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|-------|---|
| | () |
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| | 29.12.2025 |
| | 0710099_5409010712_2022_000_20251229_a2038742- ceec-486a-8940-0aa62535875a |
| | : |
| | " " |
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| | 29.12.2025 () |
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| | 5409010712 |
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| 2 | 68.32 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 127 | 228 | 2 |
| | | 1220 | - | - | - |
| | | 1230 | 2 983 | 2 265 | 2 034 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 899 | 4 812 | 3 547 |
| | | 1260 | 6 | 6 | 3 |
| | II | 1200 | 6 015 | 7 311 | 5 586 |
| | | 1600 | 6 015 | 7 311 | 5 586 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (459) | (518) | (756) |
| | III | 1300 | (409) | (468) | (706) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 051 | 4 979 | 3 757 |
| | IV | 1400 | 3 051 | 4 979 | 3 757 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 326 | 2 762 | 2 491 |
| | | 1530 | - | - | - |
| | | 1540 | 47 | 38 | 44 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 3 373 | 2 800 | 2 535 |
| | | 1700 | 6 015 | 7 311 | 5 586 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 411 | 15 250 |
| | | 2120 | (13 788) | (10 847) |
| | () | 2100 | 4 623 | 4 403 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 636) | (4 627) |
| | () | 2200 | (13) | (224) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 134 | 1 008 |
| | | 2350 | (874) | (389) |
| | () | 2300 | 247 | 395 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (188) | (157) |
| | () | 2400 | 59 | 238 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 59 | 238 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 50 | (-) | - | - | (756) | (706) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 238 | 238 |
| : | 3211 | | | | | 238 | 238 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | - | - | (518) | (468) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 59 | 59 |
| : | 3311 | | | | | 59 | 59 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 50 | (-) | - | - | (459) | (409) |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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2022 .

| | | 2022 . | 2021 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 18 274 | 15 674 |
| : | 4111 | 18 135 | 15 191 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 139 | 483 |
| - | 4120 | (18 281) | (15 678) |
| : | 4121 | (11 967) | (9 766) |
| () | 4122 | (4 487) | (4 709) |
| | 4123 | (-) | (-) |
| | 4124 | (163) | (140) |
| | 4129 | (1 664) | (1 063) |
| | 4100 | (7) | (4) |
| - | 4210 | 1 647 | 2 776 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 1 647 | 2 776 |
| - | 4220 | (3 553) | (1 507) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (3 553) | (1 507) |
| | 4200 | (1 906) | 1 269 |
| - | 4310 | 0 | 0 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 0 | 0 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | 0 |
| | 4400 | (1 913) | 1 265 |
| | 4450 | 4 812 | 3 547 |

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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 899 | 4 812 |
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