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| | () |
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| | 31.07.2025 |
| | 0710099_8503003468_2022_000_20250731_3df6673a-05bd-4cbd-8aff-f9e774af907f |
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| | 31.07.2025 () |
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| <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 | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 6 560 | 6 580 | 6 630 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 6 560 | 6 580 | 6 630 |
| II. | | | | | |
| | | 1210 | 18 690 | 15 120 | 10 266 |
| | | 1220 | 0 | - | - |
| | | 1230 | 0 | - | - |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 499 | 622 | 111 |
| | | 1260 | 0 | - | - |
| | II | 1200 | 19 189 | 15 742 | 10 377 |
| | | 1600 | 25 749 | 22 322 | 17 007 |

| <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 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | 0 | - | - |
| | | 1360 | 34 | 34 | 34 |
| | () | 1370 | 19 335 | 17 583 | 11 478 |
| | III | 1300 | 23 369 | 21 617 | 15 512 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 2 380 | 705 | 1 495 |
| | | 1520 | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | 0 | - | - |
| | V | 1500 | 2 380 | 705 | 1 495 |
| | | 1700 | 25 749 | 22 322 | 17 007 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 160 | 13 736 |
| | | 2120 | (13 320) | (12 868) |
| | () | 2100 | 840 | 868 |
| | | 2210 | (0) | (102) |
| | | 2220 | (0) | (236) |
| | () | 2200 | 840 | 530 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (141) | (57) |
| | | 2340 | 2 664 | 2 909 |
| | | 2350 | (2 983) | (3 005) |
| | () | 2300 | 380 | 377 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 24 | 24 |
| | () | 2400 | 404 | 401 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 404 | 401 |

| 3 | | | 2022 . | 2021 . |
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19.04.2019 . 61 " ,
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| | () | 2421 | - | - |
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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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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 4 000 | (-) | - | 34 | 11 478 | 15 512 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 105 | 6 105 |
| : | 3211 | | | | | 401 | 401 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 5 704 | 5 704 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 31 2021 . | 3200 | 4 000 | (-) | - | 34 | 17 583 | 21 617 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 752 | 1 752 |
| : | 3311 | | | | | 404 | 404 |
| | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | 1 348 | 1 348 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
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| 31 2022 . | 3300 | 4 000 | (-) | - | 34 | 19 335 | 23 369 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 23 369 | 21 617 | 17 007 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 16 824 | 16 645 |
| : | 4111 | 14 160 | 13 736 |
| , | 4112 | 0 | - |
| | 4113 | 0 | - |
| | 4119 | 2 664 | 2 909 |
| - | 4120 | (16 317) | (16 134) |
| : | 4121 | (13 126) | (12 134) |
| () | 4122 | (707) | (828) |
| | 4123 | (141) | (57) |
| | 4124 | (0) | (-) |
| | 4129 | (2 343) | (3 115) |
| | 4100 | 507 | 511 |
| - | 4210 | 2 260 | 1 200 |
| () | 4211 | 2 260 | 1 200 |
|) (| 4212 | 0 | - |
| () | 4213 | 0 | - |
| , | 4214 | 0 | - |
| | 4219 | 0 | - |
| - | 4220 | (0) | (-) |

| | | 2022 . | 2021 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (-) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (0) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 2 260 | 1 200 |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| | 4319 | 0 | - |
| - | 4320 | (2 890) | (1 200) |
| : | 4321 | (0) | (-) |
| () | 4322 | (0) | (-) |
| () | 4323 | (0) | (-) |
| | 4329 | (2 890) | (1 200) |
| | 4300 | (2 890) | (1 200) |
| | 4400 | (123) | 511 |
| | 4450 | 622 | 111 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 499 | 622 |
| | 4490 | - | - |

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