

| | |
|-------|---|
| | () |
| | () |
| | 20.01.2026 |
| | 0710099_0105007613_2022_000_20260120_1573fcc5-acb3-4182-a9ec-ae455124aa4e |
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| | " - " |
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| | 20.01.2026 () |
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| | 0105007613 |
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|) - (| 12267 |
| 2 | 68.20.2 |
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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 | - | - | - |
| 1 2 | | 1150 | 0 | - | 924 |
| | | | 0 | - | 34 |
| | | | 0 | - | 416 |
| | | | 0 | - | 473 |
| | | | 0 | - | 1 |
| | | 1160 | 673 | 743 | - |
| | | | 200 | 270 | - |
| | | | 473 | 473 | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 090 | 2 083 | 2 082 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 763 | 2 826 | 3 006 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 1 5 | | 1230 | 124 | 161 | 504 |
| | | | 12 | 24 | 10 |
| | | | 112 | 137 | 494 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 63 | 78 | 95 |
| | | | 63 | 78 | 95 |
| | | 1260 | - | - | - |
| | II | 1200 | 187 | 239 | 599 |
| | | 1600 | 2 950 | 3 065 | 3 605 |
| III. | | | | | |
| | (,) , | 1310 | 910 | 910 | 910 |
| | | | 910 | 910 | 910 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 341 | 1 341 | 1 374 |
| | | | 0 | 33 | 51 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (10 702) | (10 909) | (11 022) |
| | | | 207 | (74) | (233) |
| | | | (10 909) | - | - |
| | III | 1300 | (8 451) | (8 658) | (8 738) |
| IV. | | | | | |
| 1 5 | | 1410 | 11 286 | 11 606 | 11 960 |
| | " - " | | 0 | - | - |
| | | | 6 135 | 6 940 | 7 840 |
| | | | 5 151 | 4 666 | 4 120 |
| | | 1420 | 45 | 1 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 331 | 11 607 | 11 960 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 70 | 116 | 376 |
| | | | 3 | 2 | 287 |
| | , | | 67 | 87 | 73 |
| | | | 0 | 27 | 16 |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 7 |
| | | 1550 | - | - | - |
| | V | 1500 | 70 | 116 | 383 |
| | | 1700 | 2 950 | 3 065 | 3 605 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 979 | 2 027 |
| | | 2120 | (1 190) | (1 169) |
| | () | 2100 | 789 | 858 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 789 | 858 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (485) | (546) |
| | | 2340 | 4 | - |
| | | 2350 | (30) | (305) |
| | | | (25) | (24) |
| | | | (0) | (212) |
| | . , | | (0) | (64) |
| | (. . | | (5) | (5) |
| | () | 2300 | 278 | 7 |
| | 5 | 2410 | (71) | (1) |
| | . . : | 2411 | (34) | (1) |
| | 6 | 2412 | (37) | - |
| | | 2460 | - | - |
| | () | 2400 | 207 | 6 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

2022 .

| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | | | |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

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

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2022 .

| 1. | | | | | | | |
|-------------|------|-----|-----|-------|-----|----------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 910 | (-) | 1 374 | - | (11 022) | (8 738) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 141 | 141 |
| : | 3211 | | | | | 6 | 6 |
| | 3212 | | | - | | 33 | 33 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| () | | 0 | - | - | - | 102 | 102 |
| - | 3220 | (0) | - | (33) | (-) | (27) | (60) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (33) | | (-) | (33) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| 04 (-) | | 0 | - | - | - | (27) | (27) |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 910 | (-) | 1 341 | - | (10 909) | (8 658) |
| 2022 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 207 | 207 |
| : | 3311 | | | | | 207 | 207 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 910 | (-) | 1 341 | - | (10 702) | (8 451) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | 0 | (8 732) | (8 732) |
| : | 3410 | - | 74 | 0 | 74 |
| | 3420 | - | - | - | - |
| | 3500 | - | 74 | (8 732) | (8 658) |
| (): | | | | | |
| | 3401 | - | 0 | (10 983) | (10 983) |
| : | 3411 | - | 74 | 0 | 74 |
| | 3421 | - | - | - | - |
| | 3501 | - | 74 | (10 983) | (10 909) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (8 451) | (8 658) | (8 738) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 380 | 2 876 |
| : | 4111 | 2 379 | 2 576 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 | 300 |
| - | 4120 | (1 590) | (1 993) |
| : | 4121 | (307) | (463) |
| () | 4122 | (395) | (373) |
| | 4123 | (-) | (-) |
| | 4124 | (23) | (-) |
| | 4129 | (865) | (1 157) |
| | 4100 | 790 | 883 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (805) | (900) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| ， | 4323 | (805) | (900) |
| | 4329 | (-) | (-) |
| | 4300 | (805) | (900) |
| | 4400 | (15) | (17) |
| | 4450 | 78 | 95 |

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|---|------|--------|--------|
| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 63 | 78 |
| | 4490 | - | - |

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