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| | () |
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| | 28.07.2025 |
| | 0710099_7722677330_2022_002_20250728_32898511-71e5-48da-9852-9e4ffcb23dfd |
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| | 28.07.2025 () |
| | 7722677330 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .8 | | 1150 | 1 432 665 | 1 400 325 | 481 420 |
| | : | | 0 | - | - |
| | , | | 520 048 | 606 960 | 208 080 |
| | , | | 822 468 | 690 647 | 262 958 |
| , | | | 11 178 | 9 735 | 10 382 |
| | | | 78 971 | 92 983 | - |
| | | 1160 | - | - | - |
| .10 | | 1170 | 1 810 | 5 820 | 5 820 |
| | | | 1 810 | 5 820 | 5 820 |
| .36 | | 1180 | 51 390 | 30 502 | 14 825 |
| .11 | | 1190 | 3 079 | 17 | 313 |
| | | | 3 079 | 17 | 313 |
| | I | 1100 | 1 488 944 | 1 436 664 | 502 378 |
| II. | | | | | |
| .12 | | 1210 | 14 727 | 12 918 | 22 797 |
| | , | | 14 727 | 12 918 | 22 797 |

| <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> |
| .30 | | 1220 | 2 200 | 1 918 | 938 |
| .15 | | 1230 | 369 436 | 312 269 | 217 331 |
| | | | 2 981 | 3 181 | 3 381 |
| | | | 311 888 | 237 923 | 131 315 |
| | | | 27 771 | 21 071 | 23 499 |
| | | | 26 796 | 50 094 | 59 136 |
| .10 | (| 1240 | 431 997 | 129 548 | 399 631 |
| |) | | 431 997 | 129 548 | 399 631 |
| | , 12 | | | | |
| .35 | | 1250 | 0 | - | - |
| .29 | | 1260 | 26 317 | 878 | 795 |
| | | | 634 | 589 | 795 |
| | II | 1200 | 844 677 | 457 531 | 641 492 |
| | | 1600 | 2 333 621 | 1 894 195 | 1 143 870 |
| III. | | | | | |
| .17 | (| 1310 | 1 000 | 1 000 | 1 000 |
| | ,) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| .34 | | 1360 | 7 839 | 7 839 | 7 839 |
| | (| 1370 | 1 840 406 | 1 554 639 | 1 009 133 |
| |) | | | | |
| | III | 1300 | 1 849 245 | 1 563 478 | 1 017 972 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| .36 | | 1420 | 148 606 | 117 635 | 439 |
| | | 1430 | - | - | - |

| <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> |
| .9 | | 1450 | 57 159 | 76 026 | - |
| | | | 57 159 | 76 026 | - |
| | IV | 1400 | 205 765 | 193 661 | 439 |
| | V. | | | | |
| | | 1510 | - | - | - |
| .37 | | 1520 | 120 839 | 72 796 | 69 346 |
| | | | 12 969 | 14 068 | 4 623 |
| | | | 0 | 2 288 | 111 |
| | | | 19 798 | 13 716 | 10 332 |
| | | | 87 643 | 42 054 | 53 592 |
| | , . . . | | 429 | 670 | 688 |
| | | 1530 | - | - | - |
| .18 | | 1540 | 132 974 | 47 303 | 56 113 |
| | | 1550 | 24 798 | 16 957 | - |
| | | | 24 798 | 16 957 | - |
| | V | 1500 | 278 611 | 137 056 | 125 459 |
| | | 1700 | 2 333 621 | 1 894 195 | 1 143 870 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|-----|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| .20 | 4 | 2110 | 2 012 170 | 1 463 114 |
| .21 | | 2120 | (1 512 600) | (1 123 301) |
| | () | 2100 | 499 570 | 339 813 |
| | | 2210 | (-) | (-) |
| .40 | | 2220 | (231 746) | (167 176) |
| | () | 2200 | 267 824 | 172 637 |
| .41 | | 2310 | 41 802 | 138 204 |
| .41 | | 2320 | 38 930 | 18 302 |
| .26 | | 2330 | (8 586) | (-) |
| .41 | | 2340 | 17 185 | 23 262 |
| .41 | | 2350 | (43 795) | (35 807) |
| | () | 2300 | 313 360 | 316 598 |
| .19 | 5 | 2410 | (62 022) | (44 236) |
| | ∴ | 2411 | (50 608) | (42 362) |
| | | 2412 | (11 414) | (1 874) |
| | 6 | 2460 | 3 722 | (50) |
| | () | 2400 | 255 060 | 272 312 |
| | | 2510 | - | - |
| | () | 2520 | - | - |
| | | 2530 | - | - |
| | () 5 | 2500 | 255 060 | 272 312 |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 000 | (-) | - | 7 839 | 1 009 133 | 1 017 972 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 670 836 | 670 836 |
| : | 3211 | | | | | 272 312 | 272 312 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 398 524 | 398 524 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (125 330) | (125 330) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (125 330) | (125 330) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 000 | (-) | - | 7 839 | 1 554 639 | 1 563 478 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 421 923 | 421 923 |
| : | 3311 | | | | | 255 060 | 255 060 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 166 863 | 166 863 |
| - | 3320 | (0) | - | (-) | (-) | (136 156) | (136 156) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (136 156) | (136 156) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | - | 7 839 | 1 840 406 | 1 849 245 |

| 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 | 1 017 972 | 272 312 | (125 330) | 1 164 954 |
| : | 3410 | - | 398 524 | 0 | 398 524 |
| | 3420 | - | - | - | - |
| | 3500 | 1 017 972 | 670 836 | (125 330) | 1 563 478 |
| (): | | | | | |
| | 3401 | 1 009 133 | 272 312 | (125 330) | 1 156 115 |
| : | 3411 | - | 398 524 | 0 | 398 524 |
| | 3421 | - | - | - | - |
| | 3501 | 1 009 133 | 670 836 | (125 330) | 1 554 639 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 849 245 | 1 563 478 | 1 017 972 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 106 552 | 1 455 167 |
| : | 4111 | 1 366 032 | 921 997 |
| , | 4112 | 679 302 | 451 507 |
| | 4113 | - | - |
| | 4119 | 61 218 | 81 663 |
| - | 4120 | (1 526 527) | (1 124 186) |
| : | 4121 | (372 430) | (361 630) |
| () | 4122 | (701 142) | (463 971) |
| | 4123 | (8 536) | (-) |
| | 4124 | (49 932) | (42 497) |
| | 4129 | (394 487) | (256 088) |
| | 4100 | 580 025 | 330 981 |
| - | 4210 | 79 366 | 449 769 |
| () | 4211 | 4 850 | 20 973 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 270 083 |
| , | 4214 | 74 516 | 158 713 |
| | 4219 | - | - |
| - | 4220 | (499 111) | (655 420) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (165 186) | (549 803) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (302 449) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (31 476) | (105 617) |
| | 4200 | (419 745) | (205 651) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (160 280) | (125 330) |
| : | | | |
| () | 4321 | (1 475) | (-) |
| () | | | |
| () | 4322 | (136 156) | (125 330) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (22 649) | (-) |
| | 4300 | (160 280) | (125 330) |
| | 4400 | 0 | - |
| | 4450 | 0 | - |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | - |
| | 4490 | - | - |

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