

| | |
|-------|---|
| | () |
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| | 29.07.2025 |
| | 0710099_5052023142_2022_000_20250728_9c6b50f0-b4a1-4fd7-9b20-c553745725d5 |
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| | " " |
| | 29.07.2025 () |
| | 5052023142 |
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| () | 16 |
|) - (| 12267 |
| 2 | 41.20 |
| () | 141181, , -3 - , - , .3, .23 |
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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 | - | - | - |
| | | 1150 | 0 | - | 6 385 |
| | | 1160 | - | - | - |
| | | 1170 | 199 980 | 199 980 | 199 980 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 199 980 | 199 980 | 206 365 |
| II. | | | | | |
| | | 1210 | 0 | - | 9 338 |
| | | 1220 | 0 | - | 4 |
| | | 1230 | 213 291 | 191 109 | 240 350 |
| | () | 1240 | 661 816 | 721 823 | 584 684 |
| | | 1250 | 1 577 | 41 448 | 4 828 |
| | | 1260 | 0 | 5 553 | 32 168 |
| | II | 1200 | 876 684 | 959 933 | 871 372 |
| | | 1600 | 1 076 664 | 1 159 913 | 1 077 737 |

| <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 | 33 394 | 21 524 | 9 853 |
| | III | 1300 | 33 404 | 21 534 | 9 863 |
| IV. | | | | | |
| | | 1410 | 974 903 | 1 075 307 | 1 014 917 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 974 903 | 1 075 307 | 1 014 917 |
| V. | | | | | |
| | | 1510 | 67 681 | 57 993 | 47 135 |
| | | 1520 | 676 | 5 078 | 5 821 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 68 357 | 63 071 | 52 956 |
| | | 1700 | 1 076 664 | 1 159 913 | 1 077 737 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 14 363 |
| | | 2120 | (0) | (9 338) |
| | () | 2100 | 0 | 5 025 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (885) |
| | () | 2200 | 0 | 4 140 |
| | | 2310 | 0 | 119 988 |
| | | 2320 | 52 861 | 26 820 |
| | | 2330 | (32 307) | (17 654) |
| | | 2340 | 2 099 | 104 414 |
| | | 2350 | (7 815) | (101 689) |
| | () | 2300 | 14 838 | 136 019 |
| | 5 | 2410 | (2 968) | (27 204) |
| | ∴ | 2411 | (2 968) | (4 348) |
| | 6 | 2412 | 0 | (22 856) |
| | | 2460 | 0 | 22 856 |
| | () | 2400 | 11 870 | 131 671 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 11 870 | 131 671 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 31 2020 . | 3100 | 10 | (-) | - | - | 9 853 | 9 863 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 131 671 | 131 671 |
| : | 3211 | | | | | 131 671 | 131 671 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (120 000) | (120 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (120 000) | (120 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 21 524 | 21 534 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 870 | 11 870 |
| : | 3311 | | | | | 11 870 | 11 870 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 33 394 | 33 404 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 9 863 | 131 671 | (120 000) | 21 534 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 863 | 131 671 | (120 000) | 21 534 |
| (): | | | | | |
| | 3401 | 9 853 | 131 671 | (120 000) | 21 524 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 853 | 131 671 | (120 000) | 21 524 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 33 404 | 21 535 | 9 863 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 906 | 71 862 |
| : | 4111 | 4 114 | 49 183 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 792 | 22 679 |
| - | 4120 | (37 418) | (11 056) |
| : | 4121 | (187) | (1 936) |
| () | 4122 | (373) | (366) |
| , | 4123 | (22 619) | (6 797) |
| | 4124 | (5 528) | (1 561) |
| | 4129 | (8 711) | (396) |
| | 4100 | (21 512) | 60 806 |
| - | 4210 | 169 545 | 232 726 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 147 507 | 107 161 |
| , | 4214 | 22 038 | 125 565 |
| | 4219 | - | - |
| - | 4220 | (87 500) | (350 450) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (87 500) | (350 450) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 82 045 | (117 724) |
| - | 4310 | 39 500 | 270 000 |
| : | 4311 | 39 500 | 270 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (139 904) | (176 462) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (120 000) |
| () | | | |
| () | 4323 | (139 904) | (56 462) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (100 404) | 93 538 |
| | 4400 | (39 871) | 36 620 |
| | 4450 | 41 448 | 4 828 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 577 | 41 448 |
| | 4490 | - | - |

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