709) | 2 335 |
| - | 4310 | 350 842 | 345 015 |
| : | 4311 | 350 842 | 345 015 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (380 428) | (448 308) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (380 428) | (448 308) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (29 586) | (103 293) |
| | 4400 | (592) | 2 078 |
| | 4450 | 2 152 | 75 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 766 | 2 153 |
| | 4490 | 206 | - |

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