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| | () |
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| | 15.06.2025 |
| | 0710099_7704493690_2022_001_20250614_7f513ffb-ceff-4ac9-a7b2-f7d2bdfe84e9 |
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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. | | | | | |
| 1.5 | | 1110 | 268 | 252 | - |
| 1.5 | | 1120 | 966 | 966 | - |
| 1.5 | | | 966 | 966 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 30 709 | 1 724 | 1 424 |
| 2.1 | () | | 25 584 | 99 | 58 |
| 2.1 | | | 507 | 1 626 | 1 366 |
| 2.1 | | | 4 618 | - | - |
| 3 | | 1160 | 0 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 735 | - | - |
| | | 1190 | 28 656 | 39 925 | 51 193 |
| | | | 28 656 | 39 925 | 51 193 |
| | I | 1100 | 64 334 | 42 866 | 52 617 |
| II. | | | | | |
| 4.1 | | 1210 | 192 357 | 32 040 | 22 604 |
| 4.1 | , | | 0 | 2 097 | 766 |
| 4.1 | | | 191 546 | 28 590 | 21 751 |
| 4.1 | | | 0 | 468 | - |
| 4.1 | | | 811 | 885 | 87 |

| <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> |
| | | 1220 | 0 | 442 | 4 966 |
| 5.1 | | 1230 | 839 935 | 585 112 | 255 871 |
| 5.1 | | | 681 924 | 101 182 | 150 113 |
| 5.1 | | | 116 528 | 440 260 | 73 022 |
| 5.1 | | | 41 483 | 43 669 | 32 735 |
| 3.1 | (| 1240 | 252 695 | 261 702 | 175 936 |
| 3.1 |) | | 252 695 | 261 702 | 175 936 |
| | | 1250 | 211 537 | 305 541 | 76 228 |
| | | | 211 537 | 305 541 | 28 078 |
| | | | 0 | - | 48 150 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 496 524 | 1 184 836 | 535 605 |
| | | 1600 | 1 560 858 | 1 227 702 | 588 222 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 793 351 | 570 719 | 566 039 |
| |) | | 793 351 | 570 719 | 566 039 |
| | III | 1300 | 793 851 | 571 219 | 566 539 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 9 | 154 | 26 |
| | | 1430 | 0 | - | - |
| | | 1450 | 12 044 | - | - |
| 9. | () | | 12 044 | - | - |
| | IV | 1400 | 12 053 | 154 | 26 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 736 279 | 643 793 | 21 656 |
| 5.3 | | | 289 639 | 88 365 | 10 609 |
| 5.3 | | | 397 716 | 546 730 | 3 125 |
| 5.3 | | | 44 021 | 6 751 | 3 |
| 5.3 | | | 4 903 | 1 947 | 7 918 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 18 675 | 12 536 | - |
| 7. | | | 18 675 | 12 536 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 754 954 | 656 329 | 21 656 |
| | | 1700 | 1 560 858 | 1 227 702 | 588 222 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 551 608 | 530 481 |
| | | 2120 | (603 592) | (199 803) |
| | () | 2100 | 948 016 | 330 678 |
| | | 2210 | (616 739) | (315 716) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 331 277 | 14 962 |
| | | 2310 | - | - |
| | | 2320 | 32 780 | 16 511 |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 478 | 13 957 |
| | | 2350 | (31 256) | (33 031) |
| | () | 2300 | 342 279 | 12 399 |
| | 5 | 2410 | (66 706) | (7 720) |
| | ∴ | 2411 | (70 587) | (7 592) |
| | 6 | 2412 | 3 880 | (128) |
| | | 2460 | - | - |
| | () | 2400 | 275 573 | 4 679 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 275 573 | 4 679 |

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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 679 | 4 679 |
| : | 3211 | | | | | 4 679 | 4 679 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 500 | (-) | - | - | 570 719 | 571 219 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 275 573 | 275 573 |
| : | 3311 | | | | | 275 573 | 275 573 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (52 941) | (52 941) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (52 941) | (52 941) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 500 | (-) | - | - | 793 351 | 793 851 |

| 2. | | | | | |
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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 | 566 539 | 4 679 | 1 | 571 219 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 566 539 | 4 679 | 1 | 571 219 |
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| | 3401 | 566 039 | 4 679 | 1 | 570 719 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 566 039 | 4 679 | 1 | 570 719 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 805 895 | 571 219 | | 566 540 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 854 153 | 1 124 141 |
| : | 4111 | 824 194 | 1 121 736 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 1 631 |
| | | 2 578 | - |
| | 4119 | 27 381 | 774 |
| - | 4120 | (876 696) | (807 784) |
| : | 4121 | (634 532) | (619 109) |
| () | 4122 | (203 281) | (173 854) |
| , | 4123 | (-) | (-) |
| | 4124 | (11 495) | (-) |
| | | (15 173) | - |
| | | (0) | (1 439) |
| | | (0) | (10 000) |
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| | 4129 | (20) | (257) |
| | 4100 | (22 543) | 316 357 |
| - | 4210 | 10 679 | 86 949 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| , | 4214 | 1 672 | - |
| | 4219 | - | - |
| - | 4220 | (27 635) | (174 012) |
| : , | 4221 | (27 635) | (1 297) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (172 715) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (16 956) | (87 063) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
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| | 4300 | (52 941) | - |
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| | 4450 | 305 541 | 76 228 |
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| | 4490 | (1 564) | 19 |

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