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| | 28.06.2025 |
| | 0710099_5404224037_2022_001_20250628_8b56153e-deb7-4118-9925-d58672925e4e |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 3 252 | 4 761 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 894 | 2 200 | 911 |
| | | 1190 | - | - | - |
| | I | 1100 | 894 | 5 452 | 5 672 |
| II. | | | | | |
| | | 1210 | 172 831 | 150 379 | 73 469 |
| | | 1220 | 50 | 1 560 | 2 |
| | | 1230 | 68 631 | 76 831 | 128 638 |
| | (| 1240 | 8 245 | 6 745 | 5 442 |
| |) | 1250 | 14 629 | 6 222 | 1 929 |
| | | 1260 | 469 | 94 | 100 |
| | II | 1200 | 264 855 | 241 831 | 209 580 |
| | | 1600 | 265 749 | 247 283 | 215 252 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 391 | 1 701 | 11 841 |
| | III | 1300 | 441 | 1 751 | 11 891 |
| IV. | | | | | |
| | | 1410 | 0 | - | 10 000 |
| | | 1420 | 0 | 55 | 157 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 55 | 10 157 |
| V. | | | | | |
| | | 1510 | 51 659 | 21 974 | 855 |
| | | 1520 | 213 649 | 223 503 | 192 349 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 265 308 | 245 477 | 193 204 |
| | | 1700 | 265 749 | 247 283 | 215 252 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 114 670 | 318 585 |
| | | 2120 | (110 541) | (289 778) |
| | () | 2100 | 4 129 | 28 807 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 660) | (28 783) |
| | () | 2200 | 469 | 24 |
| | | 2310 | - | - |
| | | 2320 | 0 | 463 |
| | | 2330 | (0) | (489) |
| | | 2340 | 0 | 646 |
| | | 2350 | (0) | (10 782) |
| | () | 2300 | 469 | (10 138) |
| | 5 | 2410 | (78) | (889) |
| | ∴ | 2411 | (0) | (2 281) |
| | 6 | 2412 | 0 | 1 392 |
| , | | 2460 | 0 | (477) |
| | () | 2400 | 391 | (11 504) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2421 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 50 | (-) | - | - | 11 841 | 11 891 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 140) | (10 140) |
| : | 3221 | | | | | (10 140) | (10 140) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | - | - | 1 701 | 1 751 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 310) | (1 310) |
| : | 3321 | | | | | (1 310) | (1 310) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 50 | (-) | - | - | 391 | 441 |

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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 | 11 891 | (9 533) | (607) | 1 751 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 891 | (9 533) | (607) | 1 751 |
| (): | | | | | |
| | 3401 | 11 891 | (9 533) | (607) | 1 751 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 891 | (9 533) | (607) | 1 751 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 410 687 | 460 949 |
| : | 4111 | 314 669 | 371 914 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 96 018 | 89 035 |
| - | 4120 | (402 280) | (456 656) |
| : | 4121 | (315 777) | (327 293) |
| () | 4122 | (4 792) | (5 470) |
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| () | 4213 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| | 4400 | 8 407 | 4 293 |
| | 4450 | 6 222 | 1 929 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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