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| | 05.07.2025 |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 17 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 415 |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 431 |
| II. | | | | | |
| | | 1210 | 0 | 202 944 | 206 233 |
| | | | 0 | 1 | 260 |
| | | | 0 | 202 944 | 202 973 |
| | | 1220 | 0 | - | 1 076 |

| <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 | 613 | 49 310 | 51 535 |
| | | | 15 | 64 | 118 |
| | | | 0 | 3 063 | 3 882 |
| | | | 598 | 45 565 | 45 396 |
| | | | 0 | 571 | 836 |
| | | | 0 | - | 69 |
| | | | 0 | 47 | 1 217 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 5 966 | 22 332 | 27 461 |
| | | | 295 | 2 424 | 6 359 |
| | | | 5 672 | 19 908 | 21 102 |
| | | 1260 | 0 | 102 | 388 |
| | | | 0 | 102 | 388 |
| | II | 1200 | 6 579 | 274 688 | 286 693 |
| | | 1600 | 6 579 | 274 688 | 287 125 |
| III. | | | | | |
| | (| 1310 | 200 | 200 | 200 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 30 | 30 | 30 |
| | | 1370 | 6 189 | 273 705 | 273 752 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 6 419 | 273 935 | 273 982 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 | 2 | 6 |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 | 2 | 6 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 157 | 751 | 11 144 |
| | | | 157 | 93 | 10 633 |
| | | | 0 | 99 | - |
| | | | 0 | 558 | 495 |
| | | | 0 | - | 9 |
| | | | 0 | - | 7 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 1 993 |
| | | 1550 | - | - | - |
| | V | 1500 | 157 | 751 | 13 137 |
| | | 1700 | 6 579 | 274 688 | 287 125 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 268 | 22 312 |
| | | 2120 | (148) | (13 462) |
| | () | 2100 | 120 | 8 850 |
| | | 2210 | (1 411) | (4 922) |
| | | 2220 | (1 558) | (13 420) |
| | () | 2200 | (2 849) | (9 492) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 243 | 14 811 |
| | | | 0 | 20 |
| | | | 7 243 | 2 843 |
| | .. | | 0 | 491 |
| | | | 0 | 11 457 |
| | | 2350 | (271 910) | (4 871) |
| | | | (53) | (121) |
| | | | (358) | (76) |
| | | | (9 993) | (2 555) |
| | .. | | (0) | (599) |
| | | | (261 505) | (1 520) |
| | () | 2300 | (267 516) | 448 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1) |
| | () | 2400 | (267 516) | 447 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (267 516) | 447 |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2022 . | 2021 . |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 200 | (-) | - | 30 | 273 752 | 273 982 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 | 33 |
| : | 3211 | | | | | 33 | 33 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (80) | (80) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | 0 | - | - | - | (80) | (80) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 200 | (-) | - | 30 | 273 705 | 273 935 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (267 516) | (267 516) |
| : | 3321 | | | | | (267 516) | (267 516) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 200 | (-) | - | 30 | 6 189 | 6 419 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 724 | 32 913 |
| : | 4111 | 2 721 | 23 311 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 | 9 602 |
| - | 4120 | (16 716) | (38 042) |
| : | 4121 | (1 267) | (17 857) |
| () | 4122 | (1 152) | (9 633) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | - |
| | 4129 | (14 297) | (10 552) |
| | 4100 | (13 992) | (5 129) |
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| - | 4210 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| | 4490 | (2 656) | 282 |

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