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| | 26.07.2025 |
| | 0710099_4205125520_2022_000_20250726_3b17694e-fa2d-4faa-b6d7-c964b6983f19 |
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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 | 51 | 56 | 60 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 273 | 1 531 | 11 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 324 | 1 587 | 71 |
| II. | | | | | |
| | | 1210 | 170 076 | 152 389 | 144 565 |
| | | 1220 | 0 | 682 | 666 |
| | | 1230 | 100 089 | 117 141 | 51 114 |
| | () | 1240 | 21 500 | 13 500 | 8 500 |
| | | 1250 | 15 859 | 2 640 | 3 550 |
| | | 1260 | 204 | 155 | 160 |
| | II | 1200 | 307 728 | 286 507 | 208 555 |
| | | 1600 | 309 052 | 288 094 | 208 626 |

| <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 | 67 464 | 67 464 | 67 464 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 36 899 | 22 175 | 13 338 |
| | III | 1300 | 104 363 | 89 639 | 80 802 |
| IV. | | | | | |
| | | 1410 | 120 609 | 118 209 | 7 609 |
| | | 1420 | 0 | 6 | 6 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 120 609 | 118 216 | 7 616 |
| V. | | | | | |
| | | 1510 | 0 | 4 429 | 7 247 |
| | | 1520 | 84 080 | 75 810 | 112 961 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 84 080 | 80 239 | 120 208 |
| | | 1700 | 309 052 | 288 094 | 208 626 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 100 037 | 800 235 |
| | | 2120 | (993 333) | (732 929) |
| | () | 2100 | 106 704 | 67 306 |
| | | 2210 | (58 084) | (45 169) |
| | | 2220 | (2 000) | (1 896) |
| | () | 2200 | 46 620 | 20 241 |
| | | 2310 | - | - |
| | | 2320 | 168 | 16 |
| | | 2330 | (18 264) | (6 139) |
| | | 2340 | 31 976 | 13 702 |
| | | 2350 | (41 794) | (16 681) |
| | () | 2300 | 18 706 | 11 139 |
| | 5 | 2410 | (3 984) | (2 270) |
| | ∴ | 2411 | (3 984) | (2 270) |
| | 6 | 2412 | - | - |
| | | 2460 | 2 | (33) |
| | () | 2400 | 14 724 | 8 836 |
| | , | 2510 | - | - |
| | () | | | |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| : | 3211 | | | | | 8 837 | 8 837 |
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| : | 3311 | | | | | 14 724 | 14 724 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3300 | 67 464 | (-) | - | - | 36 899 | 104 363 |

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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> |
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| | 3400 | 80 802 | 8 837 | 0 | 89 639 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 80 802 | 8 837 | 0 | 89 639 |
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| | 3401 | 13 338 | 8 837 | 0 | 22 175 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 338 | 8 837 | 0 | 22 175 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 104 363 | 89 639 | 80 802 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 159 430 | 644 188 |
| : | 4111 | 1 110 263 | 624 658 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 49 167 | 19 530 |
| - | 4120 | (1 139 370) | (744 568) |
| : | 4121 | (1 075 012) | (698 483) |
| () | 4122 | (8 860) | (9 433) |
| , | 4123 | (18 418) | (6 146) |
| | 4124 | (1 934) | (3 603) |
| | 4129 | (35 146) | (26 903) |
| | 4100 | 20 060 | (100 380) |
| - | 4210 | 180 027 | 87 140 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 180 027 | 87 140 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (183 027) | (98 620) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (183 027) | (98 620) |
| , | 4224 | (-) | (-) |
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| | 4200 | (3 000) | (11 480) |
| - | 4310 | 320 346 | 395 306 |
| : | 4311 | 320 346 | 395 306 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (324 187) | (284 356) |
| : | 4321 | (-) | (-) |
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| | 4300 | (3 841) | 110 950 |
| | 4400 | 13 219 | (910) |
| | 4450 | 2 640 | 3 550 |

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