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| | () |
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| | 27.07.2025 |
| | 0710099_5260000989_2022_000_20250726_ea458324-851d-4973-a957-1b43eb4943b3 |
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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 | - | - | - |
| 2 | | 1150 | 107 695 | 111 710 | 116 094 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 792 | 792 | - |
| | | 1180 | 68 | 192 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 555 | 112 694 | 116 094 |
| II. | | | | | |
| 4 | | 1210 | 10 000 | 11 764 | 11 686 |
| | | 1220 | 0 | 43 | 57 |
| 5 | | 1230 | 12 377 | 17 505 | 37 822 |
| 3 | () | 1240 | 19 988 | 19 988 | 26 692 |
| | | 1250 | 7 613 | 8 820 | 9 972 |
| | | 1260 | 40 | 9 | 22 |
| | II | 1200 | 50 018 | 58 129 | 86 251 |
| | | 1600 | 158 573 | 170 823 | 202 345 |

| <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 | 58 090 | 58 090 | 58 090 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 19 760 | 19 760 | 19 760 |
| | | 1360 | - | - | - |
| | () | 1370 | (46 042) | (40 576) | (24 907) |
| | III | 1300 | 31 808 | 37 274 | 52 943 |
| IV. | | | | | |
| | | 1410 | 92 548 | 115 149 | 133 083 |
| | | 1420 | 0 | 16 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 92 548 | 115 165 | 133 083 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 33 878 | 18 124 | 16 319 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 339 | 260 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 34 217 | 18 384 | 16 319 |
| | | 1700 | 158 573 | 170 823 | 202 345 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 55 405 | 53 746 |
| 6 | | 2120 | (22 841) | (28 014) |
| | () | 2100 | 32 564 | 25 732 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (24 878) | (27 889) |
| | () | 2200 | 7 686 | (2 157) |
| | | 2310 | - | - |
| | | 2320 | 446 | 42 |
| | | 2330 | (125) | (207) |
| | | 2340 | 18 158 | 662 |
| | | 2350 | (30 495) | (14 196) |
| | () | 2300 | (4 330) | (15 856) |
| | 5 | 2410 | (897) | 199 |
| | ∴ | 2411 | (773) | (-) |
| | 6 | 2412 | (108) | 187 |
| | | 2460 | 16 | (12) |
| | () | 2400 | (5 211) | (15 669) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 31 2020 . | 3100 | 58 090 | (-) | 19 760 | - | (24 907) | 52 943 |
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| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 669) | (15 669) |
| : | 3221 | | | | | (15 669) | (15 669) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 31 2021 . | 3200 | 58 090 | (-) | 19 760 | - | (40 576) | 37 274 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 466) | (5 466) |
| : | 3321 | | | | | (5 211) | (5 211) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (255) | (255) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 58 090 | (-) | 19 760 | - | (46 042) | 31 808 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 57 464 | 57 714 |
| : | 4111 | 56 594 | 57 684 |
| , | 4112 | - | - |
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| | 4119 | 870 | 30 |
| - | 4120 | (52 371) | (59 974) |
| : | 4121 | (38 480) | (48 441) |
| () | 4122 | (5 525) | (5 222) |
| , | 4123 | (302) | (31) |
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| - | 4210 | 0 | 1 958 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (6 300) | (850) |
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| () , | 4323 | (6 300) | (850) |
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| | 4400 | (1 207) | (1 152) |
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