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| | () |
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| | 29.06.2025 |
| | 0710099_1802000494_2022_000_20250629_2292a5ca-2d0c-4932-b856-84cbaa063311 |
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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 | 101 983 | 84 458 | 79 972 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 33 218 | - | - |
| | I | 1100 | 135 201 | 84 458 | 79 972 |
| II. | | | | | |
| | | 1210 | 74 198 | 58 648 | 56 014 |
| | | 1220 | 6 644 | 811 | - |
| | | 1230 | 2 378 | 2 601 | 258 |
| | (| 1240 | - | - | - |
| |) | 1250 | 138 | 774 | 114 |
| | | 1260 | 1 633 | 707 | 1 594 |
| | II | 1200 | 84 991 | 63 541 | 57 980 |
| | | 1600 | 220 192 | 147 999 | 137 952 |

| <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 | 3 011 | 3 011 | 3 011 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 101 491 | 90 936 | 69 440 |
| | | 1360 | 3 000 | 3 000 | 3 000 |
| | () | 1370 | 48 701 | 15 931 | 26 872 |
| | III | 1300 | 156 203 | 112 878 | 102 323 |
| IV. | | | | | |
| | | 1410 | 46 202 | 15 963 | 5 651 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 593 | 4 239 | 9 565 |
| | IV | 1400 | 52 795 | 20 202 | 15 216 |
| V. | | | | | |
| | | 1510 | 0 | 291 | 2 250 |
| | | 1520 | 8 245 | 11 500 | 14 660 |
| | | 1530 | 2 949 | 3 128 | 3 503 |
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| | V | 1500 | 11 194 | 14 919 | 20 413 |
| | | 1700 | 220 192 | 147 999 | 137 952 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 583 | 99 316 |
| | | 2120 | (108 864) | (89 420) |
| | () | 2100 | 28 719 | 9 896 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 901) | (4 392) |
| | () | 2200 | 24 818 | 5 504 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 101) | (890) |
| | | 2340 | 3 177 | 8 470 |
| | | 2350 | (1 284) | (2 079) |
| | () | 2300 | 25 610 | 11 005 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (649) | - |
| | () | 2400 | 24 961 | 11 005 |
| | , | 2510 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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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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| 31 2020 . | 3100 | 3 011 | (-) | 69 440 | 3 000 | 26 872 | 102 323 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 21 496 | - | 11 005 | 32 501 |
| : | 3211 | | | | | 11 005 | 11 005 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 21 496 | - | - | 21 496 |
| - | 3220 | (0) | - | (-) | (-) | (21 946) | (21 946) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 3 011 | (-) | 90 936 | 3 000 | 15 931 | 112 878 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 10 555 | - | 43 925 | 54 480 |
| : | 3311 | | | | | 24 961 | 24 961 |
| | 3312 | | | - | | 18 964 | 18 964 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 10 555 | - | - | 10 555 |
| - | 3320 | (0) | - | (-) | (-) | (11 155) | (11 155) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (600) | (600) |
| | | 0 | - | - | - | 10 555 | 10 555 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 3 011 | (-) | 101 491 | 3 000 | 48 701 | 156 203 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 159 152 | 116 006 | 105 826 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 152 955 | 115 464 |
| : | 4111 | 150 818 | 105 970 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | 4119 | 2 137 | 9 494 |
| - | 4120 | (137 137) | (95 502) |
| : | 4121 | (95 085) | (57 247) |
| () | 4122 | (27 769) | (24 495) |
| , | 4123 | (1 101) | (890) |
| , | 4124 | (-) | (-) |
| | 4129 | (13 182) | (12 870) |
| | 4100 | 15 818 | 19 962 |
| | | | |
| - | 4210 | 660 | 1 530 |
| () | 4211 | 660 | 1 530 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (46 462) | (28 737) |
| : | | | |
| , | 4221 | (46 462) | (28 737) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (45 802) | (27 207) |
| | | | |
| - | 4310 | 36 868 | 17 201 |
| : | 4311 | 36 868 | 17 201 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 520) | (9 296) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (600) | (450) |
| () | | | |
| () | 4323 | (6 920) | (8 846) |
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| | 4329 | (-) | (-) |
| | 4300 | 29 348 | 7 905 |
| | 4400 | (636) | 660 |
| | 4450 | 774 | 114 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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