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|-------|---|
| | () |
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| | 20.09.2025 |
| | 0710099_2127332219_2022_000_20250920_6c249db8-2ee9-4063-8e38-aff7ad7e4d33 |
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| | 20.09.2025 () |
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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 | 72 | 94 | 121 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 182 344 | 169 931 | 106 676 |
| | | | 158 295 | 167 549 | 104 296 |
| | | | 24 049 | 2 382 | 2 380 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 727 | 2 670 | 2 617 |
| | | 1190 | - | - | - |
| | I | 1100 | 185 143 | 172 695 | 109 414 |
| II. | | | | | |
| | | 1210 | 132 182 | 161 588 | 121 411 |
| | | | 86 406 | 90 433 | 88 843 |
| | | | 4 797 | 11 906 | 6 111 |
| | | | 5 238 | 4 156 | 3 644 |
| | | | 26 340 | 43 718 | 19 619 |
| | | | 9 401 | 11 374 | 3 194 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 68 626 | 82 571 | 126 697 |
| | | | 20 622 | 16 359 | 16 514 |
| | | | 30 815 | 52 567 | 75 023 |
| | | | 11 874 | 4 366 | 2 745 |
| | | | 5 314 | 9 279 | 32 415 |
| | (| 1240 | 140 000 | 80 000 | 80 000 |
| |) | 1250 | 242 058 | 128 480 | 84 027 |
| | | 1260 | 11 789 | 9 390 | 11 270 |
| | II | 1200 | 594 655 | 462 030 | 423 405 |
| | | 1600 | 779 798 | 634 725 | 532 820 |
| III. | | | | | |
| | (| 1310 | 15 | 15 | 15 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 593 137 | 511 751 | 346 985 |
| | (| 1300 | 593 152 | 511 766 | 347 000 |
| |) | | | | |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 12 221 | 11 930 | 5 283 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 12 221 | 11 930 | 5 283 |
| V. | | | | | |
| | | 1510 | 0 | - | 27 809 |

| <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> |
| | | 1520 | 164 060 | 97 459 | 136 747 |
| | | | 22 423 | 49 850 | 63 093 |
| | | | 28 601 | 19 256 | 39 486 |
| | | | 96 719 | 14 103 | 19 165 |
| | | | 15 963 | 14 009 | 14 641 |
| | | | 354 | 241 | 362 |
| | | 1530 | - | - | - |
| | | 1540 | 8 058 | 13 570 | 11 763 |
| | | 1550 | 2 308 | - | 4 218 |
| | V | 1500 | 174 425 | 111 029 | 180 537 |
| | | 1700 | 779 798 | 634 725 | 532 820 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 680 128 | 1 614 327 |
| | | 2120 | (1 109 549) | (1 118 401) |
| | () | 2100 | 570 579 | 495 926 |
| | | 2210 | (140 137) | (135 529) |
| | | 2220 | (243 081) | (190 342) |
| | () | 2200 | 187 361 | 170 055 |
| | | 2310 | - | - |
| | | 2320 | 9 542 | 2 757 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 699 | 46 254 |
| | | 2350 | (22 564) | (21 005) |
| | () | 2300 | 223 038 | 198 061 |
| | 5 | 2410 | (45 584) | (34 853) |
| | ∴ | 2411 | (43 817) | (32 645) |
| | 6 | 2412 | (1 767) | (2 208) |
| | | 2460 | 1 532 | - |
| | () | 2400 | 178 986 | 163 208 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 178 986 | 163 208 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 129 | 126 |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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2022 .

| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 15 | (-) | - | - | 346 985 | 347 000 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 180 767 | 180 767 |
| : | 3211 | | | | | 163 208 | 163 208 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6 | | 0 | - | - | - | 17 559 | 17 559 |
| - | 3220 | (0) | - | (-) | (-) | (16 001) | (16 001) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (16 001) | (16 001) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 15 | (-) | - | - | 511 751 | 511 766 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 178 986 | 178 986 |
| : | 3311 | | | | | 178 986 | 178 986 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (97 600) | (97 600) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (97 600) | (97 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 15 | (-) | - | - | 593 137 | 593 152 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 347 000 | 163 208 | (16 001) | 494 207 |
| : | 3410 | - | 0 | 17 559 | 17 559 |
| | 3420 | - | - | - | - |
| | 3500 | 347 000 | 163 208 | 1 558 | 511 766 |
| (): | | | | | |
| | 3401 | 346 985 | 163 208 | (16 001) | 494 192 |
| : | 3411 | - | 0 | 17 559 | 17 559 |
| | 3421 | - | - | - | - |
| | 3501 | 346 985 | 163 208 | 1 558 | 511 751 |
| , (): | | | | | |
| | 3402 | 15 | 0 | 0 | 15 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 15 | 0 | 0 | 15 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 593 152 | 511 766 | 347 000 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 810 486 | 1 692 693 |
| : | 4111 | 1 698 094 | 1 602 657 |
| , | 4112 | 865 | - |
| | 4113 | - | - |
| 3- | | 87 019 | 80 000 |
| | 4119 | 24 508 | 10 036 |
| - | 4120 | (1 562 321) | (1 589 431) |
| : | 4121 | (943 649) | (1 087 787) |
| () | 4122 | (412 614) | (380 949) |
| , | 4123 | (-) | (-) |
| | 4124 | (50 923) | (34 578) |
| 3- | | (140 000) | (80 000) |
| | 4129 | (15 135) | (6 117) |
| | 4100 | 248 165 | 103 262 |
| - | 4210 | 542 | 3 325 |
| () | 4211 | 542 | 3 325 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (52 003) | (44 214) |
| : | | | |
| , , | 4221 | (52 003) | (44 214) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (51 461) | (40 889) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (97 600) | (16 001) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (97 600) | (16 001) |
| () | | | |
| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (97 600) | (16 001) |
| | 4400 | 99 104 | 46 372 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 128 480 | 84 027 |
| | 4500 | 242 058 | 128 480 |
| | 4490 | 14 474 | (1 919) |

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