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| | 06.12.2025 |
| | 0710099_7118816830_2022_000_20251206_5aad2148-344d-4a1a-9db7-1a7cbdda330b |
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| | 06.12.2025 () |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 0 | 3 521 | 4 067 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 2 265 | 4 796 | 3 573 |
| | | 1190 | 0 | - | - |
| | I | 1100 | 2 265 | 8 317 | 7 640 |
| II. | | | | | |
| 4 | | 1210 | 0 | 85 142 | 80 686 |
| | | 1220 | 0 | - | 21 |
| 5 | | 1230 | 4 454 | 29 016 | 29 752 |
| | (| 1240 | - | - | - |
| |) | 1250 | 450 | 12 397 | 3 201 |
| | | 1260 | 0 | 225 | 162 |
| | II | 1200 | 4 904 | 126 780 | 113 822 |
| | | 1600 | 7 169 | 135 097 | 121 462 |

| <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 | 3 070 | 3 616 | 7 460 |
| | III | 1300 | 3 080 | 3 626 | 7 470 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 0 | 2 348 | 733 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 2 348 | 733 |
| V. | | | | | |
| 5 | | 1510 | 0 | 95 746 | 83 550 |
| 5 | | 1520 | 4 084 | 29 598 | 26 752 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 5 | 3 779 | 2 957 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 089 | 129 123 | 113 259 |
| | | 1700 | 7 169 | 135 097 | 121 462 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 122 997 | 439 351 |
| 6 | | 2120 | (121 623) | (408 175) |
| | () | 2100 | 1 374 | 31 176 |
| 6 | | 2210 | (2 549) | (12 308) |
| 6 | | 2220 | (6 632) | (14 173) |
| | () | 2200 | (7 807) | 4 695 |
| | | 2310 | - | - |
| | | 2320 | 505 | 169 |
| | | 2330 | (1 782) | (6 479) |
| | | 2340 | 55 156 | 137 976 |
| | | 2350 | (45 470) | (136 315) |
| | () | 2300 | 602 | 46 |
| | 5 | 2410 | (700) | (301) |
| | . . ∴ | 2411 | (959) | (-) |
| | 6 | 2412 | 259 | (301) |
| | | 2460 | (448) | (89) |
| | () | 2400 | (546) | (344) |
| | , | 2510 | - | - |
| | () | | | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 7 460 | 7 470 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 844) | (3 844) |
| : | 3221 | | | | | (344) | (344) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 500) | (3 500) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 3 616 | 3 626 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (546) | (546) |
| : | 3321 | | | | | (546) | (546) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 3 070 | 3 080 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 3 080 | 3 626 | 7 470 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 99 928 | 445 974 |
| : | 4111 | 86 811 | 444 759 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 117 | 1 215 |
| - | 4120 | (78 191) | (449 168) |
| : | 4121 | (55 058) | (394 381) |
| () | 4122 | (17 641) | (30 640) |
| | 4123 | (1 832) | (6 430) |
| | 4124 | (0) | (-) |
| | | (3 147) | (6 592) |
| | 4129 | (513) | (11 125) |
| | 4100 | 21 737 | (3 194) |
| - | 4210 | 507 | 167 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 507 | 167 |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (60) | (120) |
| : | | | |
| , | 4221 | (0) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (60) | (120) |
| , | 4224 | (-) | (-) |
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| | 4200 | 447 | 47 |
| | | | |
| - | 4310 | 0 | 58 000 |
| : | 4311 | 0 | 58 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (33 333) | (45 125) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (3 045) |
| () | 4323 | (33 333) | (42 080) |
| | 4329 | (-) | (-) |
| | 4300 | (33 333) | 12 875 |
| | 4400 | (11 149) | 9 728 |
| | 4450 | 12 397 | 3 201 |

