

| | |
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| | () |
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| | 15.06.2025 |
| | 0710099_7713466781_2022_000_20250615_cf08b199-b03e-425f-b11c-55a5c3f3eb2b |
| | : |
| | " " |
| | 15.06.2025 () |
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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 | - | - | - |
| 2.1 | | 1150 | 3 479 | - | 228 |
| | | | 1 997 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 38 846 | 3 361 | 4 746 |
| | | 1190 | 33 | - | - |
| | I | 1100 | 42 358 | 3 361 | 4 974 |
| II. | | | | | |
| 4.1 | | 1210 | 62 549 | 16 712 | 3 250 |
| | | 1220 | 0 | - | 940 |
| 5.1 | | 1230 | 1 931 237 | 1 422 952 | 893 455 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 932 167 | 319 283 | 55 625 |
| | | 1260 | 389 | 413 | 254 |
| | II | 1200 | 2 926 343 | 1 759 359 | 953 525 |
| | | 1600 | 2 968 701 | 1 762 720 | 958 498 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 212 203 | 642 222 | 321 373 |
| | III | 1300 | 1 212 213 | 642 232 | 321 383 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 399 | - | 46 |
| | | 1430 | - | - | - |
| | | 1450 | 1 987 | - | - |
| | IV | 1400 | 2 386 | 0 | 46 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 1 568 620 | 1 108 042 | 613 342 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 185 481 | 12 446 | 23 728 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 754 101 | 1 120 489 | 637 070 |
| | | 1700 | 2 968 701 | 1 762 720 | 958 498 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 894 520 | 2 185 784 |
| 6. | | 2120 | (2 062 849) | (1 378 521) |
| | () | 2100 | 1 831 671 | 807 263 |
| | | 2210 | (-) | (-) |
| 6. | | 2220 | (28 008) | (20 372) |
| | () | 2200 | 1 803 663 | 786 891 |
| | | 2310 | - | - |
| | | 2320 | 16 205 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 942 | 15 229 |
| | | 2350 | (212 924) | (6 914) |
| | () | 2300 | 1 611 886 | 795 206 |
| | 5 | 2410 | (322 562) | (159 093) |
| | ∴ | 2411 | (357 648) | (157 651) |
| | 6 | 2412 | 35 086 | (1 442) |
| | | 2460 | (47) | (15) |
| | () | 2400 | 1 289 277 | 636 098 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 1 289 277 | 636 098 |

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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 321 373 | 321 383 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 636 098 | 636 098 |
| : | 3211 | | | | | 636 098 | 636 098 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (315 249) | (315 249) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (314 839) | (314 839) |
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| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 642 222 | 642 232 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 289 277 | 1 289 277 |
| : | 3311 | | | | | 1 289 277 | 1 289 277 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (719 296) | (719 296) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (719 296) | (719 296) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 1 212 203 | 1 212 213 |

| 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 | 321 383 | 636 098 | (314 839) | 642 642 |
| : | 3410 | - | (410) | 0 | (410) |
| | 3420 | - | - | - | - |
| | 3500 | 321 383 | 635 688 | (314 839) | 642 232 |
| (): | | | | | |
| | 3401 | 321 373 | 636 098 | (314 839) | 642 632 |
| : | 3411 | - | (410) | 0 | (410) |
| | 3421 | - | - | - | - |
| | 3501 | 321 373 | 635 688 | (314 839) | 642 222 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 212 213 | 642 232 | 321 382 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 601 484 | 1 793 228 |
| : | 4111 | 3 527 786 | 1 746 951 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 15 865 | - |
| | 4119 | 57 833 | 46 277 |
| - | 4120 | (2 268 291) | (1 214 731) |
| : | 4121 | (1 882 114) | (1 106 552) |
| () | 4122 | (27 092) | (16 077) |
| , | 4123 | (-) | (-) |
| , | 4124 | (358 096) | (90 933) |
| | 4129 | (989) | (1 169) |
| | 4100 | 1 333 193 | 578 497 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 0 | 40 339 |
| : | 4311 | 0 | 40 339 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (720 309) | (355 178) |
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| | 4329 | (1 013) | (-) |
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| | 4400 | 612 884 | 263 658 |
| | 4450 | 319 283 | 55 625 |

| | | 2022 . | 2021 . |
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| | 4500 | 932 167 | 319 283 |
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