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| | () |
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| | 28.06.2025 |
| | 0710099_4205234705_2022_000_20250628_fe228dc2-097e-414f-893b-3da6fe1fadf2 |
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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 | 1 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 167 | 1 099 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 168 | 1 099 | 0 |
| II. | | | | | |
| | | 1210 | 202 | 166 | - |
| | | 1220 | - | - | - |
| | | 1230 | 84 149 | 71 672 | 73 041 |
| | | | 77 701 | 68 211 | 72 714 |
| | | | 45 | 20 | 17 |
| | | | 5 941 | 3 367 | 241 |
| | | | 37 | 36 | 42 |
| | () | | 425 | 38 | 27 |
| | () | 1240 | - | - | - |
| |) | 1250 | 27 665 | 45 903 | 6 195 |

| <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> |
| | | 1260 | 190 | 254 | 465 |
| | II | 1200 | 112 206 | 117 995 | 79 701 |
| | | 1600 | 113 374 | 119 094 | 79 701 |
| III. | | | | | |
| | (,) , | 1310 | 17 | 17 | 17 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 140 | 7 715 | 6 864 |
| | III | 1300 | 8 157 | 7 732 | 6 881 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 105 217 | 111 362 | 72 820 |
| | | | 103 867 | 105 012 | 70 663 |
| | | | 1 227 | 3 822 | 2 108 |
| | | | 0 | 1 546 | 31 |
| | | | 0 | 907 | 14 |
| | | | 102 | 75 | 4 |
| | | | 21 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 105 217 | 111 362 | 72 820 |

| <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> |
| | | 1700 | 113 374 | 119 094 | 79 701 |

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| 3 | | | 2022 . | 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 155 888 | 180 567 |
| | | 2120 | (155 832) | (179 595) |
| | | | (19 156) | (13 357) |
| | | | (39 974) | (28 438) |
| | | | (12 089) | (7 589) |
| | | | (81 322) | (126 342) |
| | | | (3 093) | (3 712) |
| | | | (198) | (157) |
| | () | 2100 | 56 | 972 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 56 | 972 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 039 | 254 |
| | | | 17 | 7 |
| | | | 10 | 244 |
| | | | 865 | - |
| | | | 3 | - |
| | | | 144 | 3 |
| | | 2350 | (632) | (424) |
| | | | (10) | (3) |
| | , | | (378) | (10) |
| | | | (194) | (347) |
| | | | (42) | (64) |
| | | | (8) | (-) |

| 3 | | | 2022 . | 2021 . |
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| | () | 2300 | 463 | 802 |
| | 5 | 2410 | 68 | (54) |
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| | 6 | 2412 | 68 | 1 099 |
| | | 2460 | (107) | 103 |
| | () | 2400 | 424 | 851 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 31 2020 . | 3100 | 17 | (-) | - | - | 6 864 | 6 881 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 851 | 851 |
| : | 3211 | | | | | 851 | 851 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 17 | (-) | - | - | 7 715 | 7 732 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 424 | 424 |
| : | 3311 | | | | | 424 | 424 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 17 | (-) | - | - | 8 140 | 8 157 |

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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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 8 157 | 7 732 | 6 881 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 197 | 189 031 |
| : | 4111 | 156 033 | 179 510 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 164 | 9 521 |
| - | 4120 | (174 435) | (149 323) |
| : | 4121 | (111 435) | (111 940) |
| () | 4122 | (53 953) | (33 202) |
| | 4123 | (-) | (-) |
| | 4124 | (3 936) | (3 055) |
| | 4129 | (5 111) | (1 126) |
| | 4100 | (18 238) | 39 708 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (18 238) | 39 708 |
| | 4450 | 45 903 | 6 195 |

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