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| | () |
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| | 13.06.2025 |
| | 0710099_5216004536_2022_001_20250613_912db3bf-48f7-4c27-b4ff-aa01b8151124 |
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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 | - | - | - |
| 1.1. | | 1150 | 277 079 | 287 729 | 286 885 |
| | | 1160 | - | - | - |
| 2.1. | | 1170 | 274 730 | 200 426 | 214 763 |
| | | 1180 | - | - | - |
| 4.2. | | 1190 | 53 167 | 25 739 | 15 935 |
| | I | 1100 | 604 976 | 513 894 | 517 583 |
| II. | | | | | |
| 3.1. | | 1210 | 370 046 | 290 587 | 236 898 |
| | | 1220 | 59 | 928 | 2 480 |
| 4.1. | | 1230 | 1 106 715 | 955 592 | 926 981 |
| 4 | (| 1240 | 241 146 | - | - |
| 4 |) | 1250 | 56 711 | 6 135 | 969 |
| | | 1260 | 1 438 | 911 | 10 |
| | II | 1200 | 1 776 115 | 1 254 153 | 1 167 338 |
| | | 1600 | 2 381 091 | 1 768 047 | 1 684 921 |

| <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 | 32 020 | 32 020 | 32 020 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 113 806 | 1 064 308 | 876 177 |
| | III | 1300 | 1 145 826 | 1 096 328 | 908 197 |
| IV. | | | | | |
| 4.3. | | 1410 | 30 777 | 37 347 | 54 201 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 4.3. | | 1450 | 25 918 | 21 553 | 5 276 |
| | IV | 1400 | 56 695 | 58 900 | 59 477 |
| V. | | | | | |
| 4.3. | | 1510 | 1 101 567 | 539 600 | 662 109 |
| 4.3. | | 1520 | 62 539 | 63 508 | 49 248 |
| | | 1530 | 5 388 | 4 327 | 674 |
| .6. | | 1540 | 9 076 | 5 384 | 5 216 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 178 570 | 612 819 | 717 247 |
| | | 1700 | 2 381 091 | 1 768 047 | 1 684 921 |

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| ³ | | | 2022 . | 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.9. | ⁴ | 2110 | 1 239 555 | 1 347 847 |
| 4.10 | | 2120 | (970 827) | (953 146) |
| | () | 2100 | 268 728 | 394 701 |
| 4.10 | | 2210 | (128 072) | (107 256) |
| 4.10 | | 2220 | (74 543) | (84 573) |
| | () | 2200 | 66 113 | 202 872 |
| | | 2310 | - | - |
| | | 2320 | 28 695 | 12 745 |
| | | 2330 | (36 560) | (21 468) |
| 4.9. | | 2340 | 8 320 | 113 226 |
| 4.10 | | 2350 | (17 070) | (99 431) |
| | () | 2300 | 49 498 | 207 944 |
| | ⁵ | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | ⁶ | 2460 | 0 | (12 005) |
| | | | 0 | (12 005) |
| | () | 2400 | 49 498 | 195 939 |
| | , | 2510 | - | - |
| | () | | | |
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| | ⁷ | 2500 | 49 498 | 195 939 |

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19.04.2019 . 61 " ,
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 32 020 | (-) | - | - | 876 177 | 908 197 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 195 939 | 195 939 |
| : | 3211 | | | | | 195 939 | 195 939 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (7 808) | (7 808) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 32 020 | (-) | - | - | 1 064 308 | 1 096 328 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 49 498 | 49 498 |
| : | 3311 | | | | | 49 498 | 49 498 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 32 020 | (-) | - | - | 1 113 806 | 1 145 826 |

| 2. | | | | | |
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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> |
| - | | | | | |
| : | 3400 | 908 197 | 195 939 | 0 | 1 104 136 |
| : | 3410 | - | (7 808) | 0 | (7 808) |
| | 3420 | - | - | - | - |
| | 3500 | 908 197 | 188 131 | 0 | 1 096 328 |
| (): | | | | | |
| | 3401 | 876 177 | 195 939 | 0 | 1 072 116 |
| : | 3411 | - | (7 808) | 0 | (7 808) |
| | 3421 | - | - | - | - |
| | 3501 | 876 177 | 188 131 | 0 | 1 064 308 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 151 213 | 1 100 655 | 908 871 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 168 969 | 1 489 379 |
| : | 4111 | 1 158 117 | 1 395 740 |
| , | 4112 | 3 692 | 2 067 |
| | 4113 | - | - |
| | 4119 | 7 160 | 91 572 |
| - | 4120 | (1 326 308) | (1 303 712) |
| : | 4121 | (1 105 975) | (1 154 155) |
| () | 4122 | (114 136) | (111 845) |
| | 4123 | (39 239) | (19 583) |
| | 4124 | (-) | (-) |
| | | (9 736) | (9 708) |
| | 4129 | (57 222) | (8 421) |
| | 4100 | (157 339) | 185 667 |
| - | 4210 | 195 916 | 241 263 |
| () | 4211 | 317 | 1 816 |
|) | 4212 | - | - |
| () | 4213 | 190 870 | 238 338 |
| , | 4214 | 4 729 | 1 109 |
| | 4219 | - | - |

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| 1 | 2 | 3 | 4 |
| - | 4220 | (533 547) | (251 749) |
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| , | 4221 | (27 227) | (27 749) |
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| () | 4222 | (-) | (-) |
| () | 4223 | (506 320) | (224 000) |
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| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (337 631) | (10 486) |
| | | | |
| - | 4310 | 965 505 | 979 048 |
| : | 4311 | 965 505 | 979 048 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (419 959) | (1 149 063) |
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| | 4329 | (13 100) | (16 694) |
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| | 4400 | 50 576 | 5 166 |
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