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| | 31.03.2026 |
| | 0710099_3661054875_2022_000_20260331_657dc585-2087-451a-ad18-dac209d5c1ed |
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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 | 7 521 | 8 983 | 4 430 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 521 | 8 983 | 4 430 |
| II. | | | | | |
| | | 1210 | 652 860 | 404 770 | 504 052 |
| | | 1220 | 5 682 | 25 948 | 25 734 |
| | | 1230 | 1 216 034 | 812 715 | 919 007 |
| | () | 1240 | 84 734 | 322 282 | 683 |
| | | 1250 | 83 218 | 141 225 | 94 837 |
| | | 1260 | 2 266 | 10 983 | 10 582 |
| | II | 1200 | 2 044 794 | 1 717 922 | 1 554 895 |
| | | 1600 | 2 052 315 | 1 726 905 | 1 559 325 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 33 643 | 23 014 | 16 523 |
| | III | 1300 | 33 663 | 23 034 | 16 543 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 015 123 | 1 702 443 | 1 541 511 |
| | | 1530 | - | - | - |
| | | 1540 | 3 529 | 1 428 | 1 271 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 018 652 | 1 703 871 | 1 542 782 |
| | | 1700 | 2 052 315 | 1 726 905 | 1 559 325 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 214 410 | 1 600 488 |
| | | 2120 | (1 978 960) | (1 327 045) |
| | () | 2100 | 235 450 | 273 443 |
| | | 2210 | (-) | (-) |
| | | 2220 | (230 049) | (264 957) |
| | () | 2200 | 5 401 | 8 486 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 26 264 | 10 279 |
| | | 2350 | (18 379) | (10 651) |
| | () | 2300 | 13 286 | 8 114 |
| | 5 | 2410 | (2 657) | (1 623) |
| | ∴ | 2411 | (2 657) | (1 623) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 10 629 | 6 491 |
| | , | 2510 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 20 | (-) | - | - | 16 523 | 16 543 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 491 | 6 491 |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 20 | (-) | - | - | 23 014 | 23 034 |
| 2022 . | | | | | | | |
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| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| 31 2022 . | 3300 | 20 | (-) | - | - | 33 643 | 33 663 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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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 | 16 543 | 6 491 | 0 | 23 034 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 16 543 | 6 491 | 0 | 23 034 |
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| | 3401 | 16 523 | 6 491 | 0 | 23 014 |
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| | 3501 | 16 523 | 6 491 | 0 | 23 014 |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 33 663 | 23 034 | 16 543 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 033 417 | 1 778 807 |
| : | 4111 | 2 025 500 | 1 691 645 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 917 | 87 162 |
| - | 4120 | (2 345 449) | (1 436 658) |
| : | 4121 | (2 051 727) | (1 256 516) |
| () | 4122 | (67 255) | (24 166) |
| , | 4123 | (-) | (-) |
| | 4124 | (42 707) | (1 439) |
| | 4129 | (183 760) | (154 537) |
| | 4100 | (312 032) | 342 149 |
| - | 4210 | 1 654 705 | 3 355 100 |
|) (| 4211 | - | - |
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| () | 4213 | 34 423 | - |
| , | 4214 | 17 027 | 2 677 703 |
| | 4219 | 1 603 255 | 677 397 |
| - | 4220 | (67 425) | (179 550) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 0 | 156 830 |
| : | 4311 | 0 | 156 830 |
| () | 4312 | - | - |
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| - | 4320 | (1 333 255) | (3 628 141) |
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