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| | 31.12.2025 |
| | 0710099_2308111980_2022_000_20251231_f9af921d-1fd5-413e-b290-6badee8aebe9 |
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| <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 | 91 | 102 | - |
| | | 1120 | 0 | - | 15 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 63 023 | 63 102 | 62 630 |
| | | | 46 047 | 50 825 | 53 223 |
| | (.08) | | 16 976 | 12 277 | 9 407 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 755 | 1 974 | 2 560 |
| | | 1190 | - | - | - |
| | I | 1100 | 64 869 | 65 177 | 65 205 |
| II. | | | | | |
| | | 1210 | 114 232 | 122 921 | 104 229 |
| | | 1220 | 98 | - | - |
| | | 1230 | 37 326 | 30 105 | 28 233 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 36 790 | 3 468 | 7 305 |
| | | | 62 | 9 | 67 |
| | | | 19 | 19 | 388 |
| | | | 36 710 | 3 440 | 6 850 |

| <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> |
| | | 1260 | 469 | 541 | 843 |
| | II | 1200 | 188 915 | 157 035 | 140 611 |
| | | 1600 | 253 784 | 222 212 | 205 816 |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | - | - |
| | () | 1370 | 106 289 | 87 180 | 93 017 |
| | III | 1300 | 106 300 | 87 190 | 93 027 |
| IV. | | | | | |
| | | 1410 | 49 040 | 49 040 | 49 040 |
| | | | 0 | - | - |
| | | | 49 040 | 49 040 | 49 040 |
| | | 1420 | 402 | 378 | 449 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 49 443 | 49 419 | 49 490 |
| V. | | | | | |
| | | 1510 | 26 931 | 21 435 | 21 436 |
| | | | 26 931 | 21 435 | 21 436 |
| | | 1520 | 68 133 | 58 939 | 37 874 |
| | | 1530 | - | - | - |
| | | 1540 | 2 978 | 5 230 | 3 990 |
| | / | | 2 978 | 5 230 | 3 990 |
| | | 1550 | - | - | - |
| | V | 1500 | 98 042 | 85 604 | 63 299 |
| | | 1700 | 253 784 | 222 212 | 205 816 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 211 989 | 150 311 |
| | | 2120 | (145 236) | (127 373) |
| | () | 2100 | 66 753 | 22 938 |
| | | 2210 | (8 614) | (7 349) |
| | | 2220 | (35 968) | (25 811) |
| | () | 2200 | 22 171 | (10 222) |
| | | 2310 | - | - |
| | | 2320 | 1 410 | 130 |
| | | 2330 | (14) | (90) |
| | | 2340 | 6 468 | 6 359 |
| | , | | 1 | 521 |
| | , | | 1 359 | 1 317 |
| | | | 25 | 27 |
| | | | 0 | 6 |
| | | | 146 | 142 |
| | | | 4 929 | 4 346 |
| | | | 8 | - |
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| | | 2350 | (4 511) | (1 463) |
| | | | (1) | (521) |
| | | | (2 351) | (904) |
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| | | | (2 007) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 25 524 | (5 286) |
| | 5 | 2410 | (6 414) | (521) |
| | . . ∴ | 2411 | (6 171) | (6) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 837) | (5 837) |
| : | 3221 | | | | | (5 837) | (5 837) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 87 180 | 87 190 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 110 | 19 110 |
| : | 3311 | | | | | 19 110 | 19 110 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | 1 | (1) | |
| 31 2022 . | 3300 | 10 | (-) | - | 1 | 106 289 | 106 300 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 93 027 | (5 837) | 0 | 87 190 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 93 027 | (5 837) | 0 | 87 190 |
| (): | | | | | |
| | 3401 | 93 017 | (5 837) | 0 | 87 180 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 93 017 | (5 837) | 0 | 87 180 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 106 299 | 87 189 | 93 027 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 260 964 | 204 632 |
| : | 4111 | 258 639 | 200 014 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 325 | 4 618 |
| - | 4120 | (229 011) | (206 131) |
| : | 4121 | (114 493) | (117 904) |
| () | 4122 | (80 908) | (63 289) |
| | 4123 | (0) | (90) |
| | 4124 | (0) | (1 859) |
| | | (23 097) | (13 152) |
| | 4129 | (10 513) | (9 837) |
| | 4100 | 31 953 | (1 499) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (4 174) | (2 333) |
| : | | | |
| , | 4221 | (4 174) | (2 333) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 174) | (2 333) |
| | | | |
| - | 4310 | 16 464 | 18 663 |
| : | 4311 | 16 464 | 18 663 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| () | | 0 | - |
| | 4319 | - | - |
| - | 4320 | (10 814) | (18 663) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| () | 4323 | (10 814) | (18 663) |
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| | 4329 | (-) | (-) |
| | 4300 | 5 650 | - |
| | 4400 | 33 429 | (3 832) |

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| | 4450 | 3 468 | 7 305 |
| | 4500 | 36 790 | 3 468 |
| | 4490 | (107) | (5) |

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