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| | () |
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| | 11.03.2026 |
| | 0710099_5638056740_2022_000_20260311_1e65a5f5-a49f-4ce6-b183-974a3dc4f91a |
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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 | 0 | 59 | 131 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 794 487 | 5 870 849 | 6 362 676 |
| | | | 256 898 | 1 234 076 | 1 526 961 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 135 486 | 2 959 | 10 587 |
| | | 1190 | 222 774 | 261 633 | 264 634 |
| | I | 1100 | 6 152 747 | 6 135 500 | 6 638 028 |
| II. | | | | | |
| | | 1210 | 75 462 | 108 115 | 51 210 |
| | | | 61 036 | 98 512 | 42 067 |
| | | 1220 | - | - | - |
| | | 1230 | 7 198 080 | 6 964 727 | 4 311 427 |
| | () | 1240 | - | - | - |
| | | 1250 | 244 | 199 | 1 337 |
| | | 1260 | 3 602 | 2 447 | 3 233 |
| | II | 1200 | 7 277 388 | 7 075 488 | 4 367 207 |
| | | 1600 | 13 430 135 | 13 210 988 | 11 005 235 |

| <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 | 2 450 658 | 2 450 658 | 2 450 658 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 918 191 | 7 567 672 | 5 845 081 |
| | III | 1300 | 11 368 849 | 10 018 330 | 8 295 739 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 547 535 | 266 784 | 273 549 |
| | | 1430 | 41 583 | 60 913 | 161 526 |
| | | 1450 | 203 293 | - | - |
| | | | 203 293 | - | - |
| | IV | 1400 | 792 411 | 327 697 | 435 075 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 195 706 | 2 854 386 | 2 259 208 |
| | | 1530 | - | - | - |
| | | 1540 | 8 189 | 10 575 | 15 213 |
| | | 1550 | 64 980 | - | - |
| | | | 64 980 | - | - |
| | V | 1500 | 1 268 875 | 2 864 961 | 2 274 421 |
| | | 1700 | 13 430 135 | 13 210 988 | 11 005 235 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 957 537 | 13 000 504 |
| | | 2120 | (10 727 433) | (10 267 513) |
| | () | 2100 | 1 230 104 | 2 732 991 |
| | | 2210 | (304 964) | (347 865) |
| | | 2220 | (94 542) | (79 136) |
| | () | 2200 | 830 598 | 2 305 990 |
| | | 2310 | - | - |
| | | 2320 | 985 | - |
| | | 2330 | (20 423) | (-) |
| | | 2340 | 22 318 | 161 598 |
| | | 2350 | (365 588) | (200 294) |
| | () | 2300 | 467 890 | 2 267 294 |
| | 5 | 2410 | (121 490) | (454 879) |
| | ∴ | 2411 | (219 596) | (462 152) |
| | 6 | 2412 | 98 106 | 7 273 |
| | | 2460 | 3 057 | (28 182) |
| | () | 2400 | 349 457 | 1 784 233 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 349 457 | 1 784 233 |

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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 2 450 658 | (-) | - | - | 5 845 081 | 8 295 739 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 784 233 | 1 784 233 |
| : | 3211 | | | | | 1 784 233 | 1 784 233 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (61 642) | (61 642) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 2 450 658 | (-) | - | - | 7 567 672 | 10 018 330 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 350 519 | 1 350 519 |
| : | 3311 | | | | | 349 457 | 349 457 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 1 001 062 | 1 001 062 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 2 450 658 | (-) | - | - | 8 918 191 | 11 368 849 |

| 2. | | | | | |
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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 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 11 368 849 | 10 018 330 | 8 295 739 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 760 585 | 10 794 267 |
| : | 4111 | 11 752 555 | 10 792 083 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 030 | 2 184 |
| - | 4120 | (11 034 880) | (9 432 805) |
| : | 4121 | (845 274) | (936 562) |
| () | 4122 | (86 973) | (75 849) |
| , | 4123 | (20 423) | (-) |
| | 4124 | (276 147) | (488 386) |
| | | (110 854) | (105 860) |
| | | (3 597 197) | (2 538 061) |
| | | (5 643 899) | (5 099 960) |
| | 4129 | (454 113) | (188 127) |
| | 4100 | 725 705 | 1 361 462 |
| - | 4210 | 985 | 15 861 |
|) (| 4211 | 0 | 15 861 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | 985 | - |
| - | 4220 | (671 997) | (1 316 803) |
| : | 4221 | (671 997) | (1 316 803) |
| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (671 012) | (1 300 942) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (54 607) | (61 642) |
| : | 4321 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (54 607) | (61 642) |
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| | 4450 | 199 | 1 337 |
| | 4500 | 244 | 199 |
| | 4490 | (41) | (16) |

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