

| | |
|-------|---|
| | () |
| | () |
| | 15.06.2025 |
| | 0710099_1658048684_2022_001_20250615_77e15634-e3c6-4889-b6c5-7c5a3d9cacf1 |
| | : |
| | " "(" ") |
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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 | 1 397 | - | 126 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 110 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 507 | 0 | 126 |
| II. | | | | | |
| | | 1210 | 651 | 248 | 1 413 |
| | | 1220 | 0 | - | 15 |
| | | | 0 | - | 15 |
| | | 1230 | 14 106 | 17 905 | 19 039 |
| | | | 118 | 3 127 | 559 |
| | | | 12 264 | 13 674 | 16 529 |
| | | | 109 | 420 | 356 |
| | | | 0 | 16 | - |
| | | | 10 | 4 | - |
| | | | 1 605 | 664 | - |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 966 | 304 | 1 189 |
| | | | 1 | 4 | - |
| | | | 965 | 300 | 1 189 |
| | | 1260 | 7 | 29 | 62 |
| | II | 1200 | 15 730 | 18 486 | 21 718 |
| | | 1600 | 17 237 | 18 486 | 21 844 |
| III. | | | | | |
| | (| 1310 | 250 | 250 | 250 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 695 | 2 089 | 1 725 |
| |) | III | 1300 | 1 945 | 1 975 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 280 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 550 | - | - |
| | (| | 550 | - | - |
| |) | IV | 1400 | 830 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 937 | 877 |
| | | | 0 | 750 | 750 |
| | | | 0 | 187 | 127 |

| <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 | 14 462 | 15 210 | 18 992 |
| | | | 17 | 6 | 162 |
| | | | 1 791 | 1 540 | 2 434 |
| | | | 5 347 | 6 025 | 7 490 |
| | | | 1 205 | 2 104 | 3 270 |
| | | | 4 300 | 2 778 | 2 899 |
| | | | 2 | 32 | 610 |
| | | | 41 | 56 | 87 |
| | | | 1 759 | 2 669 | 2 040 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 14 462 | 16 147 | 19 869 |
| | | 1700 | 17 237 | 18 486 | 21 844 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 74 921 | 59 470 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 74 921 | 59 470 |
| | | 2210 | (-) | (-) |
| | | 2220 | (74 154) | (57 004) |
| | () | 2200 | 767 | 2 466 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (24) | (60) |
| | | 2340 | 12 | 5 |
| | | | 6 | - |
| | | | 6 | - |
| | | 2350 | (1 935) | (1 032) |
| | . | | (220) | (119) |
| | | | (96) | (187) |
| | | | (1 039) | (80) |
| | (,), | | (34) | (28) |
| | | | (340) | (583) |
| | | | (0) | (4) |
| | , , , | | (183) | (31) |
| | . | | (23) | (-) |
| | () | 2300 | (1 180) | 1 379 |
| | 5 | 2410 | (292) | (444) |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ... | 2411 | (123) | (444) |
| | 6 | 2412 | (169) | - |
| | | 2460 | (88) | (571) |
| | , , | | (88) | (571) |
| | () | 2400 | (1 560) | 364 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 1 166 | - |
| | () | | | |
| | (6/2020) | | 1 166 | - |
| | , | 2530 | - | - |
| | () 5 | | | |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 250 | (-) | - | - | 1 725 | 1 975 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 364 | 364 |
| : | 3211 | | | | | 364 | 364 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 250 | (-) | - | - | 2 089 | 2 339 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 166 | 1 166 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | 1 166 | 1 166 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 560) | (1 560) |
| : | 3321 | | | | | (1 560) | (1 560) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 250 | (-) | - | - | 1 695 | 1 945 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 975 | 364 | 0 | 2 339 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 975 | 364 | 0 | 2 339 |
| (): | | | | | |
| | 3401 | 1 725 | 364 | 0 | 2 089 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 725 | 364 | 0 | 2 089 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 945 | 2 339 | 1 975 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 73 819 | 59 723 |
| : | 4111 | 73 643 | 59 720 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 176 | 3 |
| - | 4120 | (71 520) | (60 975) |
| : | 4121 | (10 159) | (9 710) |
| () | 4122 | (61 047) | (49 140) |
| | 4123 | (-) | (-) |
| | 4124 | (214) | (489) |
| | 4129 | (100) | (1 636) |
| | 4100 | 2 299 | (1 252) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 637 | 600 |
| : | 4311 | 375 | 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 262 | - |
| - | 4320 | (2 274) | (233) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 878) | (233) |
| | 4329 | (396) | (-) |
| | 4300 | (1 637) | 367 |
| | 4400 | 662 | (885) |
| | 4450 | 304 | 1 189 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 966 | 304 |
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