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| | 05.07.2025 |
| | 0710099_6317085646_2022_000_20250705_52321f86-bedd-4771-a0ee-19cb8c3a2bf8 |
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| | 05.07.2025 () |
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| () | 643,443020, ,, ,, ,7,,51- 55, 58-70, ,, |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 391 | 1 030 | 4 681 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 466 | - | - |
| | I | 1100 | 25 856 | 1 030 | 4 681 |
| II. | | | | | |
| | | 1210 | 157 124 | 95 871 | 139 241 |
| | | 1220 | 3 432 | 4 248 | 3 429 |
| | | 1230 | 199 899 | 182 526 | 144 787 |
| | () | 1240 | 0 | 57 360 | - |
| | | 1250 | 53 625 | 118 960 | 76 482 |
| | | 1260 | 1 457 | 1 151 | 1 363 |
| | II | 1200 | 415 537 | 460 115 | 365 301 |
| | | 1600 | 441 393 | 461 145 | 369 983 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 10 | 10 | 10 |
| | () | 1370 | 125 446 | 297 815 | 184 539 |
| | III | 1300 | 125 466 | 297 835 | 184 559 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 994 | - | - |
| | IV | 1400 | 6 994 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 308 934 | 163 310 | 185 424 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 308 934 | 163 310 | 185 424 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 482 460 | 808 331 |
| | | 2120 | (352 783) | (468 918) |
| | () | 2100 | 129 677 | 339 413 |
| | | 2210 | (-) | (-) |
| | | 2220 | (39 882) | (32 554) |
| | () | 2200 | 89 795 | 306 859 |
| | | 2310 | - | - |
| | | 2320 | 1 658 | 1 329 |
| | | 2330 | (1 351) | (-) |
| | | 2340 | 881 | 3 732 |
| | | 2350 | (3 502) | (4 488) |
| | () | 2300 | 87 481 | 307 432 |
| | 5 | 2410 | (14 300) | (61 888) |
| | ∴ | 2411 | (14 300) | (61 888) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 73 181 | 245 544 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 73 181 | 245 544 |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | 10 | 184 539 | 184 559 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 245 544 | 245 544 |
| : | 3211 | | | | | 245 544 | 245 544 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (132 268) | (132 268) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (129 900) | (129 900) |
| (6) | | 0 | - | - | - | (2 368) | (2 368) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | 10 | 297 815 | 297 835 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 73 181 | 73 181 |
| : | 3311 | | | | | 73 181 | 73 181 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (245 551) | (245 551) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (236 515) | (236 515) |
| | | 0 | - | - | - | (9 036) | (9 036) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | 10 | 125 446 | 125 466 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 184 559 | 245 544 | (132 268) | 297 835 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 184 559 | 245 544 | (132 268) | 297 835 |
| (): | | | | | |
| | 3401 | 184 539 | 245 544 | (132 268) | 297 815 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 184 539 | 245 544 | (132 268) | 297 815 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 125 466 | 297 835 | 184 559 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 583 738 | 751 678 |
| : | 4111 | 582 002 | 706 787 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 736 | 44 891 |
| - | 4120 | (1 809 866) | (3 197 797) |
| : | 4121 | (360 829) | (414 198) |
| () | 4122 | (30 117) | (23 087) |
| | 4123 | (-) | (-) |
| | 4124 | (37 900) | (53 153) |
| | | (12 970) | - |
| | | (506) | (1 479) |
| | | (1 264 700) | (2 674 528) |
| | 4129 | (102 844) | (31 352) |
| | 4100 | (1 226 128) | (2 446 119) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | 1 366 256 | 2 618 497 |
| : | 4311 | 42 523 | - |
| () | 4312 | 1 322 060 | 2 617 168 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| % | | 1 673 | 1 329 |
| | 4319 | - | - |
| - | 4320 | (205 464) | (129 900) |
| : | 4321 | (-) | (-) |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4329 | (-) | (-) |
| | 4300 | 1 160 792 | 2 488 597 |
| | 4400 | (65 336) | 42 478 |
| | 4450 | 118 960 | 76 482 |
| | 4500 | 53 624 | 118 960 |
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